

Body Name	Body	Organisational Unit	Expenditure Category	Ledger_Code	CIPFA Detailed Expenditure Type	Date	Transaction Number	Net Amount	Creditor_Account_number	Supplier Name
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1681/41101	Supplies & Services	18/06/2021	SD00038690	104.00	101199	A H Bate
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1681/41101	Supplies & Services	18/06/2021	SD00038690	204.16	101199	A H Bate
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1681/41101	Supplies & Services	18/06/2021	SD00038690	205.20	101199	A H Bate
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS030	Premises	02/06/2021	SD00037946	11.66	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS090	Premises	02/06/2021	SD00037946	15.24	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS020	Premises	02/06/2021	SD00037946	39.25	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS010	Premises	02/06/2021	SD00037946	48.43	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS100	Premises	02/06/2021	SD00037946	49.07	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS090	Premises	02/06/2021	SD00037946	50.66	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS080	Premises	02/06/2021	SD00037946	56.46	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS060	Premises	02/06/2021	SD00037946	57.65	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS030	Premises	02/06/2021	SD00037946	60.20	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS120	Premises	02/06/2021	SD00037946	65.51	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS130	Premises	02/06/2021	SD00037946	69.16	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS050	Premises	02/06/2021	SD00037946	70.52	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS110	Premises	02/06/2021	SD00037946	78.13	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS070	Premises	02/06/2021	SD00037946	90.96	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS040	Premises	02/06/2021	SD00037946	93.27	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS030	Premises	18/06/2021	SD00038677	11.66	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS090	Premises	18/06/2021	SD00038677	15.24	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS020	Premises	18/06/2021	SD00038677	39.25	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS010	Premises	18/06/2021	SD00038677	48.43	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS100	Premises	18/06/2021	SD00038677	49.07	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS090	Premises	18/06/2021	SD00038677	50.66	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS080	Premises	18/06/2021	SD00038677	56.46	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS060	Premises	18/06/2021	SD00038677	57.65	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS030	Premises	18/06/2021	SD00038677	60.20	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS120	Premises	18/06/2021	SD00038677	65.51	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS130	Premises	18/06/2021	SD00038677	69.16	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS050	Premises	18/06/2021	SD00038677	70.52	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS110	Premises	18/06/2021	SD00038677	78.13	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS070	Premises	18/06/2021	SD00038677	90.96	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS040	Premises	18/06/2021	SD00038677	93.27	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21211/HSS030	Premises	22/06/2021	SD00039004	135.00	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21211/HSS100	Premises	22/06/2021	SD00039004	157.50	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21211/HSS020	Premises	22/06/2021	SD00039004	157.50	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21211/HSS080	Premises	22/06/2021	SD00039004	240.00	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21211/HSS010	Premises	22/06/2021	SD00039004	240.00	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21211/HSS090	Premises	22/06/2021	SD00039004	315.00	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21211/HSS060	Premises	22/06/2021	SD00039004	322.50	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21211/HSS050	Premises	22/06/2021	SD00039004	337.50	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21211/HSS120	Premises	22/06/2021	SD00039004	352.50	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21211/HSS040	Premises	22/06/2021	SD00039004	367.50	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21211/HSS110	Premises	22/06/2021	SD00039004	397.50	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21211/HSS070	Premises	22/06/2021	SD00039004	412.50	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21211/HSS130	Premises	22/06/2021	SD00039004	592.50	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Transfer Payments	1229/61132	Transfer Payments	21/06/2021	SD00039112	4000.00	GA323013	AGE CONCERN EAST SUSSEX
Lewes District Council	E07000063	Service Delivery (cs)	Services	2845/45103	Supplies & Services	25/06/2021	SD00038779	2400.00	106496	Arena Partnership
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1774/44302	Supplies & Services	15/06/2021	DC00038918	925.00	110724	Ariel Dynamic Carriers
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1775/44302	Supplies & Services	15/06/2021	DC00038918	925.00	110724	Ariel Dynamic Carriers
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	1401/49201	Supplies & Services	18/06/2021	DC00038594	40410.14	110859	Arthur J Gallagher Insurance Brokers Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	1401/49201	Supplies & Services	18/06/2021	DC00038595	2398.77	110859	Arthur J Gallagher Insurance Brokers Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	1401/49201	Supplies & Services	18/06/2021	DC00038596	65523.96	110859	Arthur J Gallagher Insurance Brokers Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1421/23104	Premises	04/06/2021	DC00038667	942.06	111907	Ashdown Consultant Engineers Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1421/23104	Premises	25/06/2021	DC00038995	582.06	111907	Ashdown Consultant Engineers Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	4093/07507	Capital 4	02/06/2021	DC00038665	789016.20	110260	Aspiration Homes LLP
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	4093/07507	Capital 4	16/06/2021	DC00039084	257000.00	110260	Aspiration Homes LLP
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	4093/07507	Capital 4	21/06/2021	DC00039131	97718.71	110260	Aspiration Homes LLP
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	18/06/2021	SD00038785	707.90	100158	B O C Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21197	Premises	02/06/2021	SD00038330	4644.40	111771	Baily Garner LLP
Lewes District Council	E07000063	Service Delivery (cs)	Transfer Payments	1229/61132	Transfer Payments	21/06/2021	SD00039117	6000.00	GA325780	BEANSTALK PUB CO LIMITED
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1774/23104	Premises	25/06/2021	DC00039080	250.00	105536	Beechwood Hall and Rural Park
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1775/23104	Premises	25/06/2021	DC00039080	250.00	105536	Beechwood Hall and Rural Park

Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4096/07111	Capital 4	18/06/2021	RP00038998	44085.04	110652	Best Demolition
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1680/41164	Supplies & Services	04/06/2021	SD00038025	2160.00	106112	Biobag Limited T/A The Compost Bag Co Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	29/06/2021	DC00039191	1550.00	110970	Blue & Green Properties
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	08/06/2021	SD00038006	674.00	110982	BNM Parkstone LLP t/a Fourways Residential
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	04/06/2021	SD00038436	833.00	110982	BNM Parkstone LLP t/a Fourways Residential
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	04/06/2021	SD00038612	833.00	110982	BNM Parkstone LLP t/a Fourways Residential
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	15/06/2021	SD00038884	833.00	110982	BNM Parkstone LLP t/a Fourways Residential
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	2840/61107	Transfer Payments	08/06/2021	DC00038777	1800.00	111926	Bond Turner
Lewes District Council	E07000063	Service Delivery (cs)	Transfer Payments	1229/61132	Transfer Payments	11/06/2021	SD00038908	4000.00	GA291789	BRIGHTON CANOES LTD
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1640/46219	Supplies & Services	15/06/2021	DC00038898	3917.52	100371	British Telecommunications Plc
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1640/46219	Supplies & Services	22/06/2021	DC00039033	1974.28	100371	British Telecommunications Plc
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	18/06/2021	SD00038287	10.09	100161	BTR Brakes Sussex Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	18/06/2021	SD00038287	48.22	100161	BTR Brakes Sussex Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	18/06/2021	SD00038287	50.00	100161	BTR Brakes Sussex Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	18/06/2021	SD00038287	65.37	100161	BTR Brakes Sussex Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	18/06/2021	SD00038287	76.87	100161	BTR Brakes Sussex Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	18/06/2021	SD00038287	100.00	100161	BTR Brakes Sussex Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	18/06/2021	SD00038287	242.00	100161	BTR Brakes Sussex Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	18/06/2021	SD00038287	1427.26	100161	BTR Brakes Sussex Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	18/06/2021	SD00038417	110.00	100161	BTR Brakes Sussex Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	18/06/2021	SD00038417	331.81	100161	BTR Brakes Sussex Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	18/06/2021	SD00038417	560.00	100161	BTR Brakes Sussex Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	18/06/2021	SD00038618	15.00	100161	BTR Brakes Sussex Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	18/06/2021	SD00038618	18.33	100161	BTR Brakes Sussex Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	18/06/2021	SD00038618	21.96	100161	BTR Brakes Sussex Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	18/06/2021	SD00038618	22.54	100161	BTR Brakes Sussex Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	18/06/2021	SD00038618	179.00	100161	BTR Brakes Sussex Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	18/06/2021	SD00038618	276.96	100161	BTR Brakes Sussex Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	29/06/2021	SD00038806	755.00	100161	BTR Brakes Sussex Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	1103/21101	Premises	02/06/2021	SD00038655	5801.04	103449	C J Thorne & Co Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Transfer Payments	1229/61129	Transfer Payments	07/06/2021	SD00038754	3143.00	GA315772	Cancer Research UK
Lewes District Council	E07000063	Service Delivery (cs)	Transfer Payments	1229/61129	Transfer Payments	07/06/2021	SD00038755	4714.00	GA315756	Cancer Research UK
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1223/11105	Employees	08/06/2021	SD00038333	19267.00	100281	Civica UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Communications & Computing	1640/46405	Supplies & Services	15/06/2021	SD00038351	861.48	100281	Civica UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5025/07101	Capital 4	11/06/2021	SD00038790	12288.90	101758	Clarke Roofing Southern Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	29/06/2021	DC00039179	650.00	107766	Cliffe Feoffees
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1480/45314	Supplies & Services	25/06/2021	RP00038809	5400.05	107285	Cobalt Telephone Technologies Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1282/41122	Supplies & Services	11/06/2021	SD00038451	2300.00	106744	Craemer UK Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1282/41122	Supplies & Services	11/06/2021	SD00038452	1150.00	106744	Craemer UK Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1282/41148	Supplies & Services	11/06/2021	SD00038452	1150.00	106744	Craemer UK Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1680/41122	Supplies & Services	11/06/2021	SD00038452	1150.00	106744	Craemer UK Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1680/41122	Supplies & Services	11/06/2021	SD00038452	1150.00	106744	Craemer UK Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1282/41122	Supplies & Services	18/06/2021	SD00038657	3375.00	106744	Craemer UK Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1680/41122	Supplies & Services	18/06/2021	SD00038657	3375.00	106744	Craemer UK Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4113/07301	Capital 4	29/06/2021	SD00038832	800.00	106744	Craemer UK Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4113/07301	Capital 4	29/06/2021	SD00038832	800.00	106744	Craemer UK Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4113/07301	Capital 4	29/06/2021	SD00038832	1950.00	106744	Craemer UK Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4113/07301	Capital 4	29/06/2021	SD00038832	1950.00	106744	Craemer UK Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1282/41122	Supplies & Services	29/06/2021	SD00038833	1300.00	106744	Craemer UK Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1680/41122	Supplies & Services	29/06/2021	SD00038833	1300.00	106744	Craemer UK Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4128/07205	Capital 4	18/06/2021	RP00038919	4655.25	111564	Crossley Anderson Real Estate Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1147/41163	Supplies & Services	25/06/2021	SD00039045	520.00	105446	Cutts Marine Services
Lewes District Council	E07000063	Service Delivery (cs)	Grants & Subscriptions	1223/48155	Supplies & Services	07/06/2021	SD00038757	4573.72	GA187121	DAISY S SANDWICH BAR LTD
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Equipment Furn Materials	1167/41301	Supplies & Services	18/06/2021	RP00039038	510.00	111158	David Boniface t/a Campbells Pest Control
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1109/45103	Supplies & Services	02/06/2021	RP00038450	500.00	106844	David Hall
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	25/06/2021	SD00039197	2148.00	111941	DC Property SE Maintenance Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Communications & Computing	1622/46403	Supplies & Services	08/06/2021	SD00038684	602.00	111652	Delta 4 Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Services	1682/45532	Supplies & Services	25/06/2021	SD00038941	624.33	100179	Dennis Eagle Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4132/07503	Capital 4	22/06/2021	DC00039082	25000.00	111947	Denton Island Indoor Bowls Club
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4132/07507	Capital 4	22/06/2021	DC00039083	20000.00	111947	Denton Island Indoor Bowls Club
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1774/23104	Premises	04/06/2021	DC00038575	280.50	101874	Ditchling Village Hall
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1775/23104	Premises	04/06/2021	DC00038575	280.50	101874	Ditchling Village Hall
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	1491/21102	Premises	04/06/2021	SD00037964	300.00	100070	Don Burtenshaw
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	1491/21102	Premises	04/06/2021	SD00037964	480.00	100070	Don Burtenshaw

Lewes District Council	E07000063	Service Delivery (cs)	Transfer Payments	1229/61132	Transfer Payments	11/06/2021	SD00038910	4000.00	GA320419	DWP COMMUNICATIONS LIMITED
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	at13/08747	Balance Sheet 4	18/06/2021	DC00039001	-399.00	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	at13/08733	Balance Sheet 4	18/06/2021	DC00039001	213609.00	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	1745/49996	Supplies & Services	18/06/2021	DC00039001	648997.00	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	at13/08762	Balance Sheet 4	29/06/2021	DC00039212	56279.00	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	at13/08752	Balance Sheet 4	29/06/2021	DC00039212	5668387.00	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	AZ11/06550/S214	Balance Sheet 4	29/06/2021	DC00039301	2085.11	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	AZ11/06550/S271A	Balance Sheet 4	29/06/2021	DC00039301	4936.11	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	AZ11/06550/S228	Balance Sheet 4	29/06/2021	DC00039301	6227.91	100183	East Sussex County Council
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Grants & Subscriptions	1112/49309	Supplies & Services	25/06/2021	RP00039198	30000.00	100183	East Sussex County Council
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	11/06/2021	SD00038722	24576.96	100183	East Sussex County Council
Lewes District Council	E07000063	Service Delivery (cs)	Services	1189/45104	Supplies & Services	29/06/2021	SD00039262	18137.00	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	at13/08748	Balance Sheet 4	18/06/2021	DC00039002	-44.00	110051	East Sussex Fire Authority
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	at13/08734	Balance Sheet 4	18/06/2021	DC00039002	23735.00	110051	East Sussex Fire Authority
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	1745/49996	Supplies & Services	18/06/2021	DC00039002	53451.00	110051	East Sussex Fire Authority
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	at13/08768	Balance Sheet 4	29/06/2021	DC00039213	3603.00	110051	East Sussex Fire Authority
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	at13/08754	Balance Sheet 4	29/06/2021	DC00039213	357679.00	110051	East Sussex Fire Authority
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1630/52107	Third Party Payments	02/06/2021	DC00038605	245.82	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1223/52107	Third Party Payments	02/06/2021	DC00038605	384.72	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Indirect Employee Expenses	1401/12104	Employees	02/06/2021	DC00038605	1030.93	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1193/52107	Third Party Payments	02/06/2021	DC00038605	2507.73	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1613/52107	Third Party Payments	02/06/2021	DC00038605	2577.63	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1191/52107	Third Party Payments	02/06/2021	DC00038605	3199.83	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1614/52107	Third Party Payments	02/06/2021	DC00038605	3676.42	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1192/52107	Third Party Payments	02/06/2021	DC00038605	3951.21	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1683/52107	Third Party Payments	02/06/2021	DC00038605	7684.21	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1165/52107	Third Party Payments	02/06/2021	DC00038605	8736.51	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1660/52107	Third Party Payments	02/06/2021	DC00038605	9870.63	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1684/52107	Third Party Payments	02/06/2021	DC00038605	10438.68	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1682/52107	Third Party Payments	02/06/2021	DC00038605	17464.55	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1685/52107	Third Party Payments	02/06/2021	DC00038605	29359.70	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1681/52107	Third Party Payments	02/06/2021	DC00038605	45012.64	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1282/52107	Third Party Payments	02/06/2021	DC00038605	72852.82	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1680/52107	Third Party Payments	02/06/2021	DC00038605	86285.97	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1401/44105	Supplies & Services	22/06/2021	DC00038771	1949.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1401/44105	Supplies & Services	08/06/2021	DC00038772	1140.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1401/44105	Supplies & Services	08/06/2021	DC00038772	3071.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Indirect Employee Expenses	1401/12104	Employees	22/06/2021	DC00038837	703.07	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1591/52107	Third Party Payments	22/06/2021	DC00038837	1481.93	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1591/52107	Third Party Payments	22/06/2021	DC00038837	2170.38	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1591/52107	Third Party Payments	22/06/2021	DC00038837	2469.88	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1599/52107	Third Party Payments	22/06/2021	DC00038837	13928.88	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1593/52107	Third Party Payments	22/06/2021	DC00038837	14652.26	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1593/52107	Third Party Payments	22/06/2021	DC00038837	43895.82	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1595/52107	Third Party Payments	22/06/2021	DC00038837	65086.68	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1597/52107	Third Party Payments	22/06/2021	DC00038837	75383.70	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	2845/52107/HRASAL	Third Party Payments	25/06/2021	DC00038922	2057.58	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	2845/52107/HRAFNI	Third Party Payments	25/06/2021	DC00038922	2670.81	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	4089/07211	Capital 4	25/06/2021	DC00038922	3086.37	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	5050/07211	Capital 4	25/06/2021	DC00038922	5075.68	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	5051/07211	Capital 4	25/06/2021	DC00038922	5075.68	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	2845/52107/HRASAL	Third Party Payments	25/06/2021	DC00038922	7283.84	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	4098/07211	Capital 4	25/06/2021	DC00038922	36397.64	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1507/49367	Supplies & Services	04/06/2021	SD00038027	262.50	111458	Eastbourne Housing Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	04/06/2021	SD00038027	336.00	111458	Eastbourne Housing Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	04/06/2021	SD00038027	717.50	111458	Eastbourne Housing Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1507/49367	Supplies & Services	04/06/2021	SD00038313	262.50	111458	Eastbourne Housing Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	04/06/2021	SD00038313	1053.50	111458	Eastbourne Housing Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	08/06/2021	SD00038527	1053.50	111458	Eastbourne Housing Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	08/06/2021	SD00038720	262.50	111458	Eastbourne Housing Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1508/49367	Supplies & Services	08/06/2021	SD00038720	262.50	111458	Eastbourne Housing Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	08/06/2021	SD00038720	1053.50	111458	Eastbourne Housing Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1508/49367	Supplies & Services	18/06/2021	SD00038842	262.50	111458	Eastbourne Housing Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	18/06/2021	SD00038842	262.50	111458	Eastbourne Housing Limited

Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	18/06/2021	SD00038842	717.50	111458	Eastbourne Housing Limited
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31108	Transport	02/06/2021	SD00037973	4983.81	107937	Emo Oil
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31108	Transport	08/06/2021	SD00038341	5040.00	107937	Emo Oil
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31108	Transport	15/06/2021	SD00038523	5147.94	107937	Emo Oil
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31108	Transport	22/06/2021	SD00038681	5068.23	107937	Emo Oil
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31108	Transport	29/06/2021	SD00038812	9075.60	107937	Emo Oil
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4111/07101	Capital 4	11/06/2021	SD00037773	2159.00	111562	ETC Sports Surfaces Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Services	1681/45532	Supplies & Services	08/06/2021	SD00038739	5520.00	111903	ETMS Highways Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	02/06/2021	SD00037927	625.00	105868	Euromunicipal Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4112/07205	Capital 4	22/06/2021	RP00038656	11144.44	104084	Faithful and Gould
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	5059/07101	Capital 4	08/06/2021	RP00038401	1300.00	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	1242/27108	Premises	29/06/2021	SD00039280	192.00	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1480/21305	Premises	29/06/2021	SD00039280	426.46	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1604/21305	Premises	29/06/2021	SD00039280	506.36	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21305/RW003	Premises	29/06/2021	SD00039280	912.71	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21319	Premises	29/06/2021	SD00039280	1435.00	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1244/21305	Premises	29/06/2021	SD00039280	4686.61	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21305/RW005	Premises	29/06/2021	SD00039280	6407.05	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1200/21305	Premises	29/06/2021	SD00039280	6795.78	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1245/21305	Premises	29/06/2021	SD00039280	7157.73	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1243/21305	Premises	29/06/2021	SD00039280	8808.02	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21305/RW006	Premises	29/06/2021	SD00039280	11733.09	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21305	Premises	29/06/2021	SD00039280	15073.47	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21305/Hm9995	Premises	29/06/2021	SD00039280	24006.27	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1275/21102	Premises	11/06/2021	RP00038498	3374.28	104950	G M Monk Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1119/45103	Supplies & Services	04/06/2021	RP00037979	1020.20	111881	G3 Architecture Ltd
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Services	1191/45103	Supplies & Services	22/06/2021	TL00039096	630.00	110872	Galia Pike
Lewes District Council	E07000063	Service Delivery (cs)	Services	1152/45105	Supplies & Services	18/06/2021	SD00038611	2200.20	100948	Gradko International Limited
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1681/41101	Supplies & Services	22/06/2021	SD00039090	580.00	110987	Greentech Limited
Lewes District Council	E07000063	Service Delivery (cs)	Fixture andFittings	2868/21153/HZ9999	Premises	22/06/2021	SD00038673	520.00	100010	Harcross Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1507/49367	Supplies & Services	11/06/2021	SD00038701	930.00	107984	Harvey James Accomodation Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	11/06/2021	SD00038701	4845.00	107984	Harvey James Accomodation Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1507/49367	Supplies & Services	11/06/2021	SD00038702	1240.00	107984	Harvey James Accomodation Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	11/06/2021	SD00038702	4395.00	107984	Harvey James Accomodation Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	4114/07503/com008	Capital 4	22/06/2021	DC00039152	35000.00	111953	Havens Community Cars
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31107	Transport	22/06/2021	SD00038678	669.18	111641	Hordean Tyres(Southeast) Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31107	Transport	22/06/2021	SD00038692	596.00	111641	Hordean Tyres(Southeast) Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Transfer Payments	1229/61132	Transfer Payments	21/06/2021	SD00039111	2667.00	GA279672	HOUND OF LEWES LTD
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	5051/07205	Capital 4	25/06/2021	RP00038727	227.50	111203	IANB Consultancy
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	5050/07205	Capital 4	25/06/2021	RP00038727	1592.50	111203	IANB Consultancy
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Services	1191/45103	Supplies & Services	11/06/2021	TL00038807	1135.00	110797	Identity Holdings Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	11/06/2021	SD00038718	2433.50	110577	Imperial Portfolios Ltd (T/A The Housing Network)
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Equipment Furn Materials	1688/41104	Supplies & Services	11/06/2021	RP00038724	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	11/06/2021	RP00038724	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	11/06/2021	RP00038724	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	11/06/2021	RP00038724	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	11/06/2021	RP00038724	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	11/06/2021	SD00038698	5370.00	111520	Investco Properties Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1508/49367	Supplies & Services	11/06/2021	SD00038734	4480.00	111520	Investco Properties Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	15/06/2021	SD00038795	720.00	111520	Investco Properties Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1680/41164	Supplies & Services	18/06/2021	SD00038591	2033.75	104067	J & H M Dickson Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4112/07101	Capital 4	15/06/2021	RP00038874	32840.72	110826	J Cheesmur & Sons (Lewes) Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	2845/45164/HRAFNI	Supplies & Services	04/06/2021	RP00038676	775.00	108077	J Morris T/A Carbon Consultancy
Lewes District Council	E07000063	Service Delivery (cs)	Services	1501/45532	Supplies & Services	18/06/2021	DC00038921	66.30	111939	JMJ Storage Solutions
Lewes District Council	E07000063	Service Delivery (cs)	Services	1501/45532	Supplies & Services	18/06/2021	DC00038921	972.50	111939	JMJ Storage Solutions
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	5010/07101	Capital 4	22/06/2021	RP00038803	179671.56	107646	John Farrington and Co Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1667/41103	Supplies & Services	11/06/2021	SD00038404	1800.00	107466	Joju Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Services	2840/49531	Supplies & Services	08/06/2021	DC00038796	840.00	110064	Just Williams Removals
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2868/22101/HG0670	Premises	11/06/2021	RP00038668	52.69	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1689/22101	Premises	11/06/2021	RP00038668	55.11	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1689/22101	Premises	11/06/2021	RP00038668	55.47	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HSS090	Premises	11/06/2021	RP00038668	56.30	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2868/22101/HG1790	Premises	11/06/2021	RP00038668	57.32	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2868/22101/HG1850	Premises	11/06/2021	RP00038668	59.48	100256	Kent CC Commercial Serv-LASER

Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG9390	Premises	11/06/2021	RP00038670	0.60	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG9410	Premises	11/06/2021	RP00038670	0.60	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG0170	Premises	11/06/2021	RP00038670	1.20	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG0410	Premises	11/06/2021	RP00038670	1.20	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG0430	Premises	11/06/2021	RP00038670	1.20	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG1670	Premises	11/06/2021	RP00038670	1.20	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG2430	Premises	11/06/2021	RP00038670	1.20	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG3630	Premises	11/06/2021	RP00038670	1.20	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG5650	Premises	11/06/2021	RP00038670	1.20	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG5890	Premises	11/06/2021	RP00038670	1.20	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG6090	Premises	11/06/2021	RP00038670	1.20	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG6110	Premises	11/06/2021	RP00038670	1.20	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG6130	Premises	11/06/2021	RP00038670	1.20	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG7650	Premises	11/06/2021	RP00038670	1.20	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG9330	Premises	11/06/2021	RP00038670	1.20	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG8730	Premises	11/06/2021	RP00038670	1.26	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1115/22101	Premises	11/06/2021	RP00038670	1.33	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG4510	Premises	11/06/2021	RP00038670	2.40	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG9110	Premises	11/06/2021	RP00038670	2.40	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG9130	Premises	11/06/2021	RP00038670	2.41	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG9150	Premises	11/06/2021	RP00038670	2.41	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG9170	Premises	11/06/2021	RP00038670	2.41	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/22101/243	Premises	11/06/2021	RP00038670	2.66	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/22101/242	Premises	11/06/2021	RP00038670	3.20	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG7410	Premises	11/06/2021	RP00038670	3.37	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG7430	Premises	11/06/2021	RP00038670	5.04	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG3890	Premises	11/06/2021	RP00038670	5.39	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG3730	Premises	11/06/2021	RP00038670	5.64	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1669/22101	Premises	11/06/2021	RP00038670	7.20	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG6970	Premises	11/06/2021	RP00038670	7.32	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1480/22101	Premises	11/06/2021	RP00038670	14.13	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1115/22101	Premises	11/06/2021	RP00038670	22.98	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HM9990	Premises	11/06/2021	RP00038670	31.45	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/22101/243	Premises	11/06/2021	RP00038670	45.96	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/22101/242	Premises	11/06/2021	RP00038670	55.16	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1669/22101	Premises	11/06/2021	RP00038670	124.10	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1480/22101	Premises	11/06/2021	RP00038670	243.61	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HM9990	Premises	11/06/2021	RP00038670	542.37	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1120/27107	Premises	11/06/2021	RP00038814	12621.02	110900	Kingdom Services Group Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Services	2849/45102	Supplies & Services	22/06/2021	SD00038696	545.00	107630	Kingston Morehen Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1605/44601	Supplies & Services	22/06/2021	DC00038924	2339.37	111048	Konica Minolta Business Solution (UK) Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1605/44601	Supplies & Services	22/06/2021	DC00038925	2339.37	111048	Konica Minolta Business Solution (UK) Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1605/44601	Supplies & Services	22/06/2021	DC00038926	2339.37	111048	Konica Minolta Business Solution (UK) Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1605/44601	Supplies & Services	22/06/2021	DC00038927	2339.37	111048	Konica Minolta Business Solution (UK) Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1605/44601	Supplies & Services	22/06/2021	DC00038928	2339.37	111048	Konica Minolta Business Solution (UK) Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1605/44601	Supplies & Services	22/06/2021	DC00038929	2339.37	111048	Konica Minolta Business Solution (UK) Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1605/44601	Supplies & Services	22/06/2021	DC00038930	6514.93	111048	Konica Minolta Business Solution (UK) Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1605/44601	Supplies & Services	22/06/2021	DC00038931	2353.28	111048	Konica Minolta Business Solution (UK) Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1605/44601	Supplies & Services	22/06/2021	DC00038932	2339.37	111048	Konica Minolta Business Solution (UK) Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1605/44601	Supplies & Services	22/06/2021	DC00038933	1376.82	111048	Konica Minolta Business Solution (UK) Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Services	1681/45524	Supplies & Services	25/06/2021	SD00038808	25.20	111536	KPS Composting Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Services	1684/45524	Supplies & Services	25/06/2021	SD00038808	7440.72	111536	KPS Composting Services Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1774/23104	Premises	11/06/2021	DC00038813	375.00	107896	Landport Community Hub
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1775/23104	Premises	11/06/2021	DC00038813	375.00	107896	Landport Community Hub
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	5051/07205	Capital 4	04/06/2021	RP00036988	700.00	111542	Leap Environmental Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Expenses	1660/47103	Supplies & Services	25/06/2021	RP00038721	544.00	106805	Lets Do Business Group
Lewes District Council	E07000063	Service Delivery (cs)	Transfer Payments	1229/61132	Transfer Payments	07/06/2021	SD00038761	8000.00	GA320245	LEWES CHINESE LTD
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Grants & Subscriptions	1451/48144	Supplies & Services	22/06/2021	RP00039157	43835.00	100325	Lewes District Citizens Advice Bureau
Lewes District Council	E07000063	Corporate Services (dce)	Services	1624/45314	Supplies & Services	16/06/2021	DC00039079	36.15	107220	Lloyds Current Account
Lewes District Council	E07000063	Corporate Services (dce)	Services	1615/45314	Supplies & Services	16/06/2021	DC00039079	326.87	107220	Lloyds Current Account
Lewes District Council	E07000063	Corporate Services (dce)	Services	2847/45314	Supplies & Services	16/06/2021	DC00039079	544.70	107220	Lloyds Current Account
Lewes District Council	E07000063	Corporate Services (dce)	Services	1623/45314	Supplies & Services	16/06/2021	DC00039079	2155.81	107220	Lloyds Current Account
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	1409/49312	Supplies & Services	17/06/2021	DC00039102	836.42	107220	Lloyds Current Account
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	11/06/2021	SD00038870	6660.00	880004	LLoyds TSB Commercial Finance

Lewes District Council	E07000063	Service Delivery (cs)	Grants & Subscriptions	1223/48155/FUND1	Supplies & Services	21/06/2021	SD00038913	5500.00	GA313598	REDACTED - PERSONAL DATA
Lewes District Council	E07000063	Service Delivery (cs)	Transfer Payments	1229/61132	Transfer Payments	11/06/2021	SD00038912	8000.00	GA317469	REDACTED - PERSONAL DATA
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	29/06/2021	DC00039186	5160.00	107770	Mr Ian Bickerstaff
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	29/06/2021	DC00039189	997.00	108068	Mr Jonathan Gilbert
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	2840/61107	Transfer Payments	24/06/2021	DC00039269	3605.00	106499	Mr M Al Shamkhani
Lewes District Council	E07000063	Service Delivery (cs)	Grants & Subscriptions	1223/48155/FUND1	Supplies & Services	21/06/2021	SD00039108	5500.00	GA311286	REDACTED - PERSONAL DATA
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	29/06/2021	DC00039190	1395.00	110529	Mr Mark Dunkling
Lewes District Council	E07000063	Service Delivery (cs)	Grants & Subscriptions	1223/48155/FUND1	Supplies & Services	11/06/2021	SD00038914	5500.00	GA311284	REDACTED - PERSONAL DATA
Lewes District Council	E07000063	Service Delivery (cs)	Transfer Payments	1229/61132	Transfer Payments	21/06/2021	SD00039119	2667.00	GA327246	REDACTED - PERSONAL DATA
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	29/06/2021	DC00039184	630.00	106965	Mr Matthew Lee & Miss Ruth Sohn-Rethel
Lewes District Council	E07000063	Service Delivery (cs)	Transfer Payments	1229/61132	Transfer Payments	07/06/2021	SD00038765	8000.00	GA319979	REDACTED - PERSONAL DATA
Lewes District Council	E07000063	Service Delivery (cs)	Transfer Payments	1229/61132	Transfer Payments	11/06/2021	SD00038909	2667.00	GA291801	REDACTED - PERSONAL DATA
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	29/06/2021	DC00039188	1400.00	107974	Mr Robert Mabey & Ms Kelly Burns
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	29/06/2021	DC00039183	830.00	106389	Mr Robin Ali
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	29/06/2021	DC00039182	1000.00	106127	Mr Stephen Rainbird
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1503/23101	Premises	18/06/2021	DC00039070	997.27	111945	Mr T Lunt & Mrs E Lunt
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	29/06/2021	DC00039187	1300.00	107790	Mr Theofanis Sofoulakis
Lewes District Council	E07000063	Service Delivery (cs)	Transfer Payments	1229/61132	Transfer Payments	07/06/2021	SD00038758	12000.00	GA281203	REDACTED - PERSONAL DATA
Lewes District Council	E07000063	Service Delivery (cs)	Transfer Payments	1229/61129	Transfer Payments	07/06/2021	SD00038753	2096.00	GA320165	REDACTED - PERSONAL DATA
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	29/06/2021	DC00039180	850.00	104144	Mrs Brandi Dennehy
Lewes District Council	E07000063	Service Delivery (cs)	Transfer Payments	1229/61132	Transfer Payments	21/06/2021	SD00039114	2667.00	GA323921	REDACTED - PERSONAL DATA
Lewes District Council	E07000063	Service Delivery (cs)	Transfer Payments	1229/61132	Transfer Payments	21/06/2021	SD00039118	2667.00	GA297191	REDACTED - PERSONAL DATA
Lewes District Council	E07000063	Service Delivery (cs)	Transfer Payments	1229/61132	Transfer Payments	07/06/2021	SD00038764	8000.00	GA318171	REDACTED - PERSONAL DATA
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	29/06/2021	DC00039181	980.00	104897	Mrs Wendy Louise Little
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	29/06/2021	DC00039185	680.00	107691	Ms Carolyn Piets
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1640/46405	Supplies & Services	15/06/2021	DC00038507	636.87	101717	NEC Software Solutions UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Transfer Payments	1229/61132	Transfer Payments	21/06/2021	SD00039116	6000.00	GA324976	NEW LOOK RETAILERS LIMITED
Lewes District Council	E07000063	Service Delivery (cs)	Transfer Payments	1229/61132	Transfer Payments	21/06/2021	SD00039120	2667.00	GA325172	Newhaven and Seaford Sea Cadet Corp
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4128/07102	Capital 4	02/06/2021	RP00038604	1000.00	111862	Nicholas Hope T/a Nik The Brush
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4128/07102	Capital 4	18/06/2021	RP00038816	737.50	111862	Nicholas Hope T/a Nik The Brush
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4128/07102	Capital 4	22/06/2021	RP00039107	420.00	111862	Nicholas Hope T/a Nik The Brush
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4128/07102	Capital 4	22/06/2021	RP00039107	662.50	111862	Nicholas Hope T/a Nik The Brush
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4128/07301	Capital 4	11/06/2021	RP00038751	3295.12	101268	Nisbets Plc
Lewes District Council	E07000063	Service Delivery (cs)	Travel Expenses	1282/34103	Transport	29/06/2021	SD00039261	1220.00	111959	NPP Newhaven Port & Properties
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4128/07101	Capital 4	02/06/2021	RP00037898	148875.18	108109	OSM Construction Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4128/07101	Capital 4	02/06/2021	RP00038376	136107.94	108109	OSM Construction Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	18/06/2021	SD00038733	1420.00	110666	Paramount Independent Property Services LLP
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Services	1192/45529	Supplies & Services	25/06/2021	SD00037604	15199.00	100225	Peacehaven Town Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1684/44105	Supplies & Services	18/06/2021	DC00039050	552.30	108046	PermiServ Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	5052/07108	Capital 4	08/06/2021	RP00038715	695.00	110156	PJC Consultancy Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	at13/08763	Balance Sheet 4	29/06/2021	DC00039214	7540.54	101109	Police Precept
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	at13/08753	Balance Sheet 4	29/06/2021	DC00039214	788964.70	101109	Police Precept
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1682/41103	Supplies & Services	11/06/2021	SD00038797	606.35	101876	Pressure Clean Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Transfer Payments	1229/61132	Transfer Payments	21/06/2021	SD00039113	6000.00	GA324311	PROCOOK (STEAMER TRADING) LIMITED
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Direct Employee Expenses	1551/11105	Employees	11/06/2021	RP00038723	89.77	107783	Pyxis Property Consultancy Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Direct Employee Expenses	1551/11105	Employees	11/06/2021	RP00038723	4077.08	107783	Pyxis Property Consultancy Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	04/06/2021	SD00038437	1590.00	110951	Quill Property Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	11/06/2021	SD00038688	1643.00	110951	Quill Property Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Services	2845/45103	Supplies & Services	04/06/2021	SD00038642	3662.44	107599	Rand Associates Consultancy Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Services	2845/45103	Supplies & Services	25/06/2021	SD00038729	3427.20	107599	Rand Associates Consultancy Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Transfer Payments	1229/61132	Transfer Payments	07/06/2021	SD00038766	8000.00	GA318674	RINGMER BOWLS CLUB
Lewes District Council	E07000063	Service Delivery (cs)	Transfer Payments	1229/61132	Transfer Payments	21/06/2021	SD00039115	4000.00	GA323491	ROBINSON WEBSTER (HOLDINGS) LIMITED
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1774/46101	Supplies & Services	11/06/2021	DC00038619	2282.18	100231	Royal Mail
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1765/46101	Supplies & Services	22/06/2021	DC00038904	445.76	100231	Royal Mail
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1774/46101	Supplies & Services	22/06/2021	DC00038904	445.77	100231	Royal Mail
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1775/46101	Supplies & Services	22/06/2021	DC00038904	445.77	100231	Royal Mail
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1431/46101	Supplies & Services	18/06/2021	DC00038907	2.27	100231	Royal Mail
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1774/46101	Supplies & Services	18/06/2021	DC00038907	439.80	100231	Royal Mail
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1775/46101	Supplies & Services	18/06/2021	DC00038907	439.80	100231	Royal Mail
Lewes District Council	E07000063	Service Delivery (cs)	Contract Hire Op Leases	1282/32101/fleetrep	Transport	22/06/2021	SD00038818	950.00	111872	Scammell Commercial Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Contract Hire Op Leases	1282/32101/fleetrep	Transport	22/06/2021	SD00038819	950.00	111872	Scammell Commercial Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Contract Hire Op Leases	1282/32101/fleetrep	Transport	22/06/2021	SD00038853	950.00	111872	Scammell Commercial Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Contract Hire Op Leases	1282/32101/fleetrep	Transport	22/06/2021	SD00038854	950.00	111872	Scammell Commercial Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Contract Hire Op Leases	1282/32101/fleetrep	Transport	22/06/2021	SD00038878	9.00	111872	Scammell Commercial Ltd

Lewes District Council	E07000063	Service Delivery (cs)	Contract Hire Op Leases	1282/32101/fleetrep	Transport	22/06/2021	SD00038878	300.00	111872	Scammell Commercial Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Contract Hire Op Leases	1282/32101/fleetrep	Transport	22/06/2021	SD00038879	9.00	111872	Scammell Commercial Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Contract Hire Op Leases	1282/32101/fleetrep	Transport	22/06/2021	SD00038879	300.00	111872	Scammell Commercial Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Contract Hire Op Leases	1282/32101/fleetrep	Transport	29/06/2021	SD00038879	950.00	111872	Scammell Commercial Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Contract Hire Op Leases	1282/32101/fleetrep	Transport	29/06/2021	SD00038879	950.00	111872	Scammell Commercial Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Contract Hire Op Leases	1282/32101/fleetrep	Transport	29/06/2021	SD00038879	950.00	111872	Scammell Commercial Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Contract Hire Op Leases	1282/32101/fleetrep	Transport	22/06/2021	SD00038879	950.00	111872	Scammell Commercial Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Contract Hire Op Leases	1282/32101/fleetrep	Transport	22/06/2021	SD00038879	950.00	111872	Scammell Commercial Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Contract Hire Op Leases	1282/32101/fleetrep	Transport	22/06/2021	SD00038879	950.00	111872	Scammell Commercial Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	18/06/2021	SD00038640	118.66	100764	Scarab Sweepers Limited
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	18/06/2021	SD00038640	474.60	100764	Scarab Sweepers Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25101/243	Premises	11/06/2021	RP00038767	-31131.10	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25101/243	Premises	11/06/2021	RP00038767	-21644.42	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25101/243	Premises	11/06/2021	RP00038767	-10493.69	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1669/25101	Premises	11/06/2021	RP00038767	-33.09	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1115/25101	Premises	11/06/2021	RP00038767	11.44	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1606/25101	Premises	11/06/2021	RP00038767	12.89	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25101/243	Premises	11/06/2021	RP00038767	13.30	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25101/200	Premises	11/06/2021	RP00038767	18.26	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1115/25101	Premises	11/06/2021	RP00038767	23.46	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25101/200	Premises	11/06/2021	RP00038767	29.89	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25101/244	Premises	11/06/2021	RP00038767	43.69	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2875/25101/HSS060	Premises	11/06/2021	RP00038767	46.16	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1688/25101	Premises	11/06/2021	RP00038767	77.14	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/25101	Premises	11/06/2021	RP00038767	221.21	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/25101	Premises	11/06/2021	RP00038767	237.42	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/25101	Premises	11/06/2021	RP00038767	261.31	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25101/242	Premises	11/06/2021	RP00038767	403.88	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/25101	Premises	11/06/2021	RP00038767	2067.85	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25101/243	Premises	11/06/2021	RP00038767	3978.72	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25101/243	Premises	11/06/2021	RP00038767	10739.71	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25101/243	Premises	11/06/2021	RP00038767	11398.25	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25101/243	Premises	11/06/2021	RP00038767	21398.40	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25101/243	Premises	11/06/2021	RP00038767	22935.29	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25101/243	Premises	11/06/2021	RP00038767	30184.61	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Repair&Maint-Operational Bldgs	2868/21163	Premises	15/06/2021	DC00038830	728.10	102947	Seaford Baptist Church
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1774/23104	Premises	04/06/2021	DC00038713	375.00	105543	Seaford WI Hall Account (Claremont Hall)
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1775/23104	Premises	04/06/2021	DC00038713	375.00	105543	Seaford WI Hall Account (Claremont Hall)
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4096/07107	Capital 4	18/06/2021	RP00038652	580.00	110145	Secure Site UK Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4096/07107	Capital 4	29/06/2021	RP00039302	580.00	110145	Secure Site UK Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21335	Premises	18/06/2021	SD00038379	920.00	110279	Sequoia Arbicultural Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Transfer Payments	1229/61132	Transfer Payments	21/06/2021	SD00039109	2667.00	GA323570	SHELLEYS ESTATES LIMITED
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	5059/07101	Capital 4	25/06/2021	RP00038405	79204.69	111876	Sigma Homes Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	5059/07101	Capital 4	25/06/2021	RP00038990	122145.00	111876	Sigma Homes Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	15/06/2021	SD00038799	420.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	15/06/2021	SD00038799	1680.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Facilities	2875/25101/HSS130	Premises	15/06/2021	SD00036935	750.44	100509	South East Water Choice (Domestic)
Lewes District Council	E07000063	Service Delivery (cs)	Facilities	2875/25101/HSS130	Premises	15/06/2021	SD00037961	775.23	100509	South East Water Choice (Domestic)
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2862/21128/HG0650	Premises	04/06/2021	SD00038639	5270.00	102600	Southern Mobility Centres Limited
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Equipment Furn Materials	1194/42107	Supplies & Services	11/06/2021	TL00038707	24.00	106599	Star Editions Ltd
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Equipment Furn Materials	1194/42107	Supplies & Services	11/06/2021	TL00038707	69.60	106599	Star Editions Ltd
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Equipment Furn Materials	1194/42107	Supplies & Services	11/06/2021	TL00038707	279.72	106599	Star Editions Ltd
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Equipment Furn Materials	1194/42107	Supplies & Services	11/06/2021	TL00038707	285.00	106599	Star Editions Ltd
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Equipment Furn Materials	1194/42107	Supplies & Services	11/06/2021	TL00038707	449.10	106599	Star Editions Ltd
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Equipment Furn Materials	1194/42107	Supplies & Services	11/06/2021	TL00038707	479.52	106599	Star Editions Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1774/44302	Supplies & Services	02/06/2021	DC00038610	687.50	106619	Stevie B Services Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1775/44302	Supplies & Services	02/06/2021	DC00038610	687.50	106619	Stevie B Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Transfer Payments	1229/61132	Transfer Payments	07/06/2021	SD00038759	2667.00	GA319528	STEWART MOULAND MOTOR CARAVANS LIMITED
Lewes District Council	E07000063	Service Delivery (cs)	Transfer Payments	1229/61132	Transfer Payments	07/06/2021	SD00038762	4000.00	GA319568	STEWART MOULAND MOTOR CARAVANS LIMITED
Lewes District Council	E07000063	Service Delivery (cs)	Transfer Payments	1229/61132	Transfer Payments	07/06/2021	SD00038763	6000.00	GA319550	STEWART MOULAND MOTOR CARAVANS LIMITED
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	11/06/2021	SD00038704	10075.00	111609	Sussex Housing Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1604/27107	Premises	18/06/2021	RP00038622	1990.27	107875	Tenon fm Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1688/27107	Premises	18/06/2021	RP00038623	561.91	107875	Tenon fm Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1605/27107	Premises	18/06/2021	RP00038624	2568.63	107875	Tenon fm Ltd

Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1603/27107	Premises	18/06/2021	RP00038625	1032.84	107875	Tenon fm Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	25/06/2021	SD00038794	4.00	102040	Terberg Matec UK Worksop
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	25/06/2021	SD00038794	11.80	102040	Terberg Matec UK Worksop
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	25/06/2021	SD00038794	751.76	102040	Terberg Matec UK Worksop
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4128/07301	Capital 4	11/06/2021	RP00038802	550.00	111925	Teresa Dirrane
Lewes District Council	E07000063	Service Delivery (cs)	Transfer Payments	1229/61129	Transfer Payments	07/06/2021	SD00038752	2096.00	GA318029	THE MACS FARM LIMITED
Lewes District Council	E07000063	Service Delivery (cs)	Transfer Payments	1229/61132	Transfer Payments	07/06/2021	SD00038760	8000.00	GA317978	THE MACS FARM LIMITED
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21319	Premises	29/06/2021	SD00039272	1050.00	105121	The Play Inspection Company Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21319	Premises	29/06/2021	SD00039273	1377.50	105121	The Play Inspection Company Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4112/07101	Capital 4	11/06/2021	RP00038888	31833.09	111469	The Werks Group
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Miscellaneous Expenses	1660/49102	Supplies & Services	18/06/2021	RP00037487	3210.00	107428	Tim Cobb Associates Ltd T/A Cobb PR
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Miscellaneous Expenses	1660/49102	Supplies & Services	11/06/2021	RP00038599	3060.00	107428	Tim Cobb Associates Ltd T/A Cobb PR
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Miscellaneous Expenses	1415/49102	Supplies & Services	25/06/2021	RP00038821	6210.00	107428	Tim Cobb Associates Ltd T/A Cobb PR
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21335	Premises	18/06/2021	SD00038590	340.00	105618	Tree Care at Bonny's Wood
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21313	Premises	18/06/2021	SD00038887	960.00	105618	Tree Care at Bonny's Wood
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21320	Premises	22/06/2021	SD00039061	840.00	105618	Tree Care at Bonny's Wood
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Private Contractors	1173/51142	Third Party Payments	18/06/2021	RP00037159	26051.00	104669	Wave Leisure Trust Limited
Lewes District Council	E07000063	Service Delivery (cs)	Services	2867/45530	Supplies & Services	15/06/2021	SD00037695	4120.22	105282	Wealden and Eastbourne Lifeline WEL
Lewes District Council	E07000063	Corporate Services (dce)	Equipment Furn Materials	1765/41101/PA029	Supplies & Services	15/06/2021	DC00038609	1112.01	100268	Wealden District Council
Lewes District Council	E07000063	Corporate Services (dce)	Equipment Furn Materials	1774/41101	Supplies & Services	15/06/2021	DC00038609	1112.02	100268	Wealden District Council
Lewes District Council	E07000063	Corporate Services (dce)	Equipment Furn Materials	1775/41101	Supplies & Services	15/06/2021	DC00038609	1112.02	100268	Wealden District Council
Lewes District Council	E07000063	Service Delivery (cs)	Services	1222/45129	Supplies & Services	18/06/2021	SD00037992	2652.08	100268	Wealden District Council
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1660/45103	Supplies & Services	18/06/2021	RP00037751	3000.00	111215	Wolfstrome Design Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1681/41108	Supplies & Services	08/06/2021	SD00038373	1876.60	100445	Wybone Limited
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	4064/07304	Capital 4	11/06/2021	DC00038418	14148.00	111071	XMA Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	4064/07304	Capital 4	11/06/2021	DC00038435	15327.00	111071	XMA Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	4064/07304	Capital 4	15/06/2021	DC00038500	2580.75	111071	XMA Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	4064/07304	Capital 4	15/06/2021	DC00038501	12755.40	111071	XMA Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	1401/49201	Supplies & Services	25/06/2021	DC00039247	9968.50	100536	Zurich Municipal
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	1401/49201	Supplies & Services	25/06/2021	DC00039250	20549.57	100536	Zurich Municipal
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	1401/49201	Supplies & Services	25/06/2021	DC00039251	65926.64	100536	Zurich Municipal