

Vouchers with GL Lines		Transparency		GL Code	CIPFA Analysis	GL Date	Voucher	Amount	Cred Ref	Creditor Name
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1181/45116/PLANPSGS1	Supplies & Services	26/04/2019	RP00011039	9,988.00	110649	4global Consulting Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	05/04/2019	SD00010783	9,957.40	107482	A and AJ Bishop
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102/HZ9999	Premises	05/04/2019	SD00010938	1,163.00	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102/HZ9999	Premises	05/04/2019	SD00010939	1,076.20	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21202	Premises	12/04/2019	SD00011060	3,763.46	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HZ9999	Premises	12/04/2019	SD00011061	835.29	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	05/04/2019	SD00010829	752.5	106185	Adaptation Design & Support Services
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1105/41101	Supplies & Services	30/04/2019	SD00011516	2,549.44	110795	Adler and Allan Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1688/21201	Premises	18/04/2019	RP00011303	946.03	101385	ADT Fire & Security
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1688/21201	Premises	18/04/2019	RP00011304	1,007.25	101385	ADT Fire & Security
Lewes District Council	E07000063	Corporate Services (dce)	Corporate Services (dce)	1623/49372	Supplies & Services	12/04/2019	DC00010821	641.08	106793	AllPay Limited
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	2847/49372	Supplies & Services	12/04/2019	DC00010822	595.57	106793	AllPay Limited
Lewes District Council	E07000063	Service Delivery (cs)	Private Contractors	1133/51128	Third Party Payments	05/04/2019	SD00010012	13,800.00	105578	AlphaguardK9 Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4095/07101	Capital 4	30/04/2019	RP00011519	7,182.00	110563	Andbell Fencing Solutions Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Services	2845/45103	Supplies & Services	18/04/2019	SD00010941	912.5	106496	Arena Partnership
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	5009/07205	Capital 4	12/04/2019	RP00011246	1,360.00	102125	Ashdown Site Investigation Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1703/61171	Transfer Payments	05/04/2019	DC00010299	15,647.00	101168	Barcombe Parish Council
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1715/61172	Transfer Payments	05/04/2019	DC00010299	330	101168	Barcombe Parish Council
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4030/07503	Capital 4	05/04/2019	SD00010833	1,950.00	110748	Barnett's Plumbing and Heating
Lewes District Council	E07000063	Corporate Services (dce)	Services	1244/45111	Supplies & Services	05/04/2019	DC00009837	1,400.00	105241	BDO Stoy Hayward LLP
Lewes District Council	E07000063	Corporate Services (dce)	Services	1245/45111	Supplies & Services	05/04/2019	DC00009838	1,400.00	105241	BDO Stoy Hayward LLP
Lewes District Council	E07000063	Corporate Services (dce)	Services	1118/45101	Supplies & Services	12/04/2019	DC00011141	9,586.50	107231	Bevan Brittan LLP
Lewes District Council	E07000063	Corporate Services (dce)	Services	1118/45101	Supplies & Services	12/04/2019	DC00011142	2,600.00	107231	Bevan Brittan LLP
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1433/23104	Premises	30/04/2019	DC00011562	11,734.18	106967	BHA Football Club. Sodexo Pestige
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	26/04/2019	DC00011445	997	108056	Bickbricks Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4079/07101	Capital 4	09/04/2019	DC00011005	17,665.85	110303	Booker & Best Ltd
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Miscellaneous Expenses	1196/42117	Supplies & Services	26/04/2019	TL00011421	2,510.00	100310	Brighton & Hove Bus & Coach Co Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Grants & Subscriptions	1101/48201	Supplies & Services	09/04/2019	RP00011050	816	101370	BSI - British Standards Institution
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	09/04/2019	SD00010835	24,765.76	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	09/04/2019	SD00010836	6,096.11	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21160	Premises	09/04/2019	SD00010837	1,155.01	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	09/04/2019	SD00010838	43,144.90	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31101	Transport	26/04/2019	SD00011327	255	100161	BTR Brakes Sussex Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31101	Transport	26/04/2019	SD00011327	190	100161	BTR Brakes Sussex Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31101	Transport	26/04/2019	SD00011327	160.96	100161	BTR Brakes Sussex Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31101	Transport	26/04/2019	SD00011327	160	100161	BTR Brakes Sussex Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31101	Transport	26/04/2019	SD00011327	75	100161	BTR Brakes Sussex Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1682/41301	Supplies & Services	26/04/2019	SD00011358	2.88	100161	BTR Brakes Sussex Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1605/44601	Supplies & Services	12/04/2019	DC00011104	4,094.46	106769	Canon UK Limited
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1605/44601	Supplies & Services	12/04/2019	DC00011108	520.69	106769	Canon UK Limited
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1605/44601	Supplies & Services	26/04/2019	DC00011388	591.6	106769	Canon UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4053/07101	Capital 4	12/04/2019	SD00011018	1,876.00	107275	Canterbury City Council
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1640/46405	Supplies & Services	09/04/2019	DC00010527	1,300.00	101478	Capita Business Services Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1640/46405	Supplies & Services	26/04/2019	DC00010859	1,478.88	101478	Capita Business Services Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1640/46405	Supplies & Services	26/04/2019	DC00010860	94,377.77	101478	Capita Business Services Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1640/46405	Supplies & Services	12/04/2019	DC00010977	677.63	101478	Capita Business Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Communications & Computing	1623/46403	Supplies & Services	12/04/2019	SD00010974	950	101478	Capita Business Services Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1703/61171	Transfer Payments	05/04/2019	DC00010297	29,012.00	100166	Chailey Parish Council
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1715/61172	Transfer Payments	05/04/2019	DC00010297	559	100166	Chailey Parish Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	4002/07503	Capital 4	26/04/2019	DC00011483	5,920.89	100166	Chailey Parish Council
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	05/04/2019	DC00010864	800	110780	Christine Dyson Cooper
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1640/46405	Supplies & Services	26/04/2019	DC00011021	4,862.11	100281	Civica UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Services	1472/45103	Supplies & Services	09/04/2019	SD00008481	5,005.00	100281	Civica UK Limited

Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	05/04/2019	SD00010831	4,886.00	107564	CJ Lock & Co
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4051/07101	Capital 4	12/04/2019	SD00010999	34,071.25	110761	Clark & Kent Contractors
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4051/07101	Capital 4	30/04/2019	SD00011425	45,129.25	110761	Clark & Kent Contractors
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	26/04/2019	DC00011426	650	107766	Cliffe Foeffees
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Fixture andFittings	1688/21138	Premises	05/04/2019	RP00010076	2,133.29	880010	Close Invoice Finance Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Fixture andFittings	1605/21138	Premises	05/04/2019	RP00010078	1,033.14	880010	Close Invoice Finance Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1605/21101	Premises	05/04/2019	RP00010079	730	880010	Close Invoice Finance Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1480/45314	Supplies & Services	12/04/2019	RP00011081	4,291.90	107285	Cobalt Telephone Technologies Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5018/07101	Capital 4	05/04/2019	SD00010061	32,654.34	107879	Colours Decorating Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5022/07101	Capital 4	09/04/2019	SD00010398	20,261.39	107879	Colours Decorating Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5022/07101	Capital 4	12/04/2019	SD00010554	27,837.47	107879	Colours Decorating Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5018/07101	Capital 4	12/04/2019	SD00010991	8,809.18	107879	Colours Decorating Limited
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Printing Stationery Off Supp	1191/44105	Supplies & Services	12/04/2019	TL00011038	5,000.00	106715	Compass Travel Sussex Limited
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Miscellaneous Expenses	1191/49101	Supplies & Services	12/04/2019	TL00011038	5,000.00	106715	Compass Travel Sussex Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5030/07101	Capital 4	05/04/2019	SD00010624	63,268.11	107936	Corin Dudley Electrical Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5030/07101	Capital 4	12/04/2019	SD00011070	48,007.60	107936	Corin Dudley Electrical Services Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1181/45116/PLANLP2	Supplies & Services	12/04/2019	RP00010967	775	106620	Cornerstone Baristers
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4100/07202	Capital 4	12/04/2019	RP00011196	1,410.00	110081	Corstorphine & Wright
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4100/07202	Capital 4	12/04/2019	RP00011196	114.9	110081	Corstorphine & Wright
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21117	Premises	26/04/2019	SD00011307	620	110771	County Carpets
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1684/41101	Supplies & Services	26/04/2019	SD00011496	1,750.00	106744	Craemer UK Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Communications & Computing	1624/46101	Supplies & Services	09/04/2019	SD00010531	4,147.67	107389	Critiqom Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Communications & Computing	1623/46101	Supplies & Services	09/04/2019	SD00010531	2,302.32	107389	Critiqom Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Communications & Computing	1623/46101	Supplies & Services	09/04/2019	SD00010532	16,713.68	107389	Critiqom Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Communications & Computing	1623/46101	Supplies & Services	09/04/2019	SD00010533	600	107389	Critiqom Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	12/04/2019	SD00010894	9,222.56	103309	D F Tourle Limited
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1681/41101	Supplies & Services	12/04/2019	SD00011049	666.45	102374	Daniels Healthcare Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Fixture andFittings	1242/21154	Premises	12/04/2019	SD00010728	3,892.00	106274	David Ogilvie Engineering Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	4029/07503	Capital 4	05/04/2019	DC00010088	-649.08	106690	Day Associates
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	05/04/2019	SD00010782	1,502.40	106690	Day Associates
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	05/04/2019	SD00010785	886.8	106690	Day Associates
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	09/04/2019	SD00010830	586.32	106690	Day Associates
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1697/21102	Premises	05/04/2019	RP00010776	985	101491	DG Pool & Leisure Limited
Lewes District Council	E07000063	Service Delivery (cs)	Services	1134/45309	Supplies & Services	09/04/2019	SD00009924	1,100.00	102265	Disclosure & Barring Service
Lewes District Council	E07000063	Service Delivery (cs)	Services	1134/45309	Supplies & Services	12/04/2019	SD00010919	1,364.00	102265	Disclosure & Barring Service
Lewes District Council	E07000063	Corporate Services (dce)	Grants & Subscriptions	1401/48201	Supplies & Services	12/04/2019	DC00011217	767	106250	District Councils Network
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Grants & Subscriptions	1101/48201	Supplies & Services	09/04/2019	RP00011051	2,077.90	101350	District Surveyors Assn Ltd -Labc Services
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1703/61171	Transfer Payments	05/04/2019	DC00010298	42,638.00	100182	Ditchling Parish Council
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1715/61172	Transfer Payments	05/04/2019	DC00010298	352	100182	Ditchling Parish Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	4003/07503	Capital 4	26/04/2019	DC00011484	750	100182	Ditchling Parish Council
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	12/04/2019	SD00011077	4,960.00	102734	Dolphin Mobility Limited
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1703/61171	Transfer Payments	05/04/2019	DC00010664	2,653.00	100528	East Chiltington PC
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1715/61172	Transfer Payments	05/04/2019	DC00010664	15	100528	East Chiltington PC
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Miscellaneous Expenses	1196/48120	Supplies & Services	26/04/2019	TL00011423	1,395.00	104538	East Sussex Bach Choir
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	1745/49996	Supplies & Services	10/04/2019	DC00010691	540,565.00	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	AT13/08752	Balance Sheet 4	10/04/2019	DC00010691	174,336.00	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	at13/08747	Balance Sheet 4	10/04/2019	DC00010691	-5,616.00	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	av21/06521	Balance Sheet 4	10/04/2019	DC00010700	1,038,000.00	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	9992/08635	Balance Sheet 4	10/04/2019	DC00010700	-623,000.00	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	AZ11/06550/S222	Balance Sheet 4	10/04/2019	DC00010701	257,923.02	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	AZ11/06550/S221	Balance Sheet 4	10/04/2019	DC00010701	72,197.68	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	AZ11/06550/S157	Balance Sheet 4	10/04/2019	DC00010702	519,342.25	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	AZ11/06550/S223	Balance Sheet 4	10/04/2019	DC00010703	272,077.88	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	AZ11/06550/S255	Balance Sheet 4	10/04/2019	DC00010704	191,144.26	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	AZ11/06550/S254	Balance Sheet 4	10/04/2019	DC00010704	9,135.46	100183	East Sussex County Council

Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	AZ11/06550/S116	Balance Sheet 4	10/04/2019	DC00010705	16,575.54	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Services	1461/45214	Supplies & Services	26/04/2019	DC00011408	7,080.00	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Services	1461/45214	Supplies & Services	26/04/2019	DC00011408	130	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Services	1461/45214	Supplies & Services	26/04/2019	DC00011408	97.5	100183	East Sussex County Council
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/HM9990	Premises	12/04/2019	RP00010523	5,807.00	100183	East Sussex County Council
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Grants & Subscriptions	1221/48143	Supplies & Services	12/04/2019	RP00010685	5,000.00	100183	East Sussex County Council
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1112/45103	Supplies & Services	12/04/2019	RP00011146	50,000.00	100183	East Sussex County Council
Lewes District Council	E07000063	Service Delivery (cs)	Services	1683/45524	Supplies & Services	05/04/2019	SD00010449	51,100.74	100183	East Sussex County Council
Lewes District Council	E07000063	Service Delivery (cs)	Services	1681/45116/flytip	Supplies & Services	12/04/2019	SD00010706	379	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	AS39/08754	Balance Sheet 4	10/04/2019	DC00010688	337,010.00	103557	East Sussex Fire Authority
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	AT39/08761	Balance Sheet 4	10/04/2019	DC00010688	4,000.00	103557	East Sussex Fire Authority
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	1745/49996	Supplies & Services	10/04/2019	DC00010692	60,065.00	103557	East Sussex Fire Authority
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	AT13/08754	Balance Sheet 4	10/04/2019	DC00010692	19,372.00	103557	East Sussex Fire Authority
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	at13/08748	Balance Sheet 4	10/04/2019	DC00010692	-624	103557	East Sussex Fire Authority
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1113/45525	Supplies & Services	05/04/2019	RP00010620	7,246.25	107681	Eastbourne and Dist Enterprise Agency Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	12/04/2019	SD00010596	779.94	107333	Eastbourne Homes Limited
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1765/44105	Supplies & Services	12/04/2019	DC00010586	6,601.16	103663	electoral reform services
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1433/46101	Supplies & Services	12/04/2019	DC00011071	10,893.23	103663	electoral reform services
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1765/46101	Supplies & Services	12/04/2019	DC00011071	10,893.22	103663	electoral reform services
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1433/44105	Supplies & Services	12/04/2019	DC00011071	993.52	103663	electoral reform services
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1765/44105	Supplies & Services	12/04/2019	DC00011071	993.52	103663	electoral reform services
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1765/46101/pa029	Supplies & Services	18/04/2019	DC00011257	438.33	103663	electoral reform services
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1765/44105/pa029	Supplies & Services	18/04/2019	DC00011257	110.1	103663	electoral reform services
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31108	Transport	12/04/2019	SD00010851	10,151.28	107937	Emo Oil
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31108	Transport	26/04/2019	SD00011274	12,752.49	107937	Emo Oil
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102/HZ9999	Premises	05/04/2019	SD00010931	975	106547	EnviroVent Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102/HZ9999	Premises	12/04/2019	SD00011112	591.86	106547	EnviroVent Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102/HZ9999	Premises	12/04/2019	SD00011113	725	106547	EnviroVent Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21358	Premises	05/04/2019	SD00009874	550	100023	Express Drainage Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	1242/21102	Premises	12/04/2019	SD00010758	1,325.00	100023	Express Drainage Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4051/07101	Capital 4	12/04/2019	SD00010996	3,150.00	100023	Express Drainage Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5031/07101	Capital 4	12/04/2019	SD00010457	6,733.50	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	12/04/2019	SD00010827	8,835.00	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	12/04/2019	SD00010855	1,400.00	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	12/04/2019	SD00010856	2,480.00	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1703/61171	Transfer Payments	05/04/2019	DC00010300	4,829.00	100189	Firle Parish Council
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1715/61172	Transfer Payments	05/04/2019	DC00010300	195	100189	Firle Parish Council
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1660/45103	Supplies & Services	12/04/2019	RP00010988	2,250.00	105995	Flude Commercial
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1244/21319	Premises	12/04/2019	SD00011199	1,220.00	106487	Force 10 Pest Control
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1244/21319	Premises	12/04/2019	SD00011200	1,330.00	106487	Force 10 Pest Control
Lewes District Council	E07000063	Service Delivery (cs)	Grants & Subscriptions	1682/48201	Supplies & Services	26/04/2019	SD00011424	795	101768	Freight Transport Association
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21305/HM9995	Premises	26/04/2019	SD00011220	13,666.46	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21305	Premises	26/04/2019	SD00011380	19,459.39	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21305/RW006	Premises	26/04/2019	SD00011380	12,734.37	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21305/HM9995	Premises	26/04/2019	SD00011380	10,441.95	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1243/21305	Premises	26/04/2019	SD00011380	8,509.57	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1245/21305	Premises	26/04/2019	SD00011380	6,915.20	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1200/21305	Premises	26/04/2019	SD00011380	6,565.51	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1244/21305	Premises	26/04/2019	SD00011380	4,527.79	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21305/RW005	Premises	26/04/2019	SD00011380	4,384.99	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21319	Premises	26/04/2019	SD00011380	4,042.00	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21305/RW003	Premises	26/04/2019	SD00011380	905.52	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1604/21305	Premises	26/04/2019	SD00011380	489.21	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1480/21305	Premises	26/04/2019	SD00011380	413.71	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1605/21101	Premises	12/04/2019	RP00010763	1,290.00	104950	G M Monk Ltd

Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1120/21102	Premises	18/04/2019	RP00011003	1,290.65	104950	G M Monk Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4068/07101	Capital 4	12/04/2019	SD00011238	1,600.00	100885	Gardeners of Eden Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4104/07101	Capital 4	26/04/2019	SD00011422	3,442.70	100885	Gardeners of Eden Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1115/21102	Premises	16/04/2019	SD00008904	935	107493	GD Chartered Surveyors Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	12/04/2019	SD00010458	700	107493	GD Chartered Surveyors Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5022/07101	Capital 4	12/04/2019	SD00010803	520	107493	GD Chartered Surveyors Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5031/07101	Capital 4	12/04/2019	SD00010805	4,027.45	107493	GD Chartered Surveyors Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5031/07101	Capital 4	12/04/2019	SD00010806	2,337.62	107493	GD Chartered Surveyors Ltd
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Printing Stationery Off Supp	1191/44105	Supplies & Services	09/04/2019	TL00010387	1,038.00	103716	Gemini Print Southern Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1703/61171	Transfer Payments	05/04/2019	DC00010301	5,477.00	100196	Glynde & Beddingham PC
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1715/61172	Transfer Payments	05/04/2019	DC00010301	117	100196	Glynde & Beddingham PC
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Miscellaneous Expenses	1197/48120	Supplies & Services	12/04/2019	TL00011153	3,595.00	107520	Govia Thameslink Railway Limited
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Miscellaneous Expenses	1197/48120	Supplies & Services	12/04/2019	TL00011153	1,865.00	107520	Govia Thameslink Railway Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	05/04/2019	SD00010590	561.6	104090	Grumitt Wade Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	05/04/2019	SD00010784	648.6	104090	Grumitt Wade Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	05/04/2019	SD00010790	545.04	104090	Grumitt Wade Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	26/04/2019	SD00011399	545.04	104090	Grumitt Wade Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4089/07205	Capital 4	12/04/2019	RP00011158	8,500.00	104333	GVA Grimley LLP
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4104/07101	Capital 4	18/04/2019	SD00011317	3,408.00	110685	Haddonstone Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1703/61171	Transfer Payments	05/04/2019	DC00010642	8,792.00	100199	Hampsey Parish Council
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1715/61172	Transfer Payments	05/04/2019	DC00010642	497	100199	Hampsey Parish Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	4008/07503	Capital 4	26/04/2019	DC00011485	6,269.71	100199	Hampsey Parish Council
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/04/2019	SD00011024	531	107658	Hartman Homes Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/04/2019	SD00011025	1,652.00	107658	Hartman Homes Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/04/2019	SD00011026	1,652.00	107658	Hartman Homes Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/04/2019	SD00011027	1,652.00	107658	Hartman Homes Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/04/2019	SD00011028	1,652.00	107658	Hartman Homes Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/04/2019	SD00011029	1,356.00	107658	Hartman Homes Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/04/2019	SD00011029	296	107658	Hartman Homes Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/04/2019	SD00011030	590	107658	Hartman Homes Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/04/2019	SD00011031	590	107658	Hartman Homes Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/04/2019	SD00010863	6,165.00	107984	Harvey James Accomodation Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5022/07101	Capital 4	26/04/2019	SD00011461	7,094.51	103427	Hedley Visick Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Fixture andFittings	1605/21138	Premises	16/04/2019	RP00010857	850	105894	HMC Engineering Services Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4088/07202	Capital 4	26/04/2019	RP00009214	6,000.00	108078	Holmes MillerLimited
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1152/41103	Supplies & Services	26/04/2019	SD00011346	4,790.00	103437	Horiba UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Services	2846/45101	Supplies & Services	05/04/2019	SD00010233	495	107129	Housing Law Services LLP
Lewes District Council	E07000063	Service Delivery (cs)	Services	2846/45101	Supplies & Services	05/04/2019	SD00010233	308	107129	Housing Law Services LLP
Lewes District Council	E07000063	Service Delivery (cs)	Services	2846/45101	Supplies & Services	05/04/2019	SD00010233	200	107129	Housing Law Services LLP
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1431/46403	Supplies & Services	12/04/2019	DC00010411	1,985.00	103526	IDOX Software Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1431/46403	Supplies & Services	12/04/2019	DC00010411	647.68	103526	IDOX Software Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1431/46403	Supplies & Services	12/04/2019	DC00010731	17,821.76	103526	IDOX Software Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1703/61171	Transfer Payments	05/04/2019	DC00010281	2,294.00	110004	Iford Parish Meeting
Lewes District Council	E07000063	Service Delivery (cs)	Services	1624/45102	Supplies & Services	12/04/2019	SD00010604	900	107061	Inform CPI Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1181/45116/PLANLP2	Supplies & Services	26/04/2019	RP00011301	4,081.30	110654	Intelligent Plans and Examinations (IPE) Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	05/04/2019	SD00010841	5,405.00	100085	J G & J R Langridge Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	30/04/2019	SD00011560	1,130.00	107819	J Roberts
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1667/41103	Supplies & Services	12/04/2019	SD00010757	1,540.00	107466	Joju Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1667/41103	Supplies & Services	30/04/2019	SD00011513	832.65	107466	Joju Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1667/41103	Supplies & Services	30/04/2019	SD00011513	82.35	107466	Joju Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21358	Premises	05/04/2019	SD00010842	350	105420	JPB Fencing Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21358	Premises	05/04/2019	SD00010842	300	105420	JPB Fencing Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	1242/21102	Premises	12/04/2019	SD00010843	1,318.00	105420	JPB Fencing Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	1242/21102	Premises	12/04/2019	SD00010843	180	105420	JPB Fencing Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21305/RW025	Premises	12/04/2019	SD00010844	3,971.60	105420	JPB Fencing Limited

Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21305/RW025	Premises	12/04/2019	SD00010844	1,766.00	105420	JPB Fencing Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21335/RW025	Premises	12/04/2019	SD00011010	2,750.00	105420	JPB Fencing Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21335/RW025	Premises	12/04/2019	SD00011010	1,100.00	105420	JPB Fencing Limited
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107	Premises	12/04/2019	SD00010808	1,581.13	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107	Premises	12/04/2019	SD00011159	6,827.84	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2860/22201/HSS130	Premises	12/04/2019	RP00010660	1,503.14	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1605/22201	Premises	12/04/2019	RP00010660	1,107.34	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2860/22201/HSS040	Premises	12/04/2019	RP00010660	882.23	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2860/22201/HSS050	Premises	12/04/2019	RP00010660	826.34	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2860/22201/HSS120	Premises	12/04/2019	RP00010660	786.84	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2860/22201/HSS110	Premises	12/04/2019	RP00010660	685.86	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2860/22201/HSS110	Premises	12/04/2019	RP00010660	401.91	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1604/22201	Premises	12/04/2019	RP00010660	356.51	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1688/22201	Premises	12/04/2019	RP00010660	228.85	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2860/22201/HG8370	Premises	12/04/2019	RP00010660	222.59	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1688/22201	Premises	12/04/2019	RP00010660	202.02	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1606/22201	Premises	12/04/2019	RP00010660	82.6	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2848/22201	Premises	12/04/2019	RP00010660	80.72	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1604/22201	Premises	12/04/2019	RP00010660	79.17	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2860/22201/HSS010	Premises	12/04/2019	RP00010660	76.74	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1689/22201	Premises	12/04/2019	RP00010660	63.52	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2860/22201/HSS080	Premises	12/04/2019	RP00010660	62.65	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2860/22201/HSS100	Premises	12/04/2019	RP00010660	51.58	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2860/22201/HSS110	Premises	12/04/2019	RP00010660	-1,104.21	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Miscellaneous Expenses	1191/49101	Supplies & Services	16/04/2019	TL00011267	1,595.00	110792	Kingfisher Media Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1703/61171	Transfer Payments	05/04/2019	DC00010303	24,880.00	100210	Kingston Parish Council
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1715/61172	Transfer Payments	05/04/2019	DC00010303	153	100210	Kingston Parish Council
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	05/04/2019	SD00010846	4,542.00	100039	L M Stacey
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Grants & Subscriptions	1451/48144	Supplies & Services	26/04/2019	RP00011498	43,835.00	100325	Lewes & Seaford CAB
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Miscellaneous Expenses	1196/48120	Supplies & Services	05/04/2019	TL00010666	880	107712	Lewes Festival of Song
Lewes District Council	E07000063	Corporate Services (dce)	Indirect Employee Expenses	1647/12101	Employees	12/04/2019	DC00010943	2,103.48	100387	Lex Autolease Limited
Lewes District Council	E07000063	Corporate Services (dce)	Indirect Employee Expenses	1647/12101	Employees	12/04/2019	DC00010943	354.48	100387	Lex Autolease Limited
Lewes District Council	E07000063	Corporate Services (dce)	Indirect Employee Expenses	1647/12101	Employees	12/04/2019	DC00010943	210.35	100387	Lex Autolease Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	26/04/2019	SD00011225	4,454.00	110256	Lightning Protection Services
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	26/04/2019	SD00011226	1,280.00	110256	Lightning Protection Services
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	26/04/2019	SD00011227	5,241.00	110256	Lightning Protection Services
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	26/04/2019	SD00011228	1,280.00	110256	Lightning Protection Services
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	26/04/2019	SD00011229	3,066.00	110256	Lightning Protection Services
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	26/04/2019	SD00011230	1,280.00	110256	Lightning Protection Services
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	05/04/2019	SD00010839	7,390.00	880004	Lloyds TSB Commercial Finance
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	05/04/2019	SD00010840	6,020.00	880004	Lloyds TSB Commercial Finance
Lewes District Council	E07000063	Service Delivery (cs)	Printing Stationery Off Supp	1684/44105	Supplies & Services	05/04/2019	SD00010214	1,410.00	107995	Mailing Expert Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Printing Stationery Off Supp	1684/44105	Supplies & Services	05/04/2019	SD00010215	896	107995	Mailing Expert Ltd
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Printing Stationery Off Supp	1191/44105	Supplies & Services	18/04/2019	DC00011155	700	107924	MCR Media Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	05/04/2019	SD00010259	19,382.89	106376	Mears Home Improvement Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	12/04/2019	SD00010654	1,937.64	106376	Mears Home Improvement Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5028/07101	Capital 4	09/04/2019	SD00010707	15,898.96	106376	Mears Home Improvement Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5028/07101	Capital 4	09/04/2019	SD00010707	6,642.00	106376	Mears Home Improvement Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5028/07101	Capital 4	09/04/2019	SD00010707	3,330.00	106376	Mears Home Improvement Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5028/07101	Capital 4	09/04/2019	SD00010707	1,721.44	106376	Mears Home Improvement Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5028/07101	Capital 4	09/04/2019	SD00010707	1,180.95	106376	Mears Home Improvement Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21160	Premises	09/04/2019	SD00010707	446.92	106376	Mears Home Improvement Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21160	Premises	09/04/2019	SD00010708	9,691.68	106376	Mears Home Improvement Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	1502/21118	Premises	09/04/2019	SD00010708	1,164.41	106376	Mears Home Improvement Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	12/04/2019	SD00010976	14,197.98	106376	Mears Home Improvement Limited

Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	1502/21102	Premises	12/04/2019	SD00010976	14.14	106376	Mears Home Improvement Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5028/07101	Capital 4	12/04/2019	SD00010989	7,768.26	106376	Mears Home Improvement Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21117	Premises	12/04/2019	SD00010989	1,727.38	106376	Mears Home Improvement Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21160	Premises	26/04/2019	SD00011349	1,000.00	106376	Mears Home Improvement Limited
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1640/46405	Supplies & Services	26/04/2019	DC00009903	-1,645.79	103417	MHR International UK Ltd - Midland
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1640/46405	Supplies & Services	26/04/2019	DC00011383	4,018.50	103417	MHR International UK Ltd - Midland
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	AZ11/06550/S211	Balance Sheet 4	10/04/2019	DC00010698	6,730.00	102747	Mid Sussex District Council
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	26/04/2019	DC00011430	834	106257	Miss Laura Pertile
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4051/07101	Capital 4	26/04/2019	SD00010543	3,658.06	110738	MIW Office Solutions Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Fixture andFittings	1975/21126/RW025	Premises	05/04/2019	SD00010543	3,647.12	110738	MIW Office Solutions Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4052/07101	Capital 4	05/04/2019	SD00010543	3,647.12	110738	MIW Office Solutions Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Communications & Computing	2847/46403	Supplies & Services	05/04/2019	SD00010733	22,273.68	110757	Mobysoft Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	26/04/2019	DC00011440	995	107772	Mr Clive Anthony Laycock
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	26/04/2019	DC00011433	775	106720	Mr D N and Mrs S L Harwood-Williams
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	26/04/2019	DC00011439	4,300.00	107770	Mr Ian Bickerstaff
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	26/04/2019	DC00011446	997	108068	Mr Jonathan Gilbert
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	26/04/2019	DC00011432	950	106499	Mr M Al Shamkhani
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	26/04/2019	DC00011448	1,395.00	110529	Mr Mark Dunkling
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	26/04/2019	DC00011447	900	106390	Mr Mark Hogarth
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	26/04/2019	DC00011435	630	106965	Mr Matthew Lee & Miss Ruth Sohn-Rethel
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	26/04/2019	DC00011444	900	107975	Mr Nick Fairclough
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	26/04/2019	DC00011434	830	106851	Mr P Grant and Miss S Hosken
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	26/04/2019	DC00011443	1,350.00	107974	Mr Robert Mabey & Ms Kelly Burns
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	26/04/2019	DC00011431	830	106389	Mr Robin Ali
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	26/04/2019	DC00011429	950	106127	Mr Stephen Rainbird
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	1502/49130	Supplies & Services	05/04/2019	DC00010925	1,275.00	107790	Mr Theofanis Sofoulakis
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	05/04/2019	DC00010926	684	107790	Mr Theofanis Sofoulakis
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	05/04/2019	DC00010926	684	107790	Mr Theofanis Sofoulakis
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	09/04/2019	DC00011072	1,774.00	107790	Mr Theofanis Sofoulakis
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	1502/49130	Supplies & Services	09/04/2019	DC00011073	1,600.00	107790	Mr Theofanis Sofoulakis
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	26/04/2019	DC00011441	1,200.00	107790	Mr Theofanis Sofoulakis
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	26/04/2019	DC00011442	663	107790	Mr Theofanis Sofoulakis
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	26/04/2019	DC00011427	850	104144	Mrs Brandi Dennehy
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	26/04/2019	DC00011428	980	104897	Mrs Wendy Louise Little
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	26/04/2019	DC00011438	650	107691	Ms Carolyn Piets
Lewes District Council	E07000063	Service Delivery (cs)	Services	1147/45528	Supplies & Services	30/04/2019	SD00009971	799.5	106422	National Coastwatch
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1640/46405	Supplies & Services	12/04/2019	DC00011248	630	102038	NCC Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	09/04/2019	SD00010896	1,782.50	110671	Neil Moffett
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	09/04/2019	SD00010897	1,610.00	110671	Neil Moffett
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	09/04/2019	SD00010898	1,575.00	110671	Neil Moffett
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Communications & Computing	1191/46413	Supplies & Services	30/04/2019	TL00010089	15,960.00	110719	New Mind Internet Company
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Communications & Computing	1191/46413	Supplies & Services	30/04/2019	TL00010089	6,490.00	110719	New Mind Internet Company
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	4012/07503	Capital 4	26/04/2019	DC00011486	19,125.92	100219	Newhaven Town Council
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1703/61171	Transfer Payments	05/04/2019	DC00010284	31,431.00	101451	Newick Parish Council
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1715/61172	Transfer Payments	05/04/2019	DC00010284	571	101451	Newick Parish Council
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1688/21102	Premises	05/04/2019	RP00010172	593.7	100052	Norman Wildblood and Co. Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1640/46405	Supplies & Services	26/04/2019	DC00010623	1,300.00	101717	Northgate Public Services (UK) Limited
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1640/46405	Supplies & Services	26/04/2019	DC00011260	24,311.62	101717	Northgate Public Services (UK) Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	5001/07101	Capital 4	05/04/2019	RP00010637	67,950.55	108109	OSM Construction Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	5001/07101	Capital 4	09/04/2019	RP00011009	73,305.40	108109	OSM Construction Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	12/04/2019	SD00010847	3,750.00	107501	P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	12/04/2019	SD00010848	731.44	107501	P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage
Lewes District Council	E07000063	Corporate Services (dce)	Equipment Furn Materials	1433/41101	Supplies & Services	18/04/2019	DC00010997	1,617.50	102803	Pakflatt UK Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Equipment Furn Materials	1765/41101/pa029	Supplies & Services	18/04/2019	DC00010997	1,617.50	102803	Pakflatt UK Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/04/2019	SD00010823	2,180.00	110666	Paramount Independent Property Services LLP

Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5034/07101	Capital 4	12/04/2019	SD00010546	45,470.40	110751	Patron Lifts Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5032/07101	Capital 4	12/04/2019	SD00010547	50,029.80	110751	Patron Lifts Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	26/04/2019	DC00011437	775	107664	Paul Knight
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	4014/07503	Capital 4	26/04/2019	DC00011487	49,707.50	100225	Peacehaven Town Council
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1680/11105	Employees	05/04/2019	SD00010730	2,634.56	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1680/11105	Employees	12/04/2019	SD00010736	2,844.80	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1680/11105	Employees	05/04/2019	SD00010739	2,887.04	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1681/11105	Employees	05/04/2019	SD00010739	364.16	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1282/11105	Employees	05/04/2019	SD00010799	1,156.32	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1680/11105	Employees	05/04/2019	SD00010799	210.24	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1282/11105	Employees	05/04/2019	SD00010800	946.08	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1680/11105	Employees	05/04/2019	SD00010800	105.12	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1282/11105	Employees	12/04/2019	SD00010928	1,324.32	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1282/11105	Employees	12/04/2019	SD00010928	1,051.20	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1680/11105	Employees	12/04/2019	SD00010970	2,480.64	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1681/11105	Employees	12/04/2019	SD00010970	182.08	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1680/11105	Employees	26/04/2019	SD00011321	2,521.20	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	05/04/2019	DC00010774	5,100.00	110772	Phillip Mann Letting Agents
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1703/61171	Transfer Payments	05/04/2019	DC00010287	4,985.00	100367	Piddinghoe Parish Council
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1715/61172	Transfer Payments	05/04/2019	DC00010287	101	100367	Piddinghoe Parish Council
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	05/04/2019	SD00010173	805.12	106596	PJ Rushbridge Building Contractors
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	12/04/2019	SD00011011	2,590.00	106596	PJ Rushbridge Building Contractors
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	12/04/2019	SD00011173	12,253.50	106596	PJ Rushbridge Building Contractors
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1703/61171	Transfer Payments	05/04/2019	DC00010290	28,493.00	100229	Plumpton Parish Council
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1715/61172	Transfer Payments	05/04/2019	DC00010290	273	100229	Plumpton Parish Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	4016/07503	Capital 4	26/04/2019	DC00011488	5,254.62	100229	Plumpton Parish Council
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Services	1191/45103	Supplies & Services	30/04/2019	TL00011418	1,600.00	106933	Porters Bespoke Office Services
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4087/07205	Capital 4	05/04/2019	RP00010119	3,466.00	107452	Project Centre Limited
Lewes District Council	E07000063	Corporate Services (dce)	Services	1615/45116	Supplies & Services	26/04/2019	RP00011258	2,507.50	110167	PSTAX (Lavat Consulting Ltd)
Lewes District Council	E07000063	Service Delivery (cs)	Services	1282/45532	Supplies & Services	05/04/2019	SD00010754	850	108064	PW Commercial Co Ltd - T/A Printwaste Recycling
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1551/45103	Supplies & Services	12/04/2019	RP00010975	4,400.00	107783	Pyxis Property Consultancy Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1551/45103	Supplies & Services	12/04/2019	RP00010975	63.1	107783	Pyxis Property Consultancy Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4088/07205	Capital 4	12/04/2019	RP00010832	1,944.84	110690	Rackstraw Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4083/07104	Capital 4	18/04/2019	RP00011265	1,386.72	110690	Rackstraw Limited
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1222/41101	Supplies & Services	16/04/2019	SD00008395	1,455.96	100291	Radio Relay and 123 Sign shop
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1703/61171	Transfer Payments	05/04/2019	DC00010291	45,733.00	100238	Ringmer Parish Council
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1715/61172	Transfer Payments	05/04/2019	DC00010291	1,506.00	100238	Ringmer Parish Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	4017/07503	Capital 4	26/04/2019	DC00011489	28,334.15	100238	Ringmer Parish Council
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1115/21102	Premises	16/04/2019	RP00011000	1,270.00	110296	Rivercrest Ltd T/A Richard Soan Roofing Services
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1116/21102	Premises	18/04/2019	RP00011351	700	110296	Rivercrest Ltd T/A Richard Soan Roofing Services
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	26/04/2019	DC00011436	900	107627	RM Browne
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4096/07205	Capital 4	18/04/2019	RP00010905	31,134.00	108023	Robertson Capital Projects
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4100/07205	Capital 4	12/04/2019	RP00010912	19,000.00	108023	Robertson Capital Projects
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1703/61171	Transfer Payments	05/04/2019	DC00010292	5,923.00	100240	Rodmell Parish Council
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1715/61172	Transfer Payments	05/04/2019	DC00010292	63	100240	Rodmell Parish Council
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1640/46405/IT1003	Supplies & Services	26/04/2019	DC00011320	2,266.42	100808	Rother District Council
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1640/46405/IT1003	Supplies & Services	26/04/2019	DC00011320	883.39	100808	Rother District Council
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1604/25401	Premises	12/04/2019	RP00011152	150	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1605/25401	Premises	12/04/2019	RP00011152	150	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25401/243	Premises	12/04/2019	RP00011152	95	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25401/245	Premises	12/04/2019	RP00011152	95	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1603/25401	Premises	12/04/2019	RP00011152	95	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1688/25401	Premises	12/04/2019	RP00011152	95	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/25401	Premises	12/04/2019	RP00011152	75	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/25401	Premises	12/04/2019	RP00011152	75	107833	RSK Environment Ltd

Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25401/243	Premises	12/04/2019	RP00011152	75	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25401/243	Premises	12/04/2019	RP00011152	75	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25401/243	Premises	12/04/2019	RP00011152	75	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25401/243	Premises	12/04/2019	RP00011152	75	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1605/25401	Premises	26/04/2019	RP00011419	465.1	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1660/45103	Supplies & Services	05/04/2019	RP00009927	9,850.00	110660	Rubicon Regeneration Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21357	Premises	05/04/2019	SD00009880	2,233.17	100033	RW Green Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1246/21335	Premises	05/04/2019	SD00009880	736.83	100033	RW Green Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21335/HG0710	Premises	09/04/2019	SD00011014	660	100033	RW Green Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21320	Premises	12/04/2019	SD00011233	820	100033	RW Green Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31101	Transport	12/04/2019	SD00011213	580	100764	Scarab Sweepers Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Grants & Subscriptions	1221/48143	Supplies & Services	16/04/2019	RP00011177	2,500.00	100856	SCDA Limited
Lewes District Council	E07000063	Corporate Services (dce)	Services	1613/45116	Supplies & Services	26/04/2019	DC00011415	655.93	107809	SearchFlow Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1603/21211	Premises	05/04/2019	SD00010528	690.04	100446	Secom Plc
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1661/21102	Premises	09/04/2019	RP00010990	680	110145	Secure Site UK Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1697/21102	Premises	18/04/2019	RP00011069	595	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1697/21102	Premises	18/04/2019	RP00011069	95.12	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21102	Premises	12/04/2019	SD00011008	2,315.64	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	05/04/2019	SD00010220	420	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	05/04/2019	SD00010220	105	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	09/04/2019	SD00010433	420	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	09/04/2019	SD00010433	105	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	09/04/2019	SD00010948	420	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	09/04/2019	SD00010948	105	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/04/2019	SD00011098	420	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/04/2019	SD00011098	105	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1603/21102	Premises	05/04/2019	RP00010177	951.89	104914	Sonny Maintenance Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5031/07101	Capital 4	26/04/2019	SD00011178	79,392.45	104914	Sonny Maintenance Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	05/04/2019	SD00010379	2,698.80	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	05/04/2019	SD00010379	863.2	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	09/04/2019	SD00010671	2,524.00	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	09/04/2019	SD00010671	733	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/04/2019	SD00010914	2,256.00	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/04/2019	SD00010914	677	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	18/04/2019	SD00011125	678	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	26/04/2019	SD00011210	2,100.00	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	26/04/2019	SD00011210	1,358.50	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	26/04/2019	SD00011329	2,100.00	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	26/04/2019	SD00011329	1,435.00	110150	South Downs Residential Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2875/25101/HSS130	Premises	05/04/2019	RP00009888	885.11	107944	South East Water Choice (Business)
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2875/25101/HSS080	Premises	09/04/2019	RP00010238	202.55	100509	South East Water Choice (Domestic)
Lewes District Council	E07000063	Service Delivery (cs)	Facilities	2875/25101	Premises	09/04/2019	SD00010236	2,646.62	100509	South East Water Choice (Domestic)
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1703/61171	Transfer Payments	05/04/2019	DC00010293	5,894.00	100255	South Heighton Parish Council
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1715/61172	Transfer Payments	05/04/2019	DC00010293	594	100255	South Heighton Parish Council
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	30/04/2019	SD00011390	2,740.00	102600	Southern Mobility Centres Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	30/04/2019	SD00011561	600	102600	Southern Mobility Centres Limited
Lewes District Council	E07000063	Corporate Services (dce)	Customer & Client Receipts	1109/93201	Income	16/04/2019	DC00011277	770	110801	Stephen Bromley Associates
Lewes District Council	E07000063	Service Delivery (cs)	Services	1501/45532	Supplies & Services	12/04/2019	SD00011190	578	110639	Storagemart
Lewes District Council	E07000063	Service Delivery (cs)	Services	1501/45532	Supplies & Services	12/04/2019	SD00011190	122.28	110639	Storagemart
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1703/61171	Transfer Payments	05/04/2019	DC00010282	1,731.00	100366	Streat Parish Meeting
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1715/61172	Transfer Payments	05/04/2019	DC00010282	20	100366	Streat Parish Meeting
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4038/07101	Capital 4	12/04/2019	SD00010553	3,424.00	100796	Sussex Wildlife Trust
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4038/07101	Capital 4	12/04/2019	SD00011161	29,316.00	100796	Sussex Wildlife Trust
Lewes District Council	E07000063	Corporate Services (dce)	Services	1616/45140	Supplies & Services	12/04/2019	DC00010850	1,500.00	101850	Tameside MBC
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	05/04/2019	SD00010735	1,450.00	110526	Tara Treatment and Diagnostics Ltd

Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	4026/07503	Capital 4	26/04/2019	DC00011491	1,395.00	100259	Telscombe Town Council
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1603/27107	Premises	12/04/2019	RP00010718	949.33	107875	Tenon fm Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1688/27107	Premises	12/04/2019	RP00010720	517.71	107875	Tenon fm Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1604/27107	Premises	12/04/2019	RP00010721	1,833.73	107875	Tenon fm Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1605/27107	Premises	12/04/2019	SD00010719	2,841.30	107875	Tenon fm Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1680/11105	Employees	05/04/2019	SD00010146	1,136.72	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1681/11105	Employees	05/04/2019	SD00010146	87.44	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1680/11105	Employees	05/04/2019	SD00010147	720.1	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1282/11105	Employees	05/04/2019	SD00010147	598.82	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1684/11105	Employees	05/04/2019	SD00010147	121.28	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1683/11105	Employees	09/04/2019	SD00010798	894.44	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1282/11105	Employees	09/04/2019	SD00010798	272.88	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1680/11105	Employees	09/04/2019	SD00010798	272.88	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1680/11105	Employees	09/04/2019	SD00010801	1,136.72	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1282/11105	Employees	09/04/2019	SD00010801	87.44	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1681/11105	Employees	09/04/2019	SD00010801	87.44	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1680/11105	Employees	12/04/2019	SD00010852	961.84	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1681/11105	Employees	12/04/2019	SD00010852	262.32	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1282/11105	Employees	12/04/2019	SD00010852	87.44	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1282/11105	Employees	12/04/2019	SD00010853	720.1	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1680/11105	Employees	12/04/2019	SD00010853	720.1	107181	The Best Connection
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1660/45116/NEZBE1	Supplies & Services	12/04/2019	RP00011208	1,411.20	110271	The Company Connector
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	1275/21101	Premises	16/04/2019	RP00009771	832	104276	The Flintman Company Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21358	Premises	12/04/2019	SD00011053	2,000.00	104276	The Flintman Company Limited
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1613/44401	Supplies & Services	12/04/2019	DC00011150	18,916.00	100492	Thomson Reuters Prof UK Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Miscellaneous Expenses	1660/49102	Supplies & Services	12/04/2019	RP00010673	3,620.00	107428	Tim Cobb Associates Ltd T/A Cobb PR
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Miscellaneous Expenses	1415/49102	Supplies & Services	26/04/2019	RP00011151	6,210.00	107428	Tim Cobb Associates Ltd T/A Cobb PR
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Miscellaneous Expenses	1415/49102	Supplies & Services	26/04/2019	RP00011151	1,200.00	107428	Tim Cobb Associates Ltd T/A Cobb PR
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Miscellaneous Expenses	1415/49102	Supplies & Services	12/04/2019	RP00011192	6,210.00	107428	Tim Cobb Associates Ltd T/A Cobb PR
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1504/49102	Supplies & Services	26/04/2019	SD00011420	522.5	110596	Town and County Media Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31107	Transport	12/04/2019	SD00010795	547.28	110328	Tructyre Fleet Management Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31107	Transport	12/04/2019	SD00011198	535.52	110328	Tructyre Fleet Management Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31107	Transport	12/04/2019	SD00011235	574.64	110328	Tructyre Fleet Management Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4083/07205	Capital 4	12/04/2019	RP00011156	8,345.10	110689	Urban Delivery Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4083/07205	Capital 4	12/04/2019	RP00011156	213.07	110689	Urban Delivery Limited
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1613/11105	Employees	12/04/2019	DC00011046	999.75	103271	Venn Group Limited
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1613/11105	Employees	26/04/2019	DC00011275	946	103271	Venn Group Limited
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1613/11105	Employees	26/04/2019	DC00011371	1,032.00	103271	Venn Group Limited
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1640/46219	Supplies & Services	12/04/2019	DC00010940	2,256.08	106409	Vodafone - Cable & Wireless Worldwide
Lewes District Council	E07000063	Service Delivery (cs)	Fixture andFittings	1242/21126	Premises	18/04/2019	SD00011352	340	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21335	Premises	18/04/2019	SD00011352	295	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Service Delivery (cs)	Fixture andFittings	1242/21126	Premises	18/04/2019	SD00011352	280	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Service Delivery (cs)	Fixture andFittings	1242/21126	Premises	18/04/2019	SD00011352	135	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Service Delivery (cs)	Fixture andFittings	1242/21126	Premises	18/04/2019	SD00011352	110	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21335	Premises	18/04/2019	SD00011352	40	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21335	Premises	18/04/2019	SD00011352	15	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1703/61171	Transfer Payments	05/04/2019	DC00010295	3,500.00	100270	Westmeston Parish Council
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1715/61172	Transfer Payments	05/04/2019	DC00010295	46	100270	Westmeston Parish Council
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4103/07101	Capital 4	05/04/2019	RP00010630	1,779.84	107041	Wetton Cleaning Services Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1120/27107	Premises	18/04/2019	RP00011103	12,788.31	107041	Wetton Cleaning Services Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1120/21102	Premises	16/04/2019	SD00010661	790.77	107041	Wetton Cleaning Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	12/04/2019	SD00011068	16,282.49	107931	Whittle Programmed Maintenance Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1703/61171	Transfer Payments	05/04/2019	DC00010296	40,019.00	100274	Wivelsfield Parish Council
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1715/61172	Transfer Payments	05/04/2019	DC00010296	1,010.00	100274	Wivelsfield Parish Council
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1681/41108	Supplies & Services	05/04/2019	SD00010674	4,648.80	100445	Wybone Limited

Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Fixture andFittings	1605/21138	Premises	12/04/2019	RP00010717	1,020.60	107455	Zip Heaters UK Limited
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