

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	Strategy Regeneration and Planning (rp)	Grants & Subscriptions	1451/48145	Supplies & Services	22/09/2020	RP00027412	7000.00	100461	3VA
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/hss030	Premises	15/09/2020	SD00027098	11.66	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/hss090	Premises	15/09/2020	SD00027098	15.24	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/hss020	Premises	15/09/2020	SD00027098	39.25	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/hss010	Premises	15/09/2020	SD00027098	48.43	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/hss100	Premises	15/09/2020	SD00027098	49.07	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/hss090	Premises	15/09/2020	SD00027098	50.66	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/hss080	Premises	15/09/2020	SD00027098	56.46	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/hss060	Premises	15/09/2020	SD00027098	57.65	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/hss030	Premises	15/09/2020	SD00027098	60.20	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/hss120	Premises	15/09/2020	SD00027098	65.51	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/hss130	Premises	15/09/2020	SD00027098	69.16	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/hss050	Premises	15/09/2020	SD00027098	70.52	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/hss110	Premises	15/09/2020	SD00027098	78.13	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/hss070	Premises	15/09/2020	SD00027098	90.96	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/hss040	Premises	15/09/2020	SD00027098	93.27	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	25/09/2020	SD00027100	656.90	106185	Adaptation Design & Support Services
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	29/09/2020	SD00027675	533.75	106185	Adaptation Design & Support Services
Lewes District Council	E07000063	Service Delivery (cs)	Private Contractors	1133/51128	Third Party Payments	04/09/2020	SD00026622	4950.00	105578	AlphaguardK9 Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	08/09/2020	SD00027185	770.00	107256	Amstech Asbestos Removal Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	5056/07101	Capital 4	15/09/2020	RP00027172	455851.50	111500	Antler Old Hamsey LLP
Lewes District Council	E07000063	Corporate Services (dce)	External Interest	2884/85107	Capital Financing Costs	08/09/2020	DC00027162	112191.78	103864	Barclays Capital
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	22/09/2020	SD00027196	585.00	101153	Barnes Daf
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	25/09/2020	SD00027198	585.00	101153	Barnes Daf
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	29/09/2020	DC00027695	1550.00	110970	Blue & Green Properties
Lewes District Council	E07000063	Service Delivery (cs)	Services	1622/45106	Supplies & Services	25/09/2020	SD00027110	14400.00	107998	Branch & Lee Consulting Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Grants & Subscriptions	1451/48113	Supplies & Services	08/09/2020	RP00026686	7500.00	101933	Brighton Housing Trust
Lewes District Council	E07000063	Service Delivery (cs)	Grants & Subscriptions	1223/48151	Supplies & Services	03/09/2020	SD00027096	10000.00	101334811	BRIGHTON SOFT DRINKS LIMITED
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	08/09/2020	SD00027056	4021.47	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	08/09/2020	SD00027057	1396.81	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	08/09/2020	SD00027062	11440.00	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5020/07101	Capital 4	25/09/2020	SD00027203	45067.75	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	25/09/2020	SD00027204	11943.96	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	25/09/2020	SD00027205	14205.36	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	25/09/2020	SD00027206	3508.60	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	25/09/2020	SD00027207	1300.17	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	25/09/2020	SD00027208	547.44	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21160	Premises	25/09/2020	SD00027209	4091.98	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	25/09/2020	SD00027210	1163.31	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5020/07101	Capital 4	25/09/2020	SD00027516	25063.27	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	25/09/2020	SD00027517	3617.88	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	25/09/2020	SD00027518	14103.57	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	25/09/2020	SD00027519	3759.58	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21160	Premises	25/09/2020	SD00027521	2604.57	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	25/09/2020	SD00027522	354.54	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	25/09/2020	SD00027584	3900.00	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	29/09/2020	SD00027700	2348.16	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	11/09/2020	SD00026813	1446.40	100161	BTR Brakes Sussex Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	22/09/2020	SD00027120	1407.91	100161	BTR Brakes Sussex Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	5054/07108	Capital 4	25/09/2020	RP00027544	1400.00	111593	C D Surveys Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	02/09/2020	SD00026984	15325.00	111277	C Townsend Building & Maintenance
Lewes District Council	E07000063	Corporate Services (dce)	Services	2845/45103	Supplies & Services	18/09/2020	DC00026925	4000.00	107450	Capita Property & Infrastructure Ltd

Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1223/11105	Employees	11/09/2020	SD00026759	2667.89	100281	Civica UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Services	1622/49122	Supplies & Services	11/09/2020	SD00026780	2004.11	100281	Civica UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Services	1622/49122	Supplies & Services	11/09/2020	SD00026781	3229.55	100281	Civica UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Services	1622/49122	Supplies & Services	11/09/2020	SD00026782	3682.71	100281	Civica UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1223/11105	Employees	11/09/2020	SD00026783	2463.64	100281	Civica UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Services	1622/49122	Supplies & Services	11/09/2020	SD00026800	1946.67	100281	Civica UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5025/07101	Capital 4	22/09/2020	SD00027211	10089.76	101758	Clarke Roofing Southern Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1667/41103	Supplies & Services	25/09/2020	SD00027291	690.00	101758	Clarke Roofing Southern Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1667/41103	Supplies & Services	25/09/2020	SD00027291	1417.00	101758	Clarke Roofing Southern Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1667/41103	Supplies & Services	25/09/2020	SD00027291	1417.00	101758	Clarke Roofing Southern Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1667/41103	Supplies & Services	25/09/2020	SD00027291	1510.00	101758	Clarke Roofing Southern Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	29/09/2020	DC00027680	650.00	107766	Cliffe Feoffees
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1480/45314	Supplies & Services	25/09/2020	RP00027383	4849.41	107285	Cobalt Telephone Technologies Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grants & Subscriptions	1225/48140	Supplies & Services	03/09/2020	SD00027093	15000.00	GA38526	COMBUSTION STORE LIMITED
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5030/07101	Capital 4	29/09/2020	SD00027668	765.36	107936	Corin Dudley Electrical Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5030/07101	Capital 4	29/09/2020	SD00027669	18010.24	107936	Corin Dudley Electrical Services Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1109/45101	Supplies & Services	04/09/2020	RP00026691	8600.00	106620	Cornerstone Barristers
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	04/09/2020	SD00027104	2206.80	111285	Coster Associates Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1282/41148	Supplies & Services	11/09/2020	SD00026805	200.00	106744	Craemer UK Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1680/41122	Supplies & Services	11/09/2020	SD00026805	400.00	106744	Craemer UK Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1282/41148	Supplies & Services	11/09/2020	SD00026806	1000.00	106744	Craemer UK Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1683/41122	Supplies & Services	11/09/2020	SD00026806	3950.00	106744	Craemer UK Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1661/45315	Supplies & Services	04/09/2020	RP00026865	510.00	111158	David Boniface t/a Campbells Pest Control
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1661/45315	Supplies & Services	25/09/2020	RP00027630	590.00	111158	David Boniface t/a Campbells Pest Control
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1661/45315	Supplies & Services	25/09/2020	RP00027631	510.00	111158	David Boniface t/a Campbells Pest Control
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	25/09/2020	SD00027133	1439.36	100179	Dennis Eagle Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	08/09/2020	SD00027144	660.08	100179	Dennis Eagle Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	22/09/2020	SD00027514	932.50	100179	Dennis Eagle Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	AT13/08746	Balance Sheet 4	09/09/2020	DC00027163	-4780.00	103749	Dept for Communities & Local Govt (DCLG)
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	AT13/08746	Balance Sheet 4	09/09/2020	DC00027163	5470.00	103749	Dept for Communities & Local Govt (DCLG)
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	AT13/08732	Balance Sheet 4	09/09/2020	DC00027163	966329.00	103749	Dept for Communities & Local Govt (DCLG)
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	AT13/08746	Balance Sheet 4	08/09/2020	DC00027164	-5379.00	103749	Dept for Communities & Local Govt (DCLG)
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	AT13/08746	Balance Sheet 4	08/09/2020	DC00027164	6153.00	103749	Dept for Communities & Local Govt (DCLG)
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	AT13/08732	Balance Sheet 4	08/09/2020	DC00027164	1087119.00	103749	Dept for Communities & Local Govt (DCLG)
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1697/21102	Premises	04/09/2020	RP00026644	2480.00	101491	DG Pool & Leisure Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	1491/21102	Premises	02/09/2020	SD00026636	260.00	100070	Don Burtenshaw
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	1491/21102	Premises	02/09/2020	SD00026636	400.00	100070	Don Burtenshaw
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	at13/08762	Balance Sheet 4	10/09/2020	DC00027188	38950.00	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	at13/08752	Balance Sheet 4	10/09/2020	DC00027188	5492305.00	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	at13/08747	Balance Sheet 4	18/09/2020	DC00027432	4828.00	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	at13/08733	Balance Sheet 4	18/09/2020	DC00027432	179942.00	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	1745/49996	Supplies & Services	18/09/2020	DC00027432	576886.00	100183	East Sussex County Council
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/23101	Premises	08/09/2020	RP00026997	41.67	100183	East Sussex County Council
Lewes District Council	E07000063	Service Delivery (cs)	Services	1480/45104	Supplies & Services	08/09/2020	SD00022991	320246.81	100183	East Sussex County Council
Lewes District Council	E07000063	Service Delivery (cs)	Services	1109/45103	Supplies & Services	18/09/2020	SD00026097	896.00	100183	East Sussex County Council
Lewes District Council	E07000063	Service Delivery (cs)	Clothing, Uniforms & Laundry	1223/43101	Supplies & Services	04/09/2020	SD00026812	467.50	100183	East Sussex County Council
Lewes District Council	E07000063	Service Delivery (cs)	Clothing, Uniforms & Laundry	1223/43101	Supplies & Services	04/09/2020	SD00026812	7019.58	100183	East Sussex County Council
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	02/09/2020	SD00026822	11900.00	100183	East Sussex County Council
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Grants & Subscriptions	1231/48201	Supplies & Services	08/09/2020	TL00027134	2500.00	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	at13/08768	Balance Sheet 4	10/09/2020	DC00027189	2543.00	110051	East Sussex Fire Authority
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	at13/08754	Balance Sheet 4	10/09/2020	DC00027189	351657.00	110051	East Sussex Fire Authority
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	at13/08748	Balance Sheet 4	18/09/2020	DC00027433	998.00	110051	East Sussex Fire Authority
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	at13/08734	Balance Sheet 4	18/09/2020	DC00027433	19994.00	110051	East Sussex Fire Authority
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	1745/49996	Supplies & Services	18/09/2020	DC00027433	47512.00	110051	East Sussex Fire Authority

Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1644/52106	Third Party Payments	25/09/2020	DC00027581	116575.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1561/52106	Third Party Payments	25/09/2020	DC00027581	140100.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1100/52106	Third Party Payments	25/09/2020	DC00027581	158800.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1415/52106	Third Party Payments	25/09/2020	DC00027581	193675.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1615/52106	Third Party Payments	25/09/2020	DC00027581	196600.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1573/52106	Third Party Payments	25/09/2020	DC00027581	202450.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1109/52106	Third Party Payments	25/09/2020	DC00027581	209425.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1578/52106	Third Party Payments	25/09/2020	DC00027581	268125.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1575/52106	Third Party Payments	25/09/2020	DC00027581	317575.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1640/52106	Third Party Payments	25/09/2020	DC00027581	320475.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1583/52106	Third Party Payments	25/09/2020	DC00027581	428875.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1577/52106	Third Party Payments	25/09/2020	DC00027581	492750.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	11/09/2020	SD00027065	1306.50	111458	Eastbourne Housing Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	25/09/2020	SD00027066	1050.00	111458	Eastbourne Housing Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	25/09/2020	SD00027290	1050.00	111458	Eastbourne Housing Limited
Lewes District Council	E07000063	Service Delivery (cs)	Expenses	1503/47117	Supplies & Services	08/09/2020	SD00026795	850.00	111293	Eastbourne Networx
Lewes District Council	E07000063	Service Delivery (cs)	Expenses	1503/47117	Supplies & Services	18/09/2020	SD00027102	850.00	111293	Eastbourne Networx
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31108	Transport	04/09/2020	SD00026828	5956.50	107937	Emo Oil
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31108	Transport	15/09/2020	SD00026989	5855.09	107937	Emo Oil
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31108	Transport	08/09/2020	SD00027045	1805.00	107937	Emo Oil
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31108	Transport	22/09/2020	SD00027078	5827.09	107937	Emo Oil
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31108	Transport	29/09/2020	SD00027246	5813.02	107937	Emo Oil
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	11/09/2020	SD00026786	900.00	105868	Euromunicipal Limited
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	11/09/2020	SD00026787	1850.00	105868	Euromunicipal Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1275/21102	Premises	02/09/2020	RP00026544	895.00	100023	Express Drainage Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1120/21102	Premises	02/09/2020	RP00026554	80.00	100023	Express Drainage Limited
Lewes District Council	E07000063	Service Delivery (cs)	Services	2840/45103	Supplies & Services	22/09/2020	SD00027121	862.50	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Services	9975/45103/EHL	Supplies & Services	22/09/2020	SD00027121	862.50	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Services	2845/45103	Supplies & Services	22/09/2020	SD00027122	33804.09	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1244/21335	Premises	04/09/2020	SD00026954	1665.00	106487	Force 10 Pest Control
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1244/21335	Premises	04/09/2020	SD00026958	1745.00	106487	Force 10 Pest Control
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	18/09/2020	SD00027360	650.00	106601	FUCHS LUBRICANTS UK PLC
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1480/21305	Premises	22/09/2020	SD00027074	426.46	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1604/21305	Premises	22/09/2020	SD00027074	506.36	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21305/RW003	Premises	22/09/2020	SD00027074	903.67	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21319	Premises	22/09/2020	SD00027074	2134.05	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21305/RW005	Premises	22/09/2020	SD00027074	4563.26	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1244/21305	Premises	22/09/2020	SD00027074	4686.61	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1200/21305	Premises	22/09/2020	SD00027074	6795.78	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1245/21305	Premises	22/09/2020	SD00027074	7157.73	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1243/21305	Premises	22/09/2020	SD00027074	8808.02	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21305/HM9995	Premises	22/09/2020	SD00027074	10766.50	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21305/RW006	Premises	22/09/2020	SD00027074	13304.03	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21305	Premises	22/09/2020	SD00027074	16703.46	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21305/HM9995	Premises	22/09/2020	SD00027075	15645.55	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21305	Premises	25/09/2020	SD00027151	13975.00	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4100/07205	Capital 4	08/09/2020	RP00026702	1950.00	107493	GD Chartered Surveyors Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4100/07111	Capital 4	18/09/2020	RP00027386	1510.00	107493	GD Chartered Surveyors Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4100/07111	Capital 4	18/09/2020	RP00027387	1750.00	107493	GD Chartered Surveyors Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	4029/07503	Capital 4	15/09/2020	DC00027041	1122.97	104090	Grumitt Wade Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	18/09/2020	SD00026985	1147.54	104090	Grumitt Wade Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	18/09/2020	SD00026992	299.09	104090	Grumitt Wade Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	18/09/2020	SD00027217	72.72	104090	Grumitt Wade Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	18/09/2020	SD00027217	621.36	104090	Grumitt Wade Ltd

Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	25/09/2020	SD00027272	830.38	104090	Grumitt Wade Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	04/09/2020	SD00026619	5488.00	107658	Hartman Homes Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	18/09/2020	SD00027085	4140.00	107984	Harvey James Accomodation Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grants & Subscriptions	1501/48137	Supplies & Services	25/09/2020	SD00027359	5769.00	103064	Hastings Borough Council
Lewes District Council	E07000063	Service Delivery (cs)	Grants & Subscriptions	1223/48151	Supplies & Services	03/09/2020	SD00027094	10000.00	101345761	HQW FURNITURE LIMITED
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	18/09/2020	SD00027106	7065.00	110577	Imperial Portfolios Ltd (T/A The Housing Network)
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1566/45103	Supplies & Services	11/09/2020	RP00027310	1000.00	111178	Indestinate Ltd T/A PlaceDashboard
Lewes District Council	E07000063	Service Delivery (cs)	Services	1624/45102	Supplies & Services	18/09/2020	SD00025120	2165.00	107061	Inform CPI Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Services	1624/45102	Supplies & Services	18/09/2020	SD00025418	3362.50	107061	Inform CPI Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Services	1624/45102	Supplies & Services	08/09/2020	SD00025419	439.50	107061	Inform CPI Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Services	1624/45102	Supplies & Services	08/09/2020	SD00025419	1235.50	107061	Inform CPI Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Services	1624/45102	Supplies & Services	18/09/2020	SD00025626	4980.00	107061	Inform CPI Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Services	1624/45102	Supplies & Services	11/09/2020	SD00025786	6500.00	107061	Inform CPI Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Services	1624/45102	Supplies & Services	08/09/2020	SD00025935	990.00	107061	Inform CPI Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Services	1624/45102	Supplies & Services	08/09/2020	SD00026364	690.00	107061	Inform CPI Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Services	1624/45102	Supplies & Services	11/09/2020	SD00026574	3300.00	107061	Inform CPI Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Services	1624/45102	Supplies & Services	11/09/2020	SD00026864	1125.00	107061	Inform CPI Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Equipment Furn Materials	1688/41104	Supplies & Services	11/09/2020	SD00027001	8.22	100290	Initial Washroom Hygiene T/a Rentokil Initial UK L
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Equipment Furn Materials	1603/41104	Supplies & Services	11/09/2020	SD00027001	23.14	100290	Initial Washroom Hygiene T/a Rentokil Initial UK L
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Equipment Furn Materials	1604/41104	Supplies & Services	11/09/2020	SD00027001	117.76	100290	Initial Washroom Hygiene T/a Rentokil Initial UK L
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Equipment Furn Materials	1605/41104	Supplies & Services	11/09/2020	SD00027001	190.95	100290	Initial Washroom Hygiene T/a Rentokil Initial UK L
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Equipment Furn Materials	1120/41104	Supplies & Services	11/09/2020	SD00027001	241.39	100290	Initial Washroom Hygiene T/a Rentokil Initial UK L
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	18/09/2020	SD00027070	2230.00	111520	Investco Properties Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	25/09/2020	SD00027256	3060.00	111520	Investco Properties Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4060/07101	Capital 4	02/09/2020	RP00026979	56647.60	110826	J Cheesmur & Sons (Lewes) Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1173/45164	Supplies & Services	22/09/2020	RP00027464	8994.75	110826	J Cheesmur & Sons (Lewes) Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5026/07101	Capital 4	11/09/2020	SD00027286	3300.00	104944	J F Construction & Son Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5026/07101	Capital 4	11/09/2020	SD00027286	3597.75	104944	J F Construction & Son Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	25/09/2020	RP00025729	1622.85	110942	J J Hatfield & Company Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	04/09/2020	SD00027105	6240.00	111199	JMR Property Maintenance
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	5010/07101	Capital 4	25/09/2020	RP00027123	96060.42	107646	John Farrington and Co Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5026/07101	Capital 4	02/09/2020	SD00026578	887.63	107646	John Farrington and Co Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/HSS090	Premises	25/09/2020	SD00027103	1.57	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/HSS090	Premises	25/09/2020	SD00027103	1.57	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/HSS080	Premises	25/09/2020	SD00027103	2.36	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/HSS100	Premises	25/09/2020	SD00027103	2.36	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HSS100	Premises	25/09/2020	SD00027103	7.86	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/HSS100	Premises	25/09/2020	SD00027103	11.79	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HSS090	Premises	25/09/2020	SD00027103	20.35	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HSS090	Premises	25/09/2020	SD00027103	20.36	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HSS140	Premises	25/09/2020	SD00027103	22.63	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	1502/27107	Premises	25/09/2020	SD00027103	30.81	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HG4630	Premises	25/09/2020	SD00027103	30.81	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HG8370	Premises	25/09/2020	SD00027103	30.81	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HG8670	Premises	25/09/2020	SD00027103	30.81	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/HSS040	Premises	25/09/2020	SD00027103	37.72	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/HSS050	Premises	25/09/2020	SD00027103	37.72	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HSS100	Premises	25/09/2020	SD00027103	39.22	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HSS080	Premises	25/09/2020	SD00027103	39.22	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/HSS060	Premises	25/09/2020	SD00027103	40.87	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2848/27107	Premises	25/09/2020	SD00027103	47.00	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/HSS120	Premises	25/09/2020	SD00027103	47.55	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/HSS110	Premises	25/09/2020	SD00027103	56.58	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/HSS070	Premises	25/09/2020	SD00027103	56.58	110082	Just Ask Estate Services Ltd

Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1566/45103	Supplies & Services	04/09/2020	RP00026656	1038.00	106805	Lets Do Business Group
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Equipment Furn Materials	1194/42107	Supplies & Services	25/09/2020	TL00027529	562.50	107873	Lewes History Group
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1613/44401	Supplies & Services	04/09/2020	DC00026690	14135.15	100162	LexisNexis Butterworths
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2862/21128/HG4570	Premises	15/09/2020	SD00026902	2240.25	108030	Liftec Lifts Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	1409/49312	Supplies & Services	08/09/2020	DC00027155	780.43	107220	Lloyds Current Account
Lewes District Council	E07000063	Corporate Services (dce)	Services	1624/45314	Supplies & Services	08/09/2020	DC00027156	33.57	107220	Lloyds Current Account
Lewes District Council	E07000063	Corporate Services (dce)	Services	1615/45314	Supplies & Services	08/09/2020	DC00027156	303.59	107220	Lloyds Current Account
Lewes District Council	E07000063	Corporate Services (dce)	Services	2847/45314	Supplies & Services	08/09/2020	DC00027156	505.89	107220	Lloyds Current Account
Lewes District Council	E07000063	Corporate Services (dce)	Services	1623/45314	Supplies & Services	08/09/2020	DC00027156	2002.21	107220	Lloyds Current Account
Lewes District Council	E07000063	Corporate Services (dce)	Services	1624/45314	Supplies & Services	08/09/2020	DC00027157	30.33	107220	Lloyds Current Account
Lewes District Council	E07000063	Corporate Services (dce)	Services	1615/45314	Supplies & Services	08/09/2020	DC00027157	274.26	107220	Lloyds Current Account
Lewes District Council	E07000063	Corporate Services (dce)	Services	2847/45314	Supplies & Services	08/09/2020	DC00027157	457.01	107220	Lloyds Current Account
Lewes District Council	E07000063	Corporate Services (dce)	Services	1623/45314	Supplies & Services	08/09/2020	DC00027157	1808.76	107220	Lloyds Current Account
Lewes District Council	E07000063	Corporate Services (dce)	Services	1624/45314	Supplies & Services	08/09/2020	DC00027158	29.62	107220	Lloyds Current Account
Lewes District Council	E07000063	Corporate Services (dce)	Services	1615/45314	Supplies & Services	08/09/2020	DC00027158	267.87	107220	Lloyds Current Account
Lewes District Council	E07000063	Corporate Services (dce)	Services	2847/45314	Supplies & Services	08/09/2020	DC00027158	446.36	107220	Lloyds Current Account
Lewes District Council	E07000063	Corporate Services (dce)	Services	1623/45314	Supplies & Services	08/09/2020	DC00027158	1766.61	107220	Lloyds Current Account
Lewes District Council	E07000063	Corporate Services (dce)	Services	1624/45314	Supplies & Services	08/09/2020	DC00027159	26.81	107220	Lloyds Current Account
Lewes District Council	E07000063	Corporate Services (dce)	Services	1615/45314	Supplies & Services	08/09/2020	DC00027159	242.46	107220	Lloyds Current Account
Lewes District Council	E07000063	Corporate Services (dce)	Services	2847/45314	Supplies & Services	08/09/2020	DC00027159	404.02	107220	Lloyds Current Account
Lewes District Council	E07000063	Corporate Services (dce)	Services	1623/45314	Supplies & Services	08/09/2020	DC00027159	1599.04	107220	Lloyds Current Account
Lewes District Council	E07000063	Corporate Services (dce)	Services	1624/45314	Supplies & Services	08/09/2020	DC00027160	25.56	107220	Lloyds Current Account
Lewes District Council	E07000063	Corporate Services (dce)	Services	1615/45314	Supplies & Services	08/09/2020	DC00027160	231.13	107220	Lloyds Current Account
Lewes District Council	E07000063	Corporate Services (dce)	Services	2847/45314	Supplies & Services	08/09/2020	DC00027160	385.14	107220	Lloyds Current Account
Lewes District Council	E07000063	Corporate Services (dce)	Services	1623/45314	Supplies & Services	08/09/2020	DC00027160	1524.33	107220	Lloyds Current Account
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	04/09/2020	SD00026993	5268.00	880004	LLoyds TSB Commercial Finance
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	29/09/2020	SD00027533	11268.00	880004	LLoyds TSB Commercial Finance
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1566/45103	Supplies & Services	11/09/2020	RP00027046	1195.00	101272	M J Zara Associates Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21335/HM9995	Premises	18/09/2020	SD00027223	45.00	103711	Mark Smith
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21335/HM9995	Premises	18/09/2020	SD00027223	70.00	103711	Mark Smith
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21335/HM9995	Premises	18/09/2020	SD00027223	120.00	103711	Mark Smith
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21335/HG1470	Premises	18/09/2020	SD00027223	125.00	103711	Mark Smith
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21335/HG7630	Premises	18/09/2020	SD00027223	180.00	103711	Mark Smith
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21335/HG8570	Premises	18/09/2020	SD00027223	180.00	103711	Mark Smith
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	04/09/2020	DC00026990	110.32	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	04/09/2020	DC00026990	110.32	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	04/09/2020	DC00026990	330.96	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	04/09/2020	DC00026990	337.20	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	04/09/2020	DC00026990	441.28	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	04/09/2020	DC00026990	551.60	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	04/09/2020	DC00026990	551.60	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	04/09/2020	DC00026990	551.60	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	04/09/2020	DC00026990	551.60	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	04/09/2020	DC00026990	551.60	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	04/09/2020	DC00026990	551.60	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	04/09/2020	DC00026990	562.00	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	04/09/2020	DC00026990	562.00	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	04/09/2020	DC00026990	562.00	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	04/09/2020	DC00026990	618.20	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1613/11105	Employees	04/09/2020	DC00026990	622.80	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1613/11105	Employees	11/09/2020	DC00027138	840.78	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	18/09/2020	DC00027385	220.64	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	18/09/2020	DC00027385	224.80	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	18/09/2020	DC00027385	330.96	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	18/09/2020	DC00027385	330.96	111015	Matrix SCM Ltd

Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	29/09/2020	DC00027685	830.00	106389	Mr Robin Ali
Lewes District Council	E07000063	Service Delivery (cs)	Grants & Subscriptions	1223/48151	Supplies & Services	03/09/2020	SD00027090	10000.00	101343996	REDACTED - PERSONAL DATA
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	29/09/2020	DC00027683	950.00	106127	Mr Stephen Rainbird
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	29/09/2020	DC00027691	1300.00	107790	Mr Theofanis Sofoulakis
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	29/09/2020	DC00027681	850.00	104144	Mrs Brandi Dennehy
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	2846/61108	Transfer Payments	29/09/2020	DC00027667	1000.00	111597	REDACTED - PERSONAL DATA
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	29/09/2020	DC00027682	980.00	104897	Mrs Wendy Louise Little
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	29/09/2020	DC00027688	650.00	107691	Ms Carolyn Piets
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	25/09/2020	SD00027293	1417.50	110671	Neil Moffett
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	25/09/2020	SD00027299	1552.50	110671	Neil Moffett
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	25/09/2020	SD00027306	1092.50	110671	Neil Moffett
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	25/09/2020	SD00027308	1417.50	110671	Neil Moffett
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4094/07101	Capital 4	08/09/2020	RP00027135	73217.07	108109	OSM Construction Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4094/07101	Capital 4	29/09/2020	RP00027671	25139.05	108109	OSM Construction Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1661/45103	Supplies & Services	11/09/2020	RP00026784	5250.00	111548	Osmond Tricks Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	25/09/2020	SD00027089	6448.00	110666	Paramount Independent Property Services LLP
Lewes District Council	E07000063	Service Delivery (cs)	Services	1109/45103	Supplies & Services	25/09/2020	SD00027611	3085.00	104121	Parker Dann Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	08/09/2020	SD00026945	1170.00	111522	Peter Jackson T/a The Ellesmere
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	at13/08763	Balance Sheet 4	10/09/2020	DC00027190	5155.40	101109	Police Precept - BK only
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	at13/08753	Balance Sheet 4	10/09/2020	DC00027190	735892.70	101109	Police Precept - BK only
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Direct Employee Expenses	1551/11105	Employees	11/09/2020	RP00027118	21.75	107783	Pyxis Property Consultancy Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Direct Employee Expenses	1551/11105	Employees	11/09/2020	RP00027118	3958.33	107783	Pyxis Property Consultancy Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	04/09/2020	SD00026898	775.00	110951	Quill Property Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	18/09/2020	SD00027116	1100.00	110951	Quill Property Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grants & Subscriptions	1152/48201	Supplies & Services	04/09/2020	SD00026669	2580.00	106282	R H Environmental Limited
Lewes District Council	E07000063	Service Delivery (cs)	Services	1977/45103	Supplies & Services	04/09/2020	SD00027069	289.37	111560	RDF Training Solutions
Lewes District Council	E07000063	Service Delivery (cs)	Expenses	2848/47203	Supplies & Services	04/09/2020	SD00027069	289.38	111560	RDF Training Solutions
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1116/25401	Premises	08/09/2020	RP00026960	21.00	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1603/25401	Premises	08/09/2020	RP00026960	21.58	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25401/245	Premises	08/09/2020	RP00026960	24.35	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1688/25401	Premises	08/09/2020	RP00026960	37.31	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2868/25401	Premises	08/09/2020	RP00026960	39.63	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1604/25401	Premises	08/09/2020	RP00026960	52.33	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25401/200	Premises	08/09/2020	RP00026960	52.50	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1605/25401	Premises	08/09/2020	RP00026960	52.92	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25401/243	Premises	08/09/2020	RP00026960	67.33	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2867/25401	Premises	08/09/2020	RP00026960	225.59	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/25401	Premises	08/09/2020	RP00026960	479.00	107833	RSK Environment Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21319	Premises	04/09/2020	SD00026913	2815.00	100033	RW Green Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grants & Subscriptions	1223/48151	Supplies & Services	03/09/2020	SD00027097	10000.00	101288527	S.A.S. SOLID SURFACING LIMITED
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4060/07101	Capital 4	11/09/2020	RP00026986	690.00	111528	Salus Building Control & Fire Safety Consultants L
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Grants & Subscriptions	1451/48146	Supplies & Services	18/09/2020	RP00027231	2500.00	100856	SCDA Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4096/07107	Capital 4	08/09/2020	RP00026804	560.00	110145	Secure Site UK Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21335	Premises	02/09/2020	SD00027002	920.00	110279	Sequoia Arboricultural Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21102/HSS110	Premises	25/09/2020	RP00026599	89.17	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21102/HSS050	Premises	25/09/2020	RP00026599	691.02	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1640/46405	Supplies & Services	11/09/2020	DC00026752	-0.03	104675	SitelImprove Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1640/46405	Supplies & Services	11/09/2020	DC00026752	8839.63	104675	SitelImprove Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	2840/61107	Transfer Payments	30/09/2020	DC00027830	2750.00	111604	SJS Legal Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	25/09/2020	SD00027175	310.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	25/09/2020	SD00027175	1240.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	25/09/2020	SD00027176	372.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	25/09/2020	SD00027176	1488.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	25/09/2020	SD00027177	434.00	102097	Solutions Accomodation Providers Ltd

Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	25/09/2020	SD00027177	1736.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	25/09/2020	SD00027178	682.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	25/09/2020	SD00027178	2728.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	25/09/2020	SD00027179	780.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1173/21102	Premises	29/09/2020	RP00027398	8160.00	104914	Sonny Maintenance Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	08/09/2020	SD00026744	408.10	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	08/09/2020	SD00026744	1632.40	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	08/09/2020	SD00026749	594.00	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	11/09/2020	SD00026940	786.10	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	11/09/2020	SD00026940	1632.40	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	11/09/2020	SD00027067	697.90	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	11/09/2020	SD00027067	1279.60	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	25/09/2020	SD00027173	504.10	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	25/09/2020	SD00027173	1536.40	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	25/09/2020	SD00027259	611.90	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	25/09/2020	SD00027259	895.60	110150	South Downs Residential Limited
Lewes District Council	E07000063	Corporate Services (dce)	Clothing, Uniforms & Laundry	1223/43101	Supplies & Services	08/09/2020	DC00026850	157.10	111353	South East Environmental Services Ltd (SEESL)
Lewes District Council	E07000063	Corporate Services (dce)	Clothing, Uniforms & Laundry	1223/43101	Supplies & Services	08/09/2020	DC00026850	266.70	111353	South East Environmental Services Ltd (SEESL)
Lewes District Council	E07000063	Corporate Services (dce)	Other Grants & Contributions	1223/92170	Income	08/09/2020	DC00026850	571.50	111353	South East Environmental Services Ltd (SEESL)
Lewes District Council	E07000063	Service Delivery (cs)	Other Local Authorities	1593/52106	Third Party Payments	04/09/2020	SD00024959	918.06	100509	South East Water Choice (Domestic)
Lewes District Council	E07000063	Service Delivery (cs)	Other Local Authorities	1593/52106	Third Party Payments	04/09/2020	SD00025245	958.93	100509	South East Water Choice (Domestic)
Lewes District Council	E07000063	Service Delivery (cs)	Other Local Authorities	1593/52106	Third Party Payments	04/09/2020	SD00025252	918.19	100509	South East Water Choice (Domestic)
Lewes District Council	E07000063	Service Delivery (cs)	Other Local Authorities	1593/52106	Third Party Payments	04/09/2020	SD00025678	985.11	100509	South East Water Choice (Domestic)
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21357	Premises	18/09/2020	SD00027226	1000.00	111568	Stephanie Miles
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1551/45103	Supplies & Services	08/09/2020	RP00025730	1925.00	105867	Stiles Harold Williams
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	15/09/2020	SD00027073	1130.00	106899	Sub-Search Marine Services
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	15/09/2020	SD00027076	799.00	106899	Sub-Search Marine Services
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Grants & Subscriptions	1112/48140	Supplies & Services	22/09/2020	RP00027536	3000.00	100796	Sussex Wildlife Trust
Lewes District Council	E07000063	Service Delivery (cs)	Fixture andFittings	1242/21126	Premises	22/09/2020	SD00027235	3451.50	101000	Syncros
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	18/09/2020	SD00026935	504.13	110879	T/A Ford Parts Plus
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1604/27107	Premises	18/09/2020	RP00026950	1947.42	107875	Tenon fm Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1688/27107	Premises	18/09/2020	RP00026951	549.81	107875	Tenon fm Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1605/27107	Premises	18/09/2020	RP00026952	3017.46	107875	Tenon fm Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1603/27107	Premises	18/09/2020	RP00026953	1008.19	107875	Tenon fm Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1605/27107	Premises	29/09/2020	RP00027216	2511.60	107875	Tenon fm Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4089/07401	Capital 4	15/09/2020	RP00027396	10063.33	111570	The Crown Estate
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1604/21102	Premises	25/09/2020	RP00027528	1087.00	104276	The Flintman Company Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	5056/07205	Capital 4	22/09/2020	RP00027535	2987.50	110855	The Lawson Partnership T/A Lawson Queay
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1660/45103	Supplies & Services	25/09/2020	RP00027628	5000.00	111314	The Means Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Expenses	1421/47311	Supplies & Services	11/09/2020	DC00027262	876.00	111575	The TAS Partnerhip Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4111/07101	Capital 4	08/09/2020	SD00026484	3200.00	111298	The Terra Firma Consultancy Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1660/45103	Supplies & Services	11/09/2020	RP00026829	4100.00	111084	Thinking Place Limited
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1613/44401	Supplies & Services	25/09/2020	DC00027460	800.00	100492	Thomson Reuters Prof UK Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Miscellaneous Expenses	1415/49102	Supplies & Services	18/09/2020	RP00026912	1202.04	107428	Tim Cobb Associates Ltd T/A Cobb PR
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Miscellaneous Expenses	1660/49102	Supplies & Services	18/09/2020	RP00026922	3000.00	107428	Tim Cobb Associates Ltd T/A Cobb PR
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Miscellaneous Expenses	1660/49102	Supplies & Services	11/09/2020	RP00026928	20.00	107428	Tim Cobb Associates Ltd T/A Cobb PR
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Miscellaneous Expenses	1660/49102	Supplies & Services	11/09/2020	RP00026928	2400.00	107428	Tim Cobb Associates Ltd T/A Cobb PR
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Communications & Computing	1223/46495	Supplies & Services	18/09/2020	RP00026929	3540.00	107428	Tim Cobb Associates Ltd T/A Cobb PR
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Miscellaneous Expenses	1415/49102	Supplies & Services	25/09/2020	RP00027108	6210.00	107428	Tim Cobb Associates Ltd T/A Cobb PR
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	2846/61108	Transfer Payments	18/09/2020	DC00027444	1000.00	111581	REDACTED - PERSONAL DATA
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31107	Transport	18/09/2020	SD00027332	519.64	110328	Tructyre Fleet Management Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31107	Transport	22/09/2020	SD00027410	519.64	110328	Tructyre Fleet Management Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	2846/61108	Transfer Payments	08/09/2020	DC00027084	1500.00	111567	REDACTED - PERSONAL DATA
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21335	Premises	25/09/2020	SD00027545	345.00	100074	Watsons Groundcare Services

Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21335	Premises	25/09/2020 SD00027545	560.00	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Private Contractors	1173/51142	Third Party Payments	25/09/2020 RP00025004	26051.00	104669	Wave Leisure Trust Limited
Lewes District Council	E07000063	Corporate Services (dce)	Grants & Subscriptions	1401/48201	Supplies & Services	15/09/2020 DC00027384	2184.00	111047	West Devon Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	4066/07303	Capital 4	18/09/2020 DC00027009	14820.00	111231	Whitespace Work Software
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	4122/07303	Capital 4	18/09/2020 DC00027037	1728.74	111231	Whitespace Work Software
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4066/07303	Capital 4	18/09/2020 SD00027040	10000.00	111231	Whitespace Work Software
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5031/07101	Capital 4	08/09/2020 SD00026793	19141.21	107931	Whittle Programmed Maintenance Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1640/46405	Supplies & Services	22/09/2020 DC00027077	1297.56	111071	XMA Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grants & Subscriptions	1223/48152	Supplies & Services	03/09/2020 SD00027091	25000.00	101298753	YHA ENGLAND & WALES