

Vouchers with GL Lines	Body Name	Transparency 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/HG7510	Premises	13/12/2019 SD00017788	536.84	100010	Harcross Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Fixture andFittings	2868/21153/HG3450	Premises	13/12/2019 SD00017789	1,253.60	100010	Harcross Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1115/21102	Premises	24/12/2019 DC00017613	150.00	100023	Express Drainage Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2868/21202/HG9260	Premises	13/12/2019 SD00017818	653.39	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21313	Premises	24/12/2019 SD00016317	240.00	100033	RW Green Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21320	Premises	13/12/2019 SD00017633	615.00	100033	RW Green Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21320	Premises	13/12/2019 SD00017639	820.00	100033	RW Green Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1246/21335	Premises	17/12/2019 SD00017916	1,440.00	100033	RW Green Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21319	Premises	17/12/2019 SD00017919	3,220.00	100033	RW Green Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21305/RW003	Premises	17/12/2019 SD00017919	2,840.00	100033	RW Green Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21319	Premises	17/12/2019 SD00017920	330.00	100033	RW Green Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21305/RW003	Premises	17/12/2019 SD00017920	330.00	100033	RW Green Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21319	Premises	17/12/2019 SD00017921	376.03	100033	RW Green Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21305/RW003	Premises	17/12/2019 SD00017921	376.04	100033	RW Green Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21319	Premises	24/12/2019 SD00018115	820.00	100033	RW Green Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	20/12/2019 SD00017502	2,600.00	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	06/12/2019 SD00017503	1,659.96	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5020/07101	Capital 4	20/12/2019 SD00017663	23,312.23	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21160	Premises	20/12/2019 SD00017664	4,707.46	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	20/12/2019 SD00017667	3,297.31	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	20/12/2019 SD00017668	13,852.14	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	20/12/2019 SD00017669	8,692.20	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	03/12/2019 SD00017453	12,195.00	100039	L M Stacey
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	24/12/2019 SD00017528	5,036.65	100039	L M Stacey
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	24/12/2019 SD00017528	8,873.35	100039	L M Stacey
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	24/12/2019 SD00018051	10,223.00	100039	L M Stacey
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	24/12/2019 SD00018076	3,931.00	100039	L M Stacey
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	24/12/2019 SD00018076	18,233.00	100039	L M Stacey
Lewes District Council	E07000063	Service Delivery (cs)	Fixture andFittings	1242/21126	Premises	13/12/2019 SD00017662	35.00	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21319	Premises	13/12/2019 SD00017662	120.00	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21319	Premises	13/12/2019 SD00017662	360.00	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21319	Premises	13/12/2019 SD00017662	370.00	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21319	Premises	13/12/2019 SD00017662	25.00	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21319	Premises	13/12/2019 SD00017662	360.00	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21163	Premises	13/12/2019 RP00017496	710.00	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21163	Premises	13/12/2019 SD00017662	930.00	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	17/12/2019 SD00017468	584.46	100179	Dennis Eagle Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	1745/49996	Supplies & Services	17/12/2019 DC00017908	649,607.00	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Corporate Services (dce)	at13/08733	Balance Sheet 4	17/12/2019 DC00017908	516,992.00	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Corporate Services (dce)	at13/08747	Balance Sheet 4	17/12/2019 DC00017908	1,618.00	100183	East Sussex County Council
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21308	Premises	24/12/2019 SD00018053	2,640.00	100183	East Sussex County Council
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4055/07101	Capital 4	10/12/2019 SD00015844	6,503.00	100225	Peacehaven Town Council
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1115/22101	Premises	10/12/2019 RP00017496	1.43	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1115/22101	Premises	10/12/2019 RP00017496	25.62	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/22101/242	Premises	10/12/2019 RP00017496	3.43	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/22101/242	Premises	10/12/2019 RP00017496	61.50	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/22101/243	Premises	10/12/2019 RP00017496	2.86	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/22101/243	Premises	10/12/2019 RP00017496	51.25	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1480/22101	Premises	10/12/2019 RP00017496	15.14	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1480/22101	Premises	10/12/2019 RP00017496	271.61	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1669/22101	Premises	10/12/2019 RP00017496	7.71	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1669/22101	Premises	10/12/2019 RP00017496	138.37	100256	Kent CC Commercial Serv-LASER

Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1597/52107	Third Party Payments	10/12/2019	DC00017539	24,420.78	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1192/52107	Third Party Payments	10/12/2019	DC00017540	8,899.07	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1193/52107	Third Party Payments	10/12/2019	DC00017540	1,556.67	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1282/52107	Third Party Payments	10/12/2019	DC00017540	73,874.46	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1401/52107	Third Party Payments	10/12/2019	DC00017540	1,039.94	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1565/52107	Third Party Payments	10/12/2019	DC00017540	3,330.64	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1613/52107	Third Party Payments	10/12/2019	DC00017540	8,928.70	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1630/52107	Third Party Payments	10/12/2019	DC00017540	83.32	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1660/52107	Third Party Payments	10/12/2019	DC00017540	8,910.19	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1680/52107	Third Party Payments	10/12/2019	DC00017540	70,251.15	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1681/52107	Third Party Payments	10/12/2019	DC00017540	45,832.21	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1682/52107	Third Party Payments	10/12/2019	DC00017540	16,751.88	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1683/52107	Third Party Payments	10/12/2019	DC00017540	10,240.52	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1684/52107	Third Party Payments	10/12/2019	DC00017540	10,549.67	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1685/52107	Third Party Payments	10/12/2019	DC00017540	32,783.32	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	03/12/2019	SD00017089	768.20	100764	Scarab Sweepers Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	20/12/2019	SD00017537	650.00	100858	Ascendit Lifts Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	20/12/2019	SD00017945	4,655.00	100858	Ascendit Lifts Limited
Lewes District Council	E07000063	Corporate Services (dce)	Customer & Client Receipts	1511/93804	Income	24/12/2019	DC00017852	1,535.87	101269	Brighton & Hove City Council
Lewes District Council	E07000063	Service Delivery (cs)	Services	1623/45116	Supplies & Services	17/12/2019	DC00017793	6,451.20	101717	Northgate Public Services (UK) Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21160	Premises	13/12/2019	SD00017289	1,106.00	101979	BLB Surveyors Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	20/12/2019	SD00017592	420.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	20/12/2019	SD00017592	1,680.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	20/12/2019	SD00017593	420.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	20/12/2019	SD00017593	1,680.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	13/12/2019	SD00017594	330.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	13/12/2019	SD00017594	1,320.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	20/12/2019	SD00017595	330.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	20/12/2019	SD00017595	1,320.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Expenses	1431/47201	Supplies & Services	06/12/2019	DC00017027	555.00	102377	The Association of Electoral Administrators
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2862/21128/HG4110	Premises	13/12/2019	SD00017782	1,810.00	102600	Southern Mobility Centres Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	20/12/2019	SD00017944	5,926.51	102600	Southern Mobility Centres Limited
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	17/12/2019	SD00017857	464.02	102996	STC Motors Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4036/07101	Capital 4	24/12/2019	SD00017898	938.00	103438	Mott MacDonald Limited
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1431/46403	Supplies & Services	13/12/2019	DC00017259	1,000.00	103526	IDOX Software Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1780/44105	Supplies & Services	13/12/2019	DC00017419	2,825.50	103663	Civica Election Services
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1780/46101	Supplies & Services	13/12/2019	DC00017419	20,255.84	103663	Civica Election Services
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21335	Premises	20/12/2019	SD00017860	30.00	103711	Mark Smith
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21335/HM9995	Premises	20/12/2019	SD00017860	30.00	103711	Mark Smith
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21335/HM9995	Premises	20/12/2019	SD00017860	40.00	103711	Mark Smith
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21335/HM9995	Premises	20/12/2019	SD00017860	100.00	103711	Mark Smith
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21335/HM9995	Premises	20/12/2019	SD00017860	30.00	103711	Mark Smith
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21335/HM9995	Premises	20/12/2019	SD00017860	70.00	103711	Mark Smith
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21335/HM9995	Premises	20/12/2019	SD00017860	230.00	103711	Mark Smith
Lewes District Council	E07000063	Corporate Services (dce)	Government Grants	1743/91125	Income	11/12/2019	DC00017607	30,716.00	103749	Dept for Communities & Local Govt (DCLG)
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	AT13/08732	Balance Sheet 4	11/12/2019	DC00017607	472,268.00	103749	Dept for Communities & Local Govt (DCLG)
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	AT13/08746	Balance Sheet 4	11/12/2019	DC00017607	8,989.00	103749	Dept for Communities & Local Govt (DCLG)
Lewes District Council	E07000063	Corporate Services (dce)	Government Grants	1743/91125	Income	11/12/2019	DC00017608	30,716.00	103749	Dept for Communities & Local Govt (DCLG)
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	AT13/08732	Balance Sheet 4	11/12/2019	DC00017608	472,268.00	103749	Dept for Communities & Local Govt (DCLG)
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	AT13/08746	Balance Sheet 4	11/12/2019	DC00017608	8,988.00	103749	Dept for Communities & Local Govt (DCLG)
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	13/12/2019	SD00017802	5,103.43	104089	Access Mobility
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	03/12/2019	SD00017216	600.78	104090	Grumitt Wade Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	24/12/2019	SD00017796	886.50	104090	Grumitt Wade Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	24/12/2019	SD00018043	4,123.08	104090	Grumitt Wade Ltd

Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	24/12/2019	DC00018058	850.00	104144	Mrs Brandi Dennehy
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1697/21102	Premises	24/12/2019	RP00017721	595.00	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Fixture andFittings	1975/21126/RW005	Premises	10/12/2019	SD00012955	936.46	104262	Playsafe Playgrounds Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4061/07101	Capital 4	10/12/2019	SD00014690	2,026.00	104262	Playsafe Playgrounds Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Printing Stationery Off Supp	1282/44105	Supplies & Services	13/12/2019	SD00017795	4,136.34	104610	Micromarketing Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Grants & Subscriptions	1221/48143	Supplies & Services	17/12/2019	RP00015320	6,393.00	104669	Wave Leisure Trust Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Grants & Subscriptions	1221/48143	Supplies & Services	17/12/2019	RP00015321	4,628.50	104669	Wave Leisure Trust Limited
Lewes District Council	E07000063	Corporate Services (dce)	Customer & Client Receipts	1242/93201	Income	13/12/2019	DC00017814	500.00	104735	Southover Bonfire Society
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	24/12/2019	DC00018059	980.00	104897	Mrs Wendy Louise Little
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1275/21102	Premises	03/12/2019	RP00016967	1,400.00	104914	Sonny Maintenance Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1688/21102	Premises	20/12/2019	RP00017498	3,017.00	104914	Sonny Maintenance Limited
Lewes District Council	E07000063	Service Delivery (cs)	Printing Stationery Off Supp	1622/44105	Supplies & Services	24/12/2019	SD00017589	1,475.00	104930	System Cell Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1605/21101	Premises	24/12/2019	RP00017650	1,880.40	104950	G M Monk Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Private Contractors	1133/51128	Third Party Payments	13/12/2019	SD00017255	8,535.00	105578	AlphaguardK9 Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5026/07101	Capital 4	24/12/2019	SD00018105	38,855.00	105601	PH Beck Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1566/45103	Supplies & Services	24/12/2019	RP00017859	1,275.00	105995	Flude Commercial
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21305/HM9995	Premises	20/12/2019	SD00017627	13,666.46	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1200/21305	Premises	20/12/2019	SD00017628	6,762.50	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21305	Premises	20/12/2019	SD00017628	18,982.95	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21319	Premises	20/12/2019	SD00017628	443.00	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	1242/27108	Premises	20/12/2019	SD00017628	96.00	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1243/21305	Premises	20/12/2019	SD00017628	8,764.88	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1244/21305	Premises	20/12/2019	SD00017628	4,663.64	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1245/21305	Premises	20/12/2019	SD00017628	7,122.67	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1246/21335	Premises	20/12/2019	SD00017628	2,358.00	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1480/21305	Premises	20/12/2019	SD00017628	423.95	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1604/21305	Premises	20/12/2019	SD00017628	503.88	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21305/RW003	Premises	20/12/2019	SD00017628	891.14	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21305/RW005	Premises	20/12/2019	SD00017628	4,546.81	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21305/RW006	Premises	20/12/2019	SD00017628	13,268.52	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21305/HM9995	Premises	20/12/2019	SD00017628	10,703.73	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21335/HM9995	Premises	20/12/2019	SD00017628	1,991.00	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Expenses	1503/47117	Supplies & Services	24/12/2019	SD00017840	2,310.00	106087	Coastline Taxis
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	24/12/2019	DC00018060	950.00	106127	Mr Stephen Rainbird
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	24/12/2019	SD00017703	562.50	106185	Adaptation Design & Support Services
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	24/12/2019	SD00017949	736.25	106185	Adaptation Design & Support Services
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	24/12/2019	DC00018061	834.00	106257	Miss Laura Pertile
Lewes District Council	E07000063	Service Delivery (cs)	Expenses	1977/47203	Supplies & Services	17/12/2019	SD00017914	280.00	106287	David Taylor Training
Lewes District Council	E07000063	Service Delivery (cs)	Expenses	2848/47203	Supplies & Services	17/12/2019	SD00017914	280.00	106287	David Taylor Training
Lewes District Council	E07000063	Corporate Services (dce)	Grants & Subscriptions	1615/48201	Supplies & Services	24/12/2019	DC00017876	470.00	106360	LG Futures Limited
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	24/12/2019	DC00018062	830.00	106389	Mr Robin Ali
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	24/12/2019	DC00018063	1,050.00	106499	Mr M Al Shamkhani
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Miscellaneous Expenses	1197/48120	Supplies & Services	10/12/2019	TL00017483	468.06	106569	Seaford Community Cinema
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Miscellaneous Expenses	1197/48120	Supplies & Services	17/12/2019	TL00017724	578.16	106569	Seaford Community Cinema
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	06/12/2019	SD00017081	12,259.20	106596	PJ Rushbridge Building Contractors
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	17/12/2019	SD00017529	2,988.80	106596	PJ Rushbridge Building Contractors
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	24/12/2019	SD00018036	9,465.00	106596	PJ Rushbridge Building Contractors
Lewes District Council	E07000063	Service Delivery (cs)	Services	1684/45524	Supplies & Services	24/12/2019	SD00017853	4,062.98	106629	Tamar Organics Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	17/12/2019	SD00017527	1,829.76	106690	Day Associates
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	24/12/2019	SD00018032	1,135.80	106690	Day Associates
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	24/12/2019	DC00018064	875.00	106720	Mr D N and Mrs S L Harwood-Williams
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	06/12/2019	SD00017526	898.00	106774	Home2homemoves
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	1623/49372	Supplies & Services	24/12/2019	DC00017520	920.82	106793	AllPay Limited
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	2847/49372	Supplies & Services	24/12/2019	DC00017521	577.80	106793	AllPay Limited

Lewes District Council	E07000063	Tourism and Enterprise (tl)	Miscellaneous Expenses	1196/48120	Supplies & Services	24/12/2019	TL00018084	814.50	106909	The Baroque Collective
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	24/12/2019	DC00018065	630.00	106965	Mr Matthew Lee & Miss Ruth Sohn-Rethel
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1480/45314	Supplies & Services	24/12/2019	RP00017635	4,514.02	107285	Cobalt Telephone Technologies Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Miscellaneous Expenses	1415/49102	Supplies & Services	13/12/2019	RP00017260	15,644.51	107428	Tim Cobb Associates Ltd T/A Cobb PR
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Miscellaneous Expenses	1660/49102	Supplies & Services	13/12/2019	RP00017441	260.00	107428	Tim Cobb Associates Ltd T/A Cobb PR
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Miscellaneous Expenses	1660/49102	Supplies & Services	13/12/2019	RP00017441	2,764.50	107428	Tim Cobb Associates Ltd T/A Cobb PR
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Miscellaneous Expenses	1415/49102	Supplies & Services	24/12/2019	RP00017542	6,210.00	107428	Tim Cobb Associates Ltd T/A Cobb PR
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1566/45103	Supplies & Services	24/12/2019	RP00017801	1,280.00	107428	Tim Cobb Associates Ltd T/A Cobb PR
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1667/41103	Supplies & Services	13/12/2019	SD00016617	418.50	107466	Joju Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1667/41103	Supplies & Services	13/12/2019	SD00016618	3,750.00	107466	Joju Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1667/41103	Supplies & Services	10/12/2019	SD00017484	8,100.00	107466	Joju Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5022/07101	Capital 4	06/12/2019	SD00016796	3,793.37	107493	GD Chartered Surveyors Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	06/12/2019	SD00017079	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	2860/21101/hg5050	Premises	06/12/2019	SD00017080	30.47	107501	P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/HG6770	Premises	06/12/2019	SD00017080	30.47	107501	P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/HG8370	Premises	06/12/2019	SD00017080	30.47	107501	P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/hss040	Premises	06/12/2019	SD00017080	60.94	107501	P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/HSS050	Premises	06/12/2019	SD00017080	30.47	107501	P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/HSS050	Premises	06/12/2019	SD00017080	213.36	107501	P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/Hss110	Premises	06/12/2019	SD00017080	60.94	107501	P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/hss120	Premises	06/12/2019	SD00017080	60.96	107501	P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/hss130	Premises	06/12/2019	SD00017080	213.36	107501	P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1605/21101	Premises	24/12/2019	RP00018090	595.00	107543	Heightsafe Systems Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1566/45103	Supplies & Services	06/12/2019	RP00017173	6,237.50	107580	Marshall Regen Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	26/12/2019	SD00018094	4,235.00	107589	Access and Automation Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Services	2849/45102	Supplies & Services	06/12/2019	SD00017128	545.00	107630	Kingston Morehen Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	24/12/2019	SD00017912	4,490.00	107649	Prestige Stairlifts Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	24/12/2019	SD00017913	4,690.00	107649	Prestige Stairlifts Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5031/07101	Capital 4	10/12/2019	SD00017306	2,450.00	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5027/07101	Capital 4	24/12/2019	SD00017571	1,837.50	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	27/12/2019	SD00018028	4,159.00	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	24/12/2019	SD00018029	1,593.00	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	14/12/2019	DC00018066	650.00	107691	Ms Carolyn Piets
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	24/12/2019	DC00018057	650.00	107766	Cliffe Feoffees
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	24/12/2019	DC00018067	4,300.00	107770	Mr Ian Bickerstaff
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	24/12/2019	DC00018068	995.00	107772	Mr Clive Anthony Laycock
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Direct Employee Expenses	1551/11105	Employees	13/12/2019	RP00017570	87.84	107783	Pyxis Property Consultancy Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Direct Employee Expenses	1551/11105	Employees	13/12/2019	RP00017570	3,958.33	107783	Pyxis Property Consultancy Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	24/12/2019	DC00018069	1,300.00	107790	Mr Theofanis Sofoulakis
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	24/12/2019	DC00018070	663.00	107790	Mr Theofanis Sofoulakis
Lewes District Council	E07000063	Corporate Services (dce)	Services	1613/45116	Supplies & Services	06/12/2019	DC00017508	16.00	107809	SearchFlow Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Services	1613/45116	Supplies & Services	06/12/2019	DC00017508	667.94	107809	SearchFlow Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4089/07401	Capital 4	17/12/2019	RP00017567	1,092.00	107813	Dentons UKMEA LLP
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/25101	Premises	13/12/2019	RP00017579	294.14	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25101/243	Premises	13/12/2019	RP00017579	150.98	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1606/25101	Premises	13/12/2019	RP00017579	23.28	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2875/25101/hss010	Premises	13/12/2019	RP00017579	54.33	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2875/25101/HSS060	Premises	13/12/2019	RP00017579	39.26	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1604/27107	Premises	13/12/2019	RP00013078	1,200.00	107875	Tenon fm Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1688/27107	Premises	13/12/2019	RP00017321	517.71	107875	Tenon fm Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1604/27107	Premises	13/12/2019	RP00017322	1,833.73	107875	Tenon fm Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1605/27107	Premises	13/12/2019	RP00017323	2,841.30	107875	Tenon fm Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1603/27107	Premises	13/12/2019	RP00017324	949.33	107875	Tenon fm Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5022/07101	Capital 4	20/12/2019	SD00017672	23,195.43	107879	Colours Decorating Limited

Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5031/07101	Capital 4	20/12/2019	SD00017673	42,094.50	107879	Colours Decorating Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5031/07101	Capital 4	13/12/2019	SD00017674	26,638.00	107879	Colours Decorating Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5022/07101	Capital 4	24/12/2019	SD00017676	30,623.12	107879	Colours Decorating Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5031/07101	Capital 4	13/12/2019	SD00017319	31,407.00	107931	Whittle Programmed Maintenance Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5030/07101	Capital 4	06/12/2019	SD00017145	43,799.06	107936	Corin Dudley Electrical Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5030/07101	Capital 4	24/12/2019	SD00017675	32,132.04	107936	Corin Dudley Electrical Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31108	Transport	10/12/2019	SD00017362	12,312.31	107937	Emo Oil
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31108	Transport	24/12/2019	SD00017734	11,210.26	107937	Emo Oil
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2875/25101/HSS130	Premises	24/12/2019	RP00017868	824.48	107944	South East Water Choice (Business Only)
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	24/12/2019	DC00018071	1,350.00	107974	Mr Robert Mabey & Ms Kelly Burns
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	24/12/2019	DC00018072	900.00	107975	Mr Nick Fairclough
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	27/12/2019	SD00017513	6,920.00	107984	Harvey James Accommodation Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Printing Stationery Off Supp	1282/44105	Supplies & Services	24/12/2019	DC00017854	3,997.00	107995	Mailing Expert Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Printing Stationery Off Supp	1282/44105	Supplies & Services	24/12/2019	SD00017855	10,350.00	107995	Mailing Expert Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Services	1622/45103	Supplies & Services	24/12/2019	SD00017746	4,000.00	107998	Branch & Lee Consulting Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4083/07205	Capital 4	24/12/2019	RP00017873	6,695.00	108023	Robertson Capital Projects
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2862/21128/HZ9999	Premises	24/12/2019	SD00017725	651.31	108030	Liftec Lifts Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2862/21128/HZ9999	Premises	24/12/2019	SD00017895	651.29	108030	Liftec Lifts Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	06/12/2019	DC00017556	1,855.53	108056	Bickbricks Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Services	1282/45532	Supplies & Services	24/12/2019	SD00017780	675.00	108064	PW Commercial Co Ltd - T/A Printwaste Recycling
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	24/12/2019	DC00018073	997.00	108068	Mr Jonathan Gilbert
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4094/07101	Capital 4	10/12/2019	RP00017644	136,468.38	108109	OSM Construction Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4094/07101	Capital 4	24/12/2019	RP00018044	131,106.50	108109	OSM Construction Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	20/12/2019	SD00017951	10,537.00	110046	Terry Group Limited
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	1745/49996	Supplies & Services	24/12/2019	DC00017909	43,875.00	110051	East Sussex Fire Authority
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	at13/08734	Balance Sheet 4	17/12/2019	DC00017909	99,422.00	110051	East Sussex Fire Authority
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	at13/08748	Balance Sheet 4	17/12/2019	DC00017909	180.00	110051	East Sussex Fire Authority
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	1502/27107	Premises	27/12/2019	SD00016795	30.27	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2848/27107	Premises	27/12/2019	SD00016795	46.17	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27101/HSS120	Premises	27/12/2019	SD00016795	175.40	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/hg4630	Premises	27/12/2019	SD00016795	30.27	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HG8370	Premises	27/12/2019	SD00016795	30.27	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HG8670	Premises	27/12/2019	SD00016795	30.27	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HSS040	Premises	27/12/2019	SD00016795	215.31	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/hss050	Premises	27/12/2019	SD00016795	159.96	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/hss060	Premises	27/12/2019	SD00016795	159.96	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HSS070	Premises	27/12/2019	SD00016795	239.94	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/hss080	Premises	27/12/2019	SD00016795	38.52	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/hss090	Premises	27/12/2019	SD00016795	19.99	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/hss090	Premises	27/12/2019	SD00016795	19.99	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/hss100	Premises	27/12/2019	SD00016795	7.72	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/hss100	Premises	27/12/2019	SD00016795	38.52	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HSS110	Premises	27/12/2019	SD00016795	159.96	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HSS130	Premises	27/12/2019	SD00016795	1,609.60	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HSS140	Premises	27/12/2019	SD00016795	22.23	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HZ9999	Premises	27/12/2019	SD00016795	7,016.92	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/HSS010	Premises	27/12/2019	SD00016795	2.32	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss040	Premises	27/12/2019	SD00016795	37.06	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss050	Premises	27/12/2019	SD00016795	37.06	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss060	Premises	27/12/2019	SD00016795	40.14	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss070	Premises	27/12/2019	SD00016795	55.58	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss090	Premises	27/12/2019	SD00016795	1.55	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss090	Premises	27/12/2019	SD00016795	1.55	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss100	Premises	27/12/2019	SD00016795	11.58	110082	Just Ask Estate Services Ltd

Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss100	Premises	27/12/2019	SD00016795	2.32	110082	Just Ask Estate Services Ltd	
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss110	Premises	27/12/2019	SD00016795	55.58	110082	Just Ask Estate Services Ltd	
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss120	Premises	27/12/2019	SD00016795	46.70	110082	Just Ask Estate Services Ltd	
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss130	Premises	27/12/2019	SD00016795	88.78	110082	Just Ask Estate Services Ltd	
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hz9999	Premises	27/12/2019	SD00016795	407.08	110082	Just Ask Estate Services Ltd	
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	1502/27107	Premises	27/12/2019	SD00017533	30.27	110082	Just Ask Estate Services Ltd	
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2848/27107	Premises	27/12/2019	SD00017533	46.17	110082	Just Ask Estate Services Ltd	
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27101/HSS120	Premises	27/12/2019	SD00017533	175.40	110082	Just Ask Estate Services Ltd	
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/hg4630	Premises	27/12/2019	SD00017533	30.27	110082	Just Ask Estate Services Ltd	
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HG8370	Premises	27/12/2019	SD00017533	30.27	110082	Just Ask Estate Services Ltd	
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HG8670	Premises	27/12/2019	SD00017533	30.27	110082	Just Ask Estate Services Ltd	
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HSS040	Premises	27/12/2019	SD00017533	215.21	110082	Just Ask Estate Services Ltd	
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/hss050	Premises	27/12/2019	SD00017533	159.96	110082	Just Ask Estate Services Ltd	
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/hss060	Premises	27/12/2019	SD00017533	159.96	110082	Just Ask Estate Services Ltd	
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HSS070	Premises	27/12/2019	SD00017533	239.94	110082	Just Ask Estate Services Ltd	
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/hss080	Premises	27/12/2019	SD00017533	38.52	110082	Just Ask Estate Services Ltd	
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/hss090	Premises	27/12/2019	SD00017533	19.99	110082	Just Ask Estate Services Ltd	
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/hss090	Premises	27/12/2019	SD00017533	19.99	110082	Just Ask Estate Services Ltd	
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/hss100	Premises	27/12/2019	SD00017533	7.72	110082	Just Ask Estate Services Ltd	
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/hss100	Premises	27/12/2019	SD00017533	38.42	110082	Just Ask Estate Services Ltd	
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HSS110	Premises	27/12/2019	SD00017533	159.96	110082	Just Ask Estate Services Ltd	
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HSS130	Premises	27/12/2019	SD00017533	1,609.50	110082	Just Ask Estate Services Ltd	
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HSS140	Premises	27/12/2019	SD00017533	22.23	110082	Just Ask Estate Services Ltd	
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HZ9999	Premises	27/12/2019	SD00017533	7,016.92	110082	Just Ask Estate Services Ltd	
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss040	Premises	27/12/2019	SD00017533	37.06	110082	Just Ask Estate Services Ltd	
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss050	Premises	27/12/2019	SD00017533	37.06	110082	Just Ask Estate Services Ltd	
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss060	Premises	27/12/2019	SD00017533	40.14	110082	Just Ask Estate Services Ltd	
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss070	Premises	27/12/2019	SD00017533	55.58	110082	Just Ask Estate Services Ltd	
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss080	Premises	27/12/2019	SD00017533	2.32	110082	Just Ask Estate Services Ltd	
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss090	Premises	27/12/2019	SD00017533	1.55	110082	Just Ask Estate Services Ltd	
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss090	Premises	27/12/2019	SD00017533	1.55	110082	Just Ask Estate Services Ltd	
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss100	Premises	27/12/2019	SD00017533	11.58	110082	Just Ask Estate Services Ltd	
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss100	Premises	27/12/2019	SD00017533	2.32	110082	Just Ask Estate Services Ltd	
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss110	Premises	27/12/2019	SD00017533	55.58	110082	Just Ask Estate Services Ltd	
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss120	Premises	27/12/2019	SD00017533	46.70	110082	Just Ask Estate Services Ltd	
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss130	Premises	27/12/2019	SD00017533	88.78	110082	Just Ask Estate Services Ltd	
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hz9999	Premises	27/12/2019	SD00017533	407.38	110082	Just Ask Estate Services Ltd	
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21160	Premises	13/12/2019	SD00017783	640.00	110089	Southcoast Locksmiths Ltd	
Lewes District Council	E07000063	Corporate Services (dce)	Customer & Client Receipts	1242/93201	Income	13/12/2019	DC00017812	500.00	110102	Commercial Square Bonfire Ltd	
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	10/12/2019	SD00017256	658.00	110150	South Downs Residential Limited	
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	10/12/2019	SD00017256	2,632.00	110150	South Downs Residential Limited	
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	13/12/2019	SD00017412	601.50	110150	South Downs Residential Limited	
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	13/12/2019	SD00017412	2,406.00	110150	South Downs Residential Limited	
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	27/12/2019	SD00017534	1,138.40	110150	South Downs Residential Limited	
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	27/12/2019	SD00017534	1,951.60	110150	South Downs Residential Limited	
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	27/12/2019	SD00017791	1,122.40	110150	South Downs Residential Limited	
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	27/12/2019	SD00017791	1,951.60	110150	South Downs Residential Limited	
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Miscellaneous Expenses	1197/48120	Supplies & Services	17/12/2019	TL00017880	576.00	110193	The Youth Counselling Project	
Lewes District Council	E07000063	Corporate Services (dce)	Customer & Client Receipts	1242/93201	Income	13/12/2019	DC00017815	500.00	110211	South Street Bonfire Society	
Lewes District Council	E07000063	Service Delivery (cs)	Catering	2867/42125	Supplies & Services	20/12/2019	SD00017988	517.00	110257	Combi World Ltd	
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1660/45104	Supplies & Services	17/12/2019	RP00017641	2,071.80	110271	The Company Connector	
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	10/12/2019	SD00015820	1,039.28	110328	Tructyre Fleet Management Ltd	
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	06/12/2019	SD00016987	-	574.64	110328	Tructyre Fleet Management Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	06/12/2019	SD00016995	-	574.64	110328	Tructyre Fleet Management Ltd

Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	24/12/2019	SD00017939	601.46	110328	Tructyre Fleet Management Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Services	1623/45116	Supplies & Services	20/12/2019	SD00017645	3,866.26	110332	Datatak
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	13/12/2019	SD00017428	672.00	110465	Monarch East Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	27/12/2019	SD00017531	672.00	110465	Monarch East Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Services	1501/45532	Supplies & Services	27/12/2019	SD00017779	672.00	110465	Monarch East Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Customer & Client Receipts	1242/93201	Income	13/12/2019	DC00017816	500.00	110467	Nevill Junior Bonfire Society
Lewes District Council	E07000063	Corporate Services (dce)	Customer & Client Receipts	1242/93201	Income	13/12/2019	DC00017813	500.00	110488	Waterloo Bonfire Society Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	24/12/2019	DC00018078	1,395.00	110529	Mr Mark Dunkling
Lewes District Council	E07000063	Corporate Services (dce)	Customer & Client Receipts	1242/93201	Income	13/12/2019	DC00017817	500.00	110614	Lewes Borough Bonfire Society
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	27/12/2019	SD00017543	2,910.00	110666	Paramount Independent Property Services LLP
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	13/12/2019	SD00017565	1,322.50	110671	Neil Moffett
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	13/12/2019	SD00017576	862.50	110671	Neil Moffett
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4088/07205	Capital 4	06/12/2019	RP00016877	1,603.40	110690	Rackstraw Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4088/07205	Capital 4	06/12/2019	RP00016877	350.40	110690	Rackstraw Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4088/07205	Capital 4	10/12/2019	RP00017610	910.04	110690	Rackstraw Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4083/07205	Capital 4	17/12/2019	RP00017878	866.70	110690	Rackstraw Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1173/45164	Supplies & Services	20/12/2019	RP00017948	8,994.75	110826	J Cheesmur & Sons (Lewes) Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1120/27107	Premises	10/12/2019	RP00017598	11,761.21	110900	Kingdom Services Group Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1501/61115	Transfer Payments	13/12/2019	DC00017839	1,915.00	110908	Premier Lets Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Services	2849/45101	Supplies & Services	17/12/2019	DC00017764	3,500.00	110964	Sophie Evans
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	24/12/2019	DC00018075	1,550.00	110970	Blue & Green Properties
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	24/12/2019	SD00017430	826.00	110982	BNM Parkstone LLP t/a Fourways Residential
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	27/12/2019	SD00017728	826.00	110982	BNM Parkstone LLP t/a Fourways Residential
Lewes District Council	E07000063	Corporate Services (dce)	Services	1401/45111	Supplies & Services	06/12/2019	DC00017541	35,742.00	110986	Deloitte
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1613/11105	Employees	06/12/2019	DC00017443	1,370.16	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	06/12/2019	DC00017443	110.32	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	06/12/2019	DC00017443	330.96	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	06/12/2019	DC00017443	551.60	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1613/11105	Employees	20/12/2019	DC00017642	923.82	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	20/12/2019	DC00017642	330.96	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	20/12/2019	DC00017642	551.60	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	20/12/2019	DC00017642	551.60	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	20/12/2019	DC00017642	551.60	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	20/12/2019	DC00017642	330.96	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	20/12/2019	DC00017642	110.32	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	20/12/2019	DC00017642	551.60	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	20/12/2019	DC00017642	551.60	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1613/11105	Employees	20/12/2019	DC00017925	965.34	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	20/12/2019	DC00017925	551.60	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	20/12/2019	DC00017925	441.28	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	20/12/2019	DC00017925	551.60	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1613/11105	Employees	24/12/2019	DC00018077	1,422.06	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	24/12/2019	DC00018077	449.60	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	24/12/2019	DC00018077	551.60	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1605/44601	Supplies & Services	24/12/2019	DC00017905	431.76	111048	Konica Minolta Business Solution (UK) Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1605/27104	Premises	17/12/2019	RP00017881	426.00	111070	The Recycling Partnership Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	4064/07304	Capital 4	13/12/2019	DC00017315	25,890.60	111071	XMA Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1566/45103	Supplies & Services	24/12/2019	RP00017492	6,628.25	111074	Carl Turner Architects T/A Turner Works
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1660/45103	Supplies & Services	24/12/2019	RP00017493	2,503.83	111074	Carl Turner Architects T/A Turner Works
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1660/45103	Supplies & Services	06/12/2019	RP00017116	12,050.00	111084	Thinking Place Limited
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1688/41102	Supplies & Services	24/12/2019	RP00017858	524.49	111108	Tower Leasing Limited
Lewes District Council	E07000063	Service Delivery (cs)	Services	2867/45315	Supplies & Services	03/12/2019	SD00017363	1,350.00	111122	Campbells Pest Control
Lewes District Council	E07000063	Service Delivery (cs)	Services	2867/45315	Supplies & Services	20/12/2019	SD00017955	1,935.00	111122	Campbells Pest Control
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4030/07503	Capital 4	13/12/2019	SD00017647	2,700.00	111125	Town & Country Roofing

Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1116/22101	Premises	20/12/2019	RP00017197	1,225.02	111139	Eneco Energy Trade B.V.
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1116/22101	Premises	20/12/2019	RP00017198	855.18	111139	Eneco Energy Trade B.V.
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1116/22101	Premises	20/12/2019	RP00017199	852.19	111139	Eneco Energy Trade B.V.
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1116/22101	Premises	20/12/2019	RP00017200	868.21	111139	Eneco Energy Trade B.V.
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1116/22101	Premises	20/12/2019	RP00017201	1,176.48	111139	Eneco Energy Trade B.V.
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1116/22101	Premises	20/12/2019	RP00017202	1,024.06	111139	Eneco Energy Trade B.V.
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1116/22101	Premises	24/12/2019	RP00017958	1,553.66	111139	Eneco Energy Trade B.V.
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1116/22101	Premises	24/12/2019	RP00017959	1,126.78	111139	Eneco Energy Trade B.V.
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4089/07205	Capital 4	10/12/2019	RP00017272	8,000.00	111144	Grant Thornton UK LLP
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1661/45315	Supplies & Services	06/12/2019	RP00017509	930.00	111158	David Boniface
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	06/12/2019	DC00017504	505.00	111160	Eastbourne Housing Investment Co Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	17/12/2019	SD00017577	12,440.00	111161	Gainsborough Healthcare Group
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	24/12/2019	SD00018033	5,090.00	111161	Gainsborough Healthcare Group
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1501/61115	Transfer Payments	13/12/2019	DC00017790	1,095.00	111170	Fox & Sons
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4030/07503	Capital 4	24/12/2019	SD00018098	3,200.00	111172	N Down Plumbing Service
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	24/12/2019	SD00018095	2,300.00	111188	Eastmere Carpentry And Building Contractors Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	24/12/2019	SD00018096	16,245.00	111189	Whitehouse Building Specialist
Lewes District Council	E07000063	Corporate Services (dce)	Customer & Client Receipts	1780/93201	Income	24/12/2019	DC00018104	1,000.00	111190	Election Claims Unit
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	4114/07503/COM001	Capital 4	24/12/2019	DC00018116	30,000.00	111194	CTLA Community Transport For Lewes Area
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	13/12/2019	SD00017704	4,500.00	880004	LLoyds TSB Commercial Finance
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	24/12/2019	SD00018103	3,950.00	880004	LLoyds TSB Commercial Finance