

Vouchers with GL Lines	Transparency									
Body Name	Body URI	GL Code	CIPFA Analysis	GL Date	Voucher	Amount	Cred Ref	Creditor Name		
Lewes District Council	E07000063	Service Delivery (cs)	Fixture andFittings	2868/21153/F	Premises	25/06/2019	SD00012824	520.00	100010	Harcross Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	1491/21102	Premises	21/06/2019	SD00011644	1,254.00	100023	Express Drainage Limited
Lewes District Council	E07000063	Service Delivery (cs)	Fixture andFittings	2867/21154	Premises	18/06/2019	SD00012061	1,244.00	100023	Express Drainage Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21335	Premises	04/06/2019	SD00012291	600.00	100023	Express Drainage Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21335/F	Premises	14/06/2019	SD00012444	1,630.00	100023	Express Drainage Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21313	Premises	14/06/2019	SD00012624	615.00	100033	RW Green Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	14/06/2019	SD00012616	1,950.00	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	14/06/2019	SD00012820	12,837.00	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	14/06/2019	SD00012820	13,517.34	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21160	Premises	14/06/2019	SD00012821	631.12	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	14/06/2019	SD00012822	2,512.69	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	14/06/2019	SD00012823	30,654.98	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	21/06/2019	SD00012912	4,913.00	100039	L M Stacey
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21358	Premises	28/06/2019	SD00012636	280.00	100070	Don Burtenshaw
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21358	Premises	28/06/2019	SD00012636	370.00	100070	Don Burtenshaw
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21335	Premises	18/06/2019	SD00012690	140.00	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21335	Premises	18/06/2019	SD00012690	630.00	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4104/07101	Capital 4	28/06/2019	SD00012991	950.00	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1682/41301	Supplies & Services	25/06/2019	SD00012773	655.75	100158	B O C Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31101	Transport	28/06/2019	SD00012723	58.00	100161	BTR Brakes Sussex Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31101	Transport	28/06/2019	SD00012723	85.00	100161	BTR Brakes Sussex Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31101	Transport	28/06/2019	SD00012723	850.00	100161	BTR Brakes Sussex Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	AN13/49205	Supplies & Services	04/06/2019	DC00012539	900.00	100172	HM Revenue & Customs (PAYROLL ONLY)
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1421/23104	Premises	04/06/2019	DC00009890	603.95	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1770/23104	Premises	28/06/2019	DC00012260	200.00	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	1745/49996	Supplies & Services	18/06/2019	DC00012896	730,808.00	100183	East Sussex County Council
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1181/45116/F	Supplies & Services	14/06/2019	RP00011746	984.90	100183	East Sussex County Council
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1480/23101	Premises	28/06/2019	SD00011772	500.00	100183	East Sussex County Council
Lewes District Council	E07000063	Service Delivery (cs)	Services	1683/45524	Supplies & Services	04/06/2019	SD00012277	49,191.31	100183	East Sussex County Council
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1480/23101	Premises	14/06/2019	SD00012628	500.00	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1770/46101	Supplies & Services	21/06/2019	DC00012585	2,913.34	100231	Royal Mail
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1770/46101	Supplies & Services	28/06/2019	DC00012697	1,698.09	100231	Royal Mail
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1770/46101	Supplies & Services	28/06/2019	DC00012700	965.99	100231	Royal Mail
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	AN18/01101	Balance Sheet 4	28/06/2019	DC00013233	830.00	100233	Prudential Pension Fund Serv
Lewes District Council	E07000063	Corporate Services (dce)	Equipment Furn Materials	1433/41101	Supplies & Services	11/06/2019	DC00011035	590.49	100246	Shaw & Sons Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1765/44302	Supplies & Services	11/06/2019	DC00011035	590.50	100246	Shaw & Sons Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Equipment Furn Materials	1770/41101	Supplies & Services	11/06/2019	DC00011035	1,180.99	100246	Shaw & Sons Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Equipment Furn Materials	1770/41101	Supplies & Services	04/06/2019	DC00012257	241.10	100246	Shaw & Sons Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Equipment Furn Materials	1770/41101	Supplies & Services	04/06/2019	DC00012257	1,415.00	100246	Shaw & Sons Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Equipment Furn Materials	1770/41101	Supplies & Services	11/06/2019	DC00012259	24.14	100246	Shaw & Sons Ltd
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Miscellaneous Expenses	1191/49101	Supplies & Services	18/06/2019	TL00012423	500.00	100252	Newsquest Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1661/22101	Premises	14/06/2019	RP00012127 -	713.76	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1661/22101	Premises	14/06/2019	RP00012127 -	486.96	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/F	Premises	14/06/2019	RP00012127 -	64.02	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/F	Premises	14/06/2019	RP00012127 -	60.73	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/F	Premises	14/06/2019	RP00012127 -	43.40	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/F	Premises	14/06/2019	RP00012127 -	15.06	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/F	Premises	14/06/2019	RP00012127	26.51	100256	Kent CC Commercial Serv-LASER





Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1282/11105	Employees	04/06/2019	SD00012540	107.60	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1680/11105	Employees	04/06/2019	SD00012540	2,044.40	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1282/11105	Employees	14/06/2019	SD00012541	115.60	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1680/11105	Employees	14/06/2019	SD00012541	1,821.20	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1680/11105	Employees	21/06/2019	SD00012542	1,829.20	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1680/11105	Employees	28/06/2019	SD00013085	1,614.00	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4104/07101	Capital 4	21/06/2019	SD00011594	1,311.50	100467	Chandlers Building Supplies
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	11/06/2019	SD00012631	681.33	100548	Sovereign Alarms
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	21/06/2019	SD00012913	4,535.00	100858	Ascendit Lifts Limited
Lewes District Council	E07000063	Service Delivery (cs)	Services	1680/45532	Supplies & Services	11/06/2019	SD00012604	1,565.50	100876	Cleansing Service Group Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4104/07101	Capital 4	04/06/2019	SD00012021	2,275.00	100885	Gardeners of Eden Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4104/07101	Capital 4	11/06/2019	SD00012266	3,435.00	100885	Gardeners of Eden Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Fixture andFittings	1975/21126/F	Premises	14/06/2019	SD00012445	8,680.50	101000	Syncros
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1282/41301/\	Supplies & Services	04/06/2019	SD00011977	2,040.48	101122	The Helping Hand Company
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1640/46219	Supplies & Services	21/06/2019	DC00012702	484.46	101135	Fastnet International Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31101	Transport	25/06/2019	SD00012579	141.32	101153	Barnes Daf
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31101	Transport	25/06/2019	SD00012579	141.87	101153	Barnes Daf
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31101	Transport	25/06/2019	SD00012579	348.65	101153	Barnes Daf
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1765/23104/ç	Premises	28/06/2019	DC00012362	330.62	101227	Lewes Town Council
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1433/23104	Premises	28/06/2019	DC00012362	330.63	101227	Lewes Town Council
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1770/23104	Premises	14/06/2019	DC00012833	1,586.10	101227	Lewes Town Council
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1433/23104	Premises	14/06/2019	DC00012158	272.00	101257	Ringmer Village Hall Management Committee
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1765/23104/ç	Premises	14/06/2019	DC00012158	272.00	101257	Ringmer Village Hall Management Committee
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1770/23104	Premises	14/06/2019	DC00012771	544.00	101257	Ringmer Village Hall Management Committee
Lewes District Council	E07000063	Service Delivery (cs)	Services	2849/45101	Supplies & Services	04/06/2019	DC00011585	760.00	101269	Brighton & Hove City Council
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31101	Transport	14/06/2019	SD00012304	535.00	101340	MC Truck & Bus Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grants & Subscriptions	2848/48101	Supplies & Services	14/06/2019	SD00012680	1,000.00	101438	Tenants of Lewes District - TOLD
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Miscellaneous Expenses	1197/48120	Supplies & Services	21/06/2019	TL00012849	1,919.00	101477	Seaford Town Council
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1697/21102	Premises	21/06/2019	RP00012522	2,326.00	101491	DG Pool & Leisure Limited
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1640/46405	Supplies & Services	04/06/2019	DC00012186	2,550.00	101717	Northgate Public Services (UK) Limited
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1640/46405	Supplies & Services	14/06/2019	DC00012311	598.43	101717	Northgate Public Services (UK) Limited
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1433/23104	Premises	14/06/2019	DC00012834	255.00	101874	Ditchling Village Hall
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1765/23104	Premises	14/06/2019	DC00012834	255.00	101874	Ditchling Village Hall
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/06/2019	SD00012712	660.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/06/2019	SD00012742	195.30	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/06/2019	SD00012742	781.20	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/06/2019	SD00012744	465.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/06/2019	SD00012744	1,860.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/06/2019	SD00012745	310.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/06/2019	SD00012745	1,240.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/06/2019	SD00012746	310.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/06/2019	SD00012746	1,240.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/06/2019	SD00012748	179.80	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/06/2019	SD00012748	719.20	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/06/2019	SD00012749	565.50	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/06/2019	SD00012750	434.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/06/2019	SD00012750	1,736.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/06/2019	SD00012751	434.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/06/2019	SD00012751	1,736.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/06/2019	SD00012752	372.00	102097	Solutions Accomodation Providers Ltd

Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/06/2019	SD00012752	1,488.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/06/2019	SD00012753	403.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/06/2019	SD00012753	1,612.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/06/2019	SD00012754	341.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/06/2019	SD00012754	1,364.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/06/2019	SD00012755	310.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/06/2019	SD00012755	1,240.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/06/2019	SD00012756	341.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/06/2019	SD00012756	1,364.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/06/2019	SD00012759	242.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/06/2019	SD00012759	968.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/06/2019	SD00012760	403.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/06/2019	SD00012760	1,612.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/06/2019	SD00012761	845.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/06/2019	SD00012762	234.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/06/2019	SD00012762	936.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	25/06/2019	SD00013100	4,877.00	102734	Dolphin Mobility Limited
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1613/11105	Employees	04/06/2019	DC00012187	892.25	103271	Venn Group Limited
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1613/11105	Employees	14/06/2019	DC00012342	978.25	103271	Venn Group Limited
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1613/11105	Employees	04/06/2019	DC00012383	989.00	103271	Venn Group Limited
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1613/11105	Employees	21/06/2019	DC00012524	1,376.00	103271	Venn Group Limited
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1613/11105	Employees	28/06/2019	DC00012675	1,333.00	103271	Venn Group Limited
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1770/23104	Premises	04/06/2019	DC00012594	1,136.00	103422	Cradle Hill Community Primary School
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1433/46403	Supplies & Services	11/06/2019	DC00012206	1,521.00	103526	IDOX Software Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1765/46403/F	Supplies & Services	11/06/2019	DC00012206	1,521.00	103526	IDOX Software Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2862/21128/f	Premises	04/06/2019	SD00012040	622.22	103626	ThyssenKrupp Elevator UK Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2862/21128/f	Premises	04/06/2019	SD00012041	777.78	103626	ThyssenKrupp Elevator UK Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2862/21128	Premises	04/06/2019	SD00012047	61.80	103626	ThyssenKrupp Elevator UK Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2862/21128/f	Premises	04/06/2019	SD00012047	61.80	103626	ThyssenKrupp Elevator UK Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2862/21128/f	Premises	04/06/2019	SD00012047	61.80	103626	ThyssenKrupp Elevator UK Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2862/21128/f	Premises	04/06/2019	SD00012047	61.80	103626	ThyssenKrupp Elevator UK Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2862/21128/f	Premises	04/06/2019	SD00012047	61.80	103626	ThyssenKrupp Elevator UK Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2862/21128/f	Premises	04/06/2019	SD00012047	61.80	103626	ThyssenKrupp Elevator UK Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2862/21128/f	Premises	04/06/2019	SD00012047	61.80	103626	ThyssenKrupp Elevator UK Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2862/21128/f	Premises	04/06/2019	SD00012048	758.11	103626	ThyssenKrupp Elevator UK Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1765/44105	Supplies & Services	21/06/2019	DC00012925	3,741.05	103663	Civica Election Services
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1433/44105	Supplies & Services	21/06/2019	DC00012925	4,652.66	103663	Civica Election Services
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1433/44105	Supplies & Services	21/06/2019	DC00012926	2,838.50	103663	Civica Election Services
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1765/44105	Supplies & Services	21/06/2019	DC00012926	2,838.50	103663	Civica Election Services
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1433/46101	Supplies & Services	21/06/2019	DC00012926	3,358.06	103663	Civica Election Services
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1765/46101	Supplies & Services	21/06/2019	DC00012926	3,358.06	103663	Civica Election Services
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	18/06/2019	SD00012899	712.20	104090	Grumitt Wade Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	18/06/2019	SD00012900	698.40	104090	Grumitt Wade Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	21/06/2019	SD00012902	589.56	104090	Grumitt Wade Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	25/06/2019	SD00013101	788.04	104090	Grumitt Wade Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	28/06/2019	DC00013203	850.00	104144	Mrs Brandi Dennehy
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21102/f	Premises	18/06/2019	RP00012454	70.60	104195	Servcom Services UK Limited

Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21102/f Premises	18/06/2019	RP00012454	91.13	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21102/f Premises	18/06/2019	RP00012454	210.00	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21102/f Premises	18/06/2019	RP00012454	217.61	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21102/f Premises	18/06/2019	RP00012454	536.68	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21102/f Premises	18/06/2019	RP00012454	1,370.67	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Fixture andFittings	1975/21126/F Premises	04/06/2019	SD00012491	42,819.35	104262	Playsafe Playgrounds Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1275/21101 Premises	14/06/2019	RP00012846	1,411.00	104276	The Flintman Company Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1275/21101 Premises	14/06/2019	RP00012846	1,500.00	104276	The Flintman Company Limited
Lewes District Council	E07000063	Service Delivery (cs)	Services	1147/45116 Supplies & Services	21/06/2019	SD00012519	814.00	104473	ASPLI Safety Limited
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107 Premises	28/06/2019	DC00013204	980.00	104897	Mrs Wendy Louise Little
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1604/21101 Premises	04/06/2019	RP00012131	1,000.00	104914	Sonny Maintenance Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1604/21101 Premises	21/06/2019	RP00012520	1,920.00	104914	Sonny Maintenance Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1604/21101 Premises	21/06/2019	RP00012521	7,067.00	104914	Sonny Maintenance Limited
Lewes District Council	E07000063	Corporate Services (dce)	Indirect Employee Expenses	1647/12101 Employees	28/06/2019	DC00008489	638.57	105106	Alphabet GB Limited
Lewes District Council	E07000063	Corporate Services (dce)	Indirect Employee Expenses	1647/12101 Employees	28/06/2019	DC00012768	181.36	105106	Alphabet GB Limited
Lewes District Council	E07000063	Corporate Services (dce)	Indirect Employee Expenses	1647/12101 Employees	28/06/2019	DC00012768	302.81	105106	Alphabet GB Limited
Lewes District Council	E07000063	Corporate Services (dce)	Indirect Employee Expenses	1647/12101 Employees	28/06/2019	DC00012768	1,813.65	105106	Alphabet GB Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21305 Premises	04/06/2019	SD00010734	222.75	105121	The Play Inspection Company Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21305 Premises	04/06/2019	SD00010734	368.15	105121	The Play Inspection Company Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21305 Premises	04/06/2019	SD00010734	457.70	105121	The Play Inspection Company Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21305 Premises	04/06/2019	SD00010734	2,958.00	105121	The Play Inspection Company Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Services	2867/45530 Supplies & Services	21/06/2019	SD00012654	2,501.07	105282	Wealden and Eastbourne Lifeline WEL
Lewes District Council	E07000063	Service Delivery (cs)	Services	1244/21319 Premises	28/06/2019	SD00012969	2,810.00	105618	Tree Care at Bonny's Wood
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Miscellaneous Expenses	1197/48120 Supplies & Services	28/06/2019	SD00013104	2,094.40	105782	Seaford Musical Theatre
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31101 Transport	04/06/2019	SD00012020	600.00	105868	Euromunicipal Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1116/45101 Supplies & Services	14/06/2019	RP00012369	1,250.00	105995	Flude Commercial
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21305/f Premises	18/06/2019	SD00012439	13,666.46	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1480/21305 Premises	18/06/2019	SD00012440	413.71	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1604/21305 Premises	18/06/2019	SD00012440	489.21	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21305/F Premises	18/06/2019	SD00012440	905.52	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21305/F Premises	18/06/2019	SD00012440	4,384.99	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1244/21305 Premises	18/06/2019	SD00012440	4,527.79	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1200/21305 Premises	18/06/2019	SD00012440	6,565.51	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1245/21305 Premises	18/06/2019	SD00012440	6,915.20	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1243/21305 Premises	18/06/2019	SD00012440	8,509.57	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21305/f Premises	18/06/2019	SD00012440	10,441.95	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21305/F Premises	18/06/2019	SD00012440	12,734.37	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21305 Premises	18/06/2019	SD00012440	19,459.39	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21319 Premises	25/06/2019	SD00012638	2,288.60	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Travel Expenses	1503/34102 Transport	11/06/2019	SD00012719	1,760.00	106087	Coastline Taxis
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107 Premises	28/06/2019	DC00013205	950.00	106127	Mr Stephen Rainbird
Lewes District Council	E07000063	Corporate Services (dce)	Grants & Subscriptions	1401/48201 Supplies & Services	14/06/2019	DC00012142	1,739.10	106182	SEEC - South East England Councils
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107 Premises	28/06/2019	DC00013206	834.00	106257	Miss Laura Pertile
Lewes District Council	E07000063	Corporate Services (dce)	Repair&Maint-Operational Bldgs	2840/21102 Premises	05/06/2019	DC00012584	614,900.00	106376	Mears Home Improvement Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102 Premises	14/06/2019	SD00012817	13,198.34	106376	Mears Home Improvement Limited
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107 Premises	28/06/2019	DC00013207	830.00	106389	Mr Robin Ali
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107 Premises	28/06/2019	DC00013208	950.00	106499	Mr M Al Shamkhani
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102/f Premises	25/06/2019	SD00013060	591.86	106547	EnviroVent Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102/f Premises	25/06/2019	SD00013063	725.00	106547	EnviroVent Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503 Capital 4	25/06/2019	SD00013106	6,567.00	106596	PJ Rushbridge Building Contractors

Lewes District Council	E07000063	Corporate Services (dce)	Equipment Furn Materials	1770/41101	Supplies & Services	04/06/2019	DC00012597	1,325.00	106619	Stevie B Services Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1181/45116/F	Supplies & Services	04/06/2019	RP00011574	6,100.00	106620	Cornerstone Barristers
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1181/45116/F	Supplies & Services	04/06/2019	RP00012483	1,700.00	106620	Cornerstone Barristers
Lewes District Council	E07000063	Service Delivery (cs)	Services	1681/45524	Supplies & Services	25/06/2019	SD00013086	24.00	106629	Tamar Organics Limited
Lewes District Council	E07000063	Service Delivery (cs)	Services	1684/45524	Supplies & Services	25/06/2019	SD00013086	5,790.66	106629	Tamar Organics Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	04/06/2019	SD00012310	1,038.00	106690	Day Associates
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	28/06/2019	DC00013209	875.00	106720	Mr D N and Mrs S L Harwood-Williams
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1684/41122	Supplies & Services	11/06/2019	SD00012550	1,400.00	106744	Craemer UK Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1684/41122	Supplies & Services	14/06/2019	SD00012787	5,600.00	106744	Craemer UK Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1605/44601	Supplies & Services	21/06/2019	DC00012726	1,317.07	106769	Canon UK Limited
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Services	1191/45103	Supplies & Services	11/06/2019	TL00012243	997.50	106792	Hybred Events L
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	1623/49372	Supplies & Services	25/06/2019	DC00012573	948.04	106793	AllPay Limited
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	2847/49372	Supplies & Services	25/06/2019	DC00012574	571.43	106793	AllPay Limited
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	28/06/2019	DC00013210	830.00	106851	Mr P Grant and Miss S Hosken
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4060/07101	Capital 4	25/06/2019	SD00012686	1,000.00	106884	BLB Engineers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Services	1682/45532	Supplies & Services	28/06/2019	SD00012964	2,870.78	106899	Sub-Search Marine Services
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	28/06/2019	DC00013211	630.00	106965	Mr Matthew Lee & Miss Ruth Sohn-Rethel
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	18/06/2019	SD00012901	5,820.00	107002	The Build Works
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1120/27107	Premises	14/06/2019	RP00011852	5,902.30	107041	Wetton Cleaning Services Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4103/07101	Capital 4	18/06/2019	RP00012496	837.92	107041	Wetton Cleaning Services Limited
Lewes District Council	E07000063	Corporate Services (dce)	Indirect Employee Expenses	1613/12101	Employees	28/06/2019	DC00012772	650.00	107065	MBL Seminars Limited
Lewes District Council	E07000063	Service Delivery (cs)	Services	2846/45101	Supplies & Services	18/06/2019	SD00012525	156.50	107129	Housing Law Services LLP
Lewes District Council	E07000063	Service Delivery (cs)	Services	2846/45101	Supplies & Services	18/06/2019	SD00012525	308.00	107129	Housing Law Services LLP
Lewes District Council	E07000063	Service Delivery (cs)	Services	2846/45101	Supplies & Services	18/06/2019	SD00012525	495.00	107129	Housing Law Services LLP
Lewes District Council	E07000063	Service Delivery (cs)	Clothing, Uniforms & Laundry	1680/43101	Supplies & Services	04/06/2019	SD00012281	552.00	107149	SMI Group
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1680/11105	Employees	04/06/2019	SD00012543	278.82	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1282/11105	Employees	04/06/2019	SD00012543	456.98	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1680/11105	Employees	11/06/2019	SD00012544	209.16	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1282/11105	Employees	11/06/2019	SD00012544	588.64	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1680/11105	Employees	18/06/2019	SD00012545	839.52	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1282/11105	Employees	04/06/2019	SD00012546	93.98	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1680/11105	Employees	04/06/2019	SD00012546	926.27	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1681/11105	Employees	11/06/2019	SD00012547	186.56	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1680/11105	Employees	11/06/2019	SD00012547	652.96	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1680/11105	Employees	18/06/2019	SD00012583	139.41	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1282/11105	Employees	18/06/2019	SD00012583	596.39	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1684/11105	Employees	25/06/2019	SD00013083	139.41	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1282/11105	Employees	25/06/2019	SD00013083	596.39	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1684/11105	Employees	25/06/2019	SD00013084	279.84	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1680/11105	Employees	25/06/2019	SD00013084	559.68	107181	The Best Connection
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4086/07101	Capital 4	18/06/2019	RP00011835	9,549.86	107192	Tasker Catchpole Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1480/45314	Supplies & Services	28/06/2019	RP00012780	3,956.03	107285	Cobalt Telephone Technologies Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4052/07101	Capital 4	21/06/2019	SD00011819	36.00	107421	memeworx.co.uk
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4051/07101	Capital 4	21/06/2019	SD00011819	850.00	107421	memeworx.co.uk
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Miscellaneous Expenses	1660/49102	Supplies & Services	14/06/2019	RP00012515	2,400.00	107428	Tim Cobb Associates Ltd T/A Cobb PR
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Miscellaneous Expenses	1415/49102	Supplies & Services	14/06/2019	RP00012645	14,275.00	107428	Tim Cobb Associates Ltd T/A Cobb PR
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Miscellaneous Expenses	1415/49102	Supplies & Services	25/06/2019	RP00012653	6,210.00	107428	Tim Cobb Associates Ltd T/A Cobb PR
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1667/41103	Supplies & Services	25/06/2019	SD00013131	89.28	107466	Joju Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1667/41103	Supplies & Services	25/06/2019	SD00013131	902.72	107466	Joju Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4079/07101	Capital 4	14/06/2019	SD00011652	998.75	107493	GD Chartered Surveyors Ltd

Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5022/07101	Capital 4	14/06/2019	SD00011673	2,040.00	107493	GD Chartered Surveyors Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	14/06/2019	SD00012019	637.50	107493	GD Chartered Surveyors Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4075/07101	Capital 4	25/06/2019	SD00012118	960.00	107493	GD Chartered Surveyors Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4079/07101	Capital 4	25/06/2019	SD00012557	3,641.00	107493	GD Chartered Surveyors Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	25/06/2019	SD00012558	585.00	107493	GD Chartered Surveyors Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5026/07101	Capital 4	25/06/2019	SD00012559	1,329.00	107493	GD Chartered Surveyors Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5031/07101	Capital 4	25/06/2019	SD00012560	2,040.00	107493	GD Chartered Surveyors Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5031/07101	Capital 4	14/06/2019	SD00012688	790.00	107493	GD Chartered Surveyors Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	14/06/2019	SD00012640	690.00	107501	P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	28/06/2019	SD00012816	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	2840/21101	Premises	28/06/2019	SD00012818	731.44	107501	P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	28/06/2019	DC00013132	900.00	107627	RM Browne
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	28/06/2019	DC00013132	5,400.00	107627	RM Browne
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5026/07101	Capital 4	04/06/2019	SD00012450	18,542.00	107646	John Farrington and Co Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5026/07101	Capital 4	04/06/2019	SD00012452	1,346.00	107646	John Farrington and Co Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5026/07101	Capital 4	04/06/2019	SD00012456	6,033.92	107646	John Farrington and Co Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5030/07101	Capital 4	18/06/2019	SD00012676	8,283.61	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5026/07101	Capital 4	18/06/2019	SD00012677	3,040.00	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5025/07101	Capital 4	25/06/2019	SD00012678	1,425.00	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5026/07101	Capital 4	21/06/2019	SD00012679	1,918.31	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/06/2019	SD00012501	1,652.00	107658	Hartman Homes Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/06/2019	SD00012502	1,092.00	107658	Hartman Homes Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/06/2019	SD00012504	1,652.00	107658	Hartman Homes Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/06/2019	SD00012505	1,652.00	107658	Hartman Homes Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/06/2019	SD00012506	1,829.00	107658	Hartman Homes Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/06/2019	SD00012507	2,360.00	107658	Hartman Homes Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/06/2019	SD00012508	1,652.00	107658	Hartman Homes Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	28/06/2019	DC00013212	650.00	107691	Ms Carolyn Piets
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1116/45101	Supplies & Services	04/06/2019	RP00012498	20.00	107763	Bennett Griffin LLP
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1116/45101	Supplies & Services	04/06/2019	RP00012498	2,061.25	107763	Bennett Griffin LLP
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	28/06/2019	DC00013202	650.00	107766	Cliffe Feoffees
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	28/06/2019	DC00013213	4,300.00	107770	Mr Ian Bickerstaff
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	28/06/2019	DC00013214	995.00	107772	Mr Clive Anthony Laycock
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Direct Employee Expenses	1551/11105	Employees	14/06/2019	RP00012647	56.50	107783	Pyxis Property Consultancy Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Direct Employee Expenses	1551/11105	Employees	14/06/2019	RP00012647	4,400.00	107783	Pyxis Property Consultancy Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	28/06/2019	DC00013215	1,200.00	107790	Mr Theofanis Sofoulakis
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	28/06/2019	DC00013216	663.00	107790	Mr Theofanis Sofoulakis
Lewes District Council	E07000063	Corporate Services (dce)	Services	1613/45116	Supplies & Services	04/06/2019	DC00012109	927.30	107809	SearchFlow Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1603/25401	Premises	04/06/2019	RP00012284	21.58	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25401/£	Premises	04/06/2019	RP00012284	24.35	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1688/25401	Premises	04/06/2019	RP00012284	37.32	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1605/25401	Premises	04/06/2019	RP00012284	39.63	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1604/25401	Premises	04/06/2019	RP00012284	52.33	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1605/25401	Premises	04/06/2019	RP00012284	52.92	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25401/£	Premises	04/06/2019	RP00012284	91.66	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1605/25401	Premises	04/06/2019	RP00012284	222.59	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1603/25401	Premises	28/06/2019	RP00012779	21.58	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25401/£	Premises	28/06/2019	RP00012779	24.35	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25401/£	Premises	28/06/2019	RP00012779	32.36	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1688/25401	Premises	28/06/2019	RP00012779	37.31	107833	RSK Environment Ltd





Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1605/27107	Premises	21/06/2019	RP00011608	2,841.30	107875	Tenon fm Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1603/27107	Premises	21/06/2019	RP00011609	949.33	107875	Tenon fm Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1688/27107	Premises	21/06/2019	RP00011610	517.71	107875	Tenon fm Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1604/27107	Premises	21/06/2019	RP00011611	1,833.73	107875	Tenon fm Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1604/27107	Premises	21/06/2019	RP00012376	1,833.73	107875	Tenon fm Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1605/27107	Premises	21/06/2019	RP00012377	2,841.30	107875	Tenon fm Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1688/27107	Premises	21/06/2019	RP00012378	517.71	107875	Tenon fm Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1603/27107	Premises	21/06/2019	RP00012379	949.33	107875	Tenon fm Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5018/07101	Capital 4	04/06/2019	SD00012449	17,089.09	107879	Colours Decorating Limited
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1433/23104	Premises	04/06/2019	DC00012509	250.00	107896	Landport Community Hub
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1765/23104	Premises	04/06/2019	DC00012509	250.00	107896	Landport Community Hub
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1765/23104	Premises	04/06/2019	DC00012509	500.00	107896	Landport Community Hub
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1770/23104	Premises	04/06/2019	DC00012509	500.00	107896	Landport Community Hub
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	04/06/2019	SD00012457	3,587.91	107931	Whittle Programmed Maintenance Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5030/07101	Capital 4	14/06/2019	SD00012455	24,447.53	107936	Corin Dudley Electrical Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31108	Transport	14/06/2019	SD00012615	13,011.82	107937	Emo Oil
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31108	Transport	25/06/2019	SD00012904	13,490.27	107937	Emo Oil
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1503/23101	Premises	25/06/2019	DC00013000	3,864.38	107974	Mr Robert Mabey & Ms Kelly Burns
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	28/06/2019	DC00013217	1,350.00	107974	Mr Robert Mabey & Ms Kelly Burns
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	28/06/2019	DC00013218	900.00	107975	Mr Nick Fairclough
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/06/2019	SD00012561	7,955.00	107984	Harvey James Accommodation Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/06/2019	SD00012685	840.00	107984	Harvey James Accommodation Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Private Contractors	1282/51101	Third Party Payments	04/06/2019	SD00012549	38,792.29	108032	Viridor Waste Kent Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Private Contractors	1282/51101	Third Party Payments	28/06/2019	SD00012699	37,231.48	108032	Viridor Waste Kent Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	28/06/2019	DC00013221	997.00	108056	Bickbricks Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Services	1282/45532	Supplies & Services	04/06/2019	SD00012548	1,250.00	108064	PW Commercial Co Ltd - T/A Printwaste Recycling
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	28/06/2019	DC00013219	997.00	108068	Mr Jonathan Gilbert
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4089/07101	Capital 4	14/06/2019	RP00012351	3,675.00	108069	Phlorum Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	5001/07101	Capital 4	04/06/2019	RP00012523	34,085.37	108109	OSM Construction Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	1745/49996	Supplies & Services	18/06/2019	DC00012897	49,360.00	110051	East Sussex Fire Authority
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4090/07202	Capital 4	14/06/2019	RP00012735	634.50	110081	Corstorphine & Wright
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/h	Premises	04/06/2019	SD00012213	6,892.84	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/h	Premises	04/06/2019	SD00012214	1,581.13	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	04/06/2019	SD00012482	2,309.20	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	04/06/2019	SD00012482	2,430.30	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/06/2019	SD00012563	1,611.10	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/06/2019	SD00012563	2,436.40	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/06/2019	SD00012799	1,719.50	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/06/2019	SD00012799	2,576.00	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	28/06/2019	SD00012975	2,764.80	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	28/06/2019	SD00012975	2,859.20	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	28/06/2019	SD00013137	590.00	110150	South Downs Residential Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4094/07108	Capital 4	11/06/2019	RP00012627	680.00	110156	PJC Consultancy Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	18/06/2019	SD00012649	2,190.00	110218	Key Sales & Lettings T/A KSL
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	18/06/2019	SD00012650	1,500.00	110218	Key Sales & Lettings T/A KSL
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	18/06/2019	SD00012872	1,470.00	110218	Key Sales & Lettings T/A KSL
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4094/07108	Capital 4	25/06/2019	RP00012608	1,185.00	110461	Middlemarch Environmental Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	04/06/2019	SD00012532	598.50	110465	Monarch East Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	11/06/2019	SD00012651	598.50	110465	Monarch East Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	25/06/2019	SD00013013	262.50	110465	Monarch East Ltd

Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	25/06/2019	SD00013013	336.00	110465	Monarch East Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	28/06/2019	DC00013220	1,395.00	110529	Mr Mark Dunkling
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/06/2019	SD00012740	550.00	110577	Imperial Portfolios Ltd (T/A The Housing Network)
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	18/06/2019	SD00012848	620.00	110577	Imperial Portfolios Ltd (T/A The Housing Network)
Lewes District Council	E07000063	Service Delivery (cs)	Services	1501/45532	Supplies & Services	14/06/2019	SD00012842	121.20	110639	Storagemart
Lewes District Council	E07000063	Service Delivery (cs)	Services	1501/45532	Supplies & Services	14/06/2019	SD00012842	577.98	110639	Storagemart
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	28/06/2019	SD00012562	5,456.00	110666	Paramount Independent Property Services LLP
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	28/06/2019	SD00012689	608.00	110666	Paramount Independent Property Services LLP
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4088/07205	Capital 4	14/06/2019	RP00012097	277.85	110690	Rackstraw Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4088/07205	Capital 4	14/06/2019	RP00012097	1,690.07	110690	Rackstraw Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4083/07205	Capital 4	14/06/2019	RP00012793	188.80	110690	Rackstraw Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4083/07205	Capital 4	14/06/2019	RP00012793	1,343.39	110690	Rackstraw Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4084/07205	Capital 4	18/06/2019	RP00012800	164.10	110690	Rackstraw Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4084/07205	Capital 4	18/06/2019	RP00012800	1,906.74	110690	Rackstraw Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4088/07205	Capital 4	14/06/2019	RP00012801	1,386.72	110690	Rackstraw Limited
Lewes District Council	E07000063	Corporate Services (dce)	Equipment Furn Materials	1433/41101	Supplies & Services	14/06/2019	DC00011793	4,232.50	110691	SG World Ltd
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Communications & Computing	1191/46413	Supplies & Services	25/06/2019	TL00012763	600.00	110719	New Mind Internet Company
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Communications & Computing	1191/46413	Supplies & Services	25/06/2019	TL00012847	6,490.00	110719	New Mind Internet Company
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Services	1191/45103	Supplies & Services	04/06/2019	TL00012635	4,575.00	110739	htonStudio Lewis
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4051/07101	Capital 4	18/06/2019	SD00012442	7,479.50	110761	Clark & Kent Contractors
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4051/07101	Capital 4	18/06/2019	SD00012443	32,640.50	110761	Clark & Kent Contractors
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4051/07101	Capital 4	25/06/2019	SD00013068	56,480.00	110761	Clark & Kent Contractors
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	25/06/2019	SD00013099	30,838.72	110785	The platform Lift Company Ltd-Grant payments only
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	1105/21102	Premises	11/06/2019	SD00012607	2,077.62	110795	Adler and Allan Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Customer & Client Receipts	1109/93201	Income	21/06/2019	DC00012948	1,638.00	110805	PortalPlanQuest Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4089/07101	Capital 4	11/06/2019	RP00012634	119,096.31	110815	DdE-Dorton Group de-construction engineers
Lewes District Council	E07000063	Corporate Services (dce)	Services	2845/45102	Supplies & Services	18/06/2019	DC00012360	1,345.00	110837	Wilks, Head & Eve
Lewes District Council	E07000063	Corporate Services (dce)	Services	1401/45102	Supplies & Services	18/06/2019	DC00012360	4,745.00	110837	Wilks, Head & Eve
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	1401/49201	Supplies & Services	14/06/2019	DC00012811	19,662.48	110859	Arthur J Gallagher Insurance Brokers Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	1401/49201	Supplies & Services	14/06/2019	DC00012812	509.76	110859	Arthur J Gallagher Insurance Brokers Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	1401/49201	Supplies & Services	14/06/2019	DC00012813	39,850.14	110859	Arthur J Gallagher Insurance Brokers Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	1401/49201	Supplies & Services	14/06/2019	DC00012814	2,398.77	110859	Arthur J Gallagher Insurance Brokers Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	1401/49201	Supplies & Services	14/06/2019	DC00012815	66,081.12	110859	Arthur J Gallagher Insurance Brokers Ltd
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Services	1191/45103	Supplies & Services	21/06/2019	TL00013002	1,750.00	110872	Galia Pike
Lewes District Council	E07000063	Corporate Services (dce)	Expenses	1421/47308	Supplies & Services	11/06/2019	DC00012707	1,000.00	110876	Greenhavens Network
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	28/06/2019	DC00012724	5,400.00	110877	Brian Marshalls
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	1683/49202	Supplies & Services	21/06/2019	DC00012906	650.30	110890	Wilmoths
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	18/06/2019	DC00012884	768.75	110892	Eastbourne Lettings
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	18/06/2019	DC00012884	3,690.00	110892	Eastbourne Lettings
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1511/61101	Transfer Payments	28/06/2019	DC00013073	734.25	110905	J Wagstaff & Co Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Services	1191/45610	Supplies & Services	28/06/2019	DC00013248	1,400.00	110914	Ark PR Limited (Trading as Union Music Store)
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5020/07101	Capital 4	14/06/2019	RP00008161	2,897.41	880010	Close Invoice Finance Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5020/07101	Capital 4	14/06/2019	RP00008162	1,515.30	880010	Close Invoice Finance Limited