

Vouchers with GL Lines	Transparency									
Body Name	Body URI	GL Code	CIPFA Analysis	GL Date	Voucher	Amount	Cred Ref	Creditor Name		
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	1491/21102	Premises	02/07/2019	SD00012981	1,504.00	100023	Express Drainage Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/hz9999	Premises	02/07/2019	SD00012978	835.29	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HZ9999	Premises	12/07/2019	SD00013771	835.29	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21202/HZ9999	Premises	12/07/2019	SD00013772	3,763.46	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2868/21202/HG1470	Premises	16/07/2019	SD00013800	2,377.03	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2868/21202/HG8150	Premises	16/07/2019	SD00013801	1,572.23	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21313	Premises	12/07/2019	SD00012907	660.00	100033	RW Green Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21335	Premises	02/07/2019	SD00013293	1,170.00	100033	RW Green Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21313	Premises	26/07/2019	SD00014037	1,320.00	100033	RW Green Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21313	Premises	26/07/2019	SD00014038	1,320.00	100033	RW Green Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21313	Premises	26/07/2019	SD00014039	880.00	100033	RW Green Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	19/07/2019	SD00013665	2,730.00	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	19/07/2019	SD00013666	3,920.79	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21160	Premises	30/07/2019	SD00014157	89.36	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	30/07/2019	SD00014157	282.55	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	30/07/2019	SD00014157	1,431.41	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5020/07101	Capital 4	30/07/2019	SD00014158	19,088.71	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21160	Premises	30/07/2019	SD00014159	2,757.39	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	30/07/2019	SD00014160	5,580.74	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	30/07/2019	SD00014161	11,348.15	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	30/07/2019	SD00014161	13,874.18	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	30/07/2019	SD00014162	337.50	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31101	Transport	16/07/2019	SD00013249	995.00	100161	BTR Brakes Sussex Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31101	Transport	19/07/2019	SD00013277	80.00	100161	BTR Brakes Sussex Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31101	Transport	19/07/2019	SD00013277	150.00	100161	BTR Brakes Sussex Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31101	Transport	19/07/2019	SD00013277	850.00	100161	BTR Brakes Sussex Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31101	Transport	26/07/2019	SD00013583	75.00	100161	BTR Brakes Sussex Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31101	Transport	26/07/2019	SD00013583	160.00	100161	BTR Brakes Sussex Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31101	Transport	26/07/2019	SD00013583	160.96	100161	BTR Brakes Sussex Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31101	Transport	26/07/2019	SD00013583	190.00	100161	BTR Brakes Sussex Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31101	Transport	26/07/2019	SD00013583	255.00	100161	BTR Brakes Sussex Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1421/23104	Premises	02/07/2019	DC00012494	423.95	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	9992/08635	Balance Sheet 4	26/07/2019	DC00013967	1,469.35	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	2875/23107/hg6670	Premises	26/07/2019	DC00013967	9,543.00	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	1745/49996	Supplies & Services	26/07/2019	DC00014008	730,808.00	100183	East Sussex County Council
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/23101	Premises	19/07/2019	RP00011773	1,500.00	100183	East Sussex County Council
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Grants & Subscriptions	1112/49309	Supplies & Services	02/07/2019	RP00012844	30,000.00	100183	East Sussex County Council
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1109/45103	Supplies & Services	12/07/2019	RP00013139	7,238.00	100183	East Sussex County Council
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1480/23101	Premises	19/07/2019	RP00013712	500.00	100183	East Sussex County Council
Lewes District Council	E07000063	Service Delivery (cs)	Grants & Subscriptions	1152/48201	Supplies & Services	12/07/2019	SD00013140	3,000.00	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1765/46101	Supplies & Services	05/07/2019	DC00012937	840.82	100231	Royal Mail
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1433/46101	Supplies & Services	05/07/2019	DC00012937	840.83	100231	Royal Mail
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1770/46101	Supplies & Services	16/07/2019	DC00013177	758.60	100231	Royal Mail
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	AN18/01101	Balance Sheet 4	30/07/2019	DC00014185	830.00	100233	Prudential Pension Fund Serv
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HSS040	Premises	19/07/2019	RP00013469	535.33	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1243/22101	Premises	19/07/2019	RP00013469	502.69	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG7430	Premises	19/07/2019	RP00013469	129.80	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG7430	Premises	19/07/2019	RP00013469	127.53	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG1070	Premises	19/07/2019	RP00013469	120.06	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG7430	Premises	19/07/2019	RP00013469	89.23	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG7430	Premises	19/07/2019	RP00013469	84.30	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/22101	Premises	19/07/2019	RP00013469	78.32	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2868/22101/HG7230	Premises	19/07/2019	RP00013469	63.33	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG9850	Premises	19/07/2019	RP00013469	62.99	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG4910	Premises	19/07/2019	RP00013469	62.66	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2868/22101/HG2190	Premises	19/07/2019	RP00013469	56.73	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/22101	Premises	19/07/2019	RP00013469	53.09	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG3450	Premises	19/07/2019	RP00013469	48.84	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG3450	Premises	19/07/2019	RP00013469	45.67	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/22101	Premises	19/07/2019	RP00013469	45.32	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/22101	Premises	19/07/2019	RP00013469	42.08	100256	Kent CC Commercial Serv-LASER

Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG6090	Premises	26/07/2019	RP00013513	1.20	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG6110	Premises	26/07/2019	RP00013513	1.20	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG6130	Premises	26/07/2019	RP00013513	1.20	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG7650	Premises	26/07/2019	RP00013513	1.20	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG9330	Premises	26/07/2019	RP00013513	1.20	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1115/22101	Premises	26/07/2019	RP00013513	1.36	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG4510	Premises	26/07/2019	RP00013513	2.39	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG9110	Premises	26/07/2019	RP00013513	2.39	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG9130	Premises	26/07/2019	RP00013513	2.40	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG9150	Premises	26/07/2019	RP00013513	2.40	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG9170	Premises	26/07/2019	RP00013513	2.40	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/22101/243	Premises	26/07/2019	RP00013513	2.71	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/22101/242	Premises	26/07/2019	RP00013513	3.25	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG7410	Premises	26/07/2019	RP00013513	3.36	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG7430	Premises	26/07/2019	RP00013513	5.04	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG3890	Premises	26/07/2019	RP00013513	5.37	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG3730	Premises	26/07/2019	RP00013513	5.62	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG6970	Premises	26/07/2019	RP00013513	7.30	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1669/22101	Premises	26/07/2019	RP00013513	7.32	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1480/22101	Premises	26/07/2019	RP00013513	14.37	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1115/22101	Premises	26/07/2019	RP00013513	24.26	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HM9990	Premises	26/07/2019	RP00013513	31.99	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/22101/243	Premises	26/07/2019	RP00013513	48.50	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/22101/242	Premises	26/07/2019	RP00013513	58.22	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1669/22101	Premises	26/07/2019	RP00013513	130.97	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1480/22101	Premises	26/07/2019	RP00013513	257.13	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HM9990	Premises	26/07/2019	RP00013513	572.48	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4031/07503	Capital 4	12/07/2019	SD00013074	2,215.00	100269	Wenban-Smith Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Equipment Furn Materials	1688/41104	Supplies & Services	09/07/2019	RP00012915	5.29	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	09/07/2019	RP00012915	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	09/07/2019	RP00012915	88.93	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	09/07/2019	RP00012915	175.67	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	09/07/2019	RP00012915	235.70	100290	Initial Washroom Hygiene T/a Rentokil Initial UK L
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1606/21211	Premises	09/07/2019	RP00013178	597.71	100446	Secom Plc
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1680/11105	Employees	05/07/2019	SD00013089	1,900.08	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1681/11105	Employees	12/07/2019	SD00013443	107.60	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1282/11105	Employees	12/07/2019	SD00013443	1,970.96	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1282/11105	Employees	19/07/2019	SD00013444	286.08	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1682/11105	Employees	19/07/2019	SD00013444	1,682.32	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1680/11105	Employees	26/07/2019	SD00013594	1,110.16	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4104/07101	Capital 4	16/07/2019	SD00013832	939.12	100467	Chandlers Building Supplies
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	4083/07211	Capital 4	19/07/2019	DC00012916	12,891.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	5011/07211	Capital 4	19/07/2019	DC00012916	24,285.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	4084/07211	Capital 4	19/07/2019	DC00012916	43,126.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	5010/07211	Capital 4	19/07/2019	DC00012916	48,569.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	9992/08635	Balance Sheet 4	02/07/2019	DC00013260	850.59	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1401/52107	Third Party Payments	05/07/2019	DC00013408	517,347.25	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1401/44105	Supplies & Services	16/07/2019	DC00013471	570.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1401/44105	Supplies & Services	16/07/2019	DC00013471	594.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1401/44105	Supplies & Services	16/07/2019	DC00013471	1,536.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Equipment Furn Materials	1401/41104	Supplies & Services	19/07/2019	DC00013472	33,309.81	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1401/44105	Supplies & Services	16/07/2019	DC00013473	612.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1401/44105	Supplies & Services	16/07/2019	DC00013473	1,486.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1401/44105	Supplies & Services	16/07/2019	DC00013473	2,597.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1320/52106	Third Party Payments	05/07/2019	DC00013474	173.98	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1320/52106	Third Party Payments	05/07/2019	DC00013474	1,923.96	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1320/52106	Third Party Payments	05/07/2019	DC00013474	48,534.21	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1591/52107	Third Party Payments	19/07/2019	DC00013475	71.08	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1401/52107	Third Party Payments	19/07/2019	DC00013475	1,159.73	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1591/52107	Third Party Payments	19/07/2019	DC00013475	3,870.31	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1591/52107	Third Party Payments	19/07/2019	DC00013475	6,450.51	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1595/52107	Third Party Payments	19/07/2019	DC00013475	9,337.25	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1597/52107	Third Party Payments	19/07/2019	DC00013475	23,286.61	100484	Eastbourne Borough Council

Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1593/52107	Third Party Payments	19/07/2019	DC00013475	27,284.62	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1595/52107	Third Party Payments	19/07/2019	DC00013475	93,969.02	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1593/52107	Third Party Payments	19/07/2019	DC00013475	121,776.80	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1597/52107	Third Party Payments	19/07/2019	DC00013475	128,497.38	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Indirect Employee Expenses	1401/12104	Employees	19/07/2019	DC00013871	868.51	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1401/52106	Third Party Payments	19/07/2019	DC00013871	296,155.78	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	4064/07304	Capital 4	19/07/2019	DC00013921	83,233.75	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1320/52106	Third Party Payments	19/07/2019	DC00013922	1,370.61	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1320/52106	Third Party Payments	19/07/2019	DC00013922	26,892.08	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	4063/07205	Capital 4	19/07/2019	DC00013922	42,849.57	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Service Delivery (cs)	Services	1149/45504	Supplies & Services	19/07/2019	SD00012971	1,040.00	100489	R A Brooks & Son
Lewes District Council	E07000063	Service Delivery (cs)	Services	1149/45504	Supplies & Services	19/07/2019	SD00012972	1,058.00	100489	R A Brooks & Son
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21211/HSS120	Premises	02/07/2019	SD00011475	272.00	100548	Sovereign Alarms
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21211/HSS120	Premises	02/07/2019	SD00011475	1,081.81	100548	Sovereign Alarms
Lewes District Council	E07000063	Service Delivery (cs)	Fixture andFittings	1242/21126	Premises	19/07/2019	SD00013319	868.00	100611	Medway Galvanising Company Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Services	2845/45103	Supplies & Services	26/07/2019	SD00013480	3,520.00	100655	Brighton & Hove Ind Med Serv
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4065/07305	Capital 4	09/07/2019	SD00013398	93,333.90	100764	Scarab Sweepers Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4065/07305	Capital 4	09/07/2019	SD00013399	128,689.90	100764	Scarab Sweepers Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4104/07101	Capital 4	12/07/2019	SD00013024	2,790.20	100885	Gardeners of Eden Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1682/41103	Supplies & Services	19/07/2019	SD00013412	112.00	101128	Gemco Service Limited
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1682/41103	Supplies & Services	19/07/2019	SD00013412	1,213.00	101128	Gemco Service Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21335	Premises	05/07/2019	SD00013327	595.00	101145	Zakiewicz Associates Limited
Lewes District Council	E07000063	Corporate Services (dce)	Customer & Client Receipts	1511/93804	Income	19/07/2019	DC00013948	2,301.85	101269	Brighton & Hove City Council
Lewes District Council	E07000063	Service Delivery (cs)	Indirect Employee Expenses	1680/12101	Employees	05/07/2019	SD00012908	1,500.00	101323	Horsham District Council
Lewes District Council	E07000063	Service Delivery (cs)	Indirect Employee Expenses	1685/12101	Employees	30/07/2019	SD00013711	1,972.25	101323	Horsham District Council
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21163	Premises	12/07/2019	SD00013511	1,083.32	101382	Tates - Avis Rd - Newhaven
Lewes District Council	E07000063	Service Delivery (cs)	Communications & Computing	1623/46403	Supplies & Services	12/07/2019	SD00011457	4,000.00	101478	Capita Business Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Communications & Computing	1622/46403	Supplies & Services	16/07/2019	SD00013776	5,893.37	101478	Capita Business Services Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Grants & Subscriptions	1181/48201	Supplies & Services	19/07/2019	DC00012189	850.00	101695	BCIS Limited (RICS)
Lewes District Council	E07000063	Corporate Services (dce)	Grants & Subscriptions	1615/48201	Supplies & Services	19/07/2019	DC00012189	850.00	101695	BCIS Limited (RICS)
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1640/46405	Supplies & Services	16/07/2019	DC00013136	1,052.16	101717	Northgate Public Services (UK) Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5025/07101	Capital 4	02/07/2019	SD00012909	5,180.00	101758	Clarke Roofing Southern Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1770/23104	Premises	16/07/2019	DC00013783	510.00	101874	Ditchling Village Hall
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/07/2019	SD00013482	189.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/07/2019	SD00013482	756.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/07/2019	SD00013483	1,092.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/07/2019	SD00013485	661.50	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/07/2019	SD00013486	450.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/07/2019	SD00013486	1,800.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/07/2019	SD00013487	300.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/07/2019	SD00013487	1,200.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/07/2019	SD00013488	300.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/07/2019	SD00013488	1,200.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/07/2019	SD00013489	950.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/07/2019	SD00013490	110.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/07/2019	SD00013490	440.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/07/2019	SD00013492	420.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/07/2019	SD00013492	1,680.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/07/2019	SD00013493	420.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/07/2019	SD00013493	1,680.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/07/2019	SD00013494	360.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/07/2019	SD00013494	1,440.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/07/2019	SD00013495	1,330.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/07/2019	SD00013497	1,170.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/07/2019	SD00013498	253.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/07/2019	SD00013498	1,012.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/07/2019	SD00013499	300.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/07/2019	SD00013499	1,200.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/07/2019	SD00013500	330.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/07/2019	SD00013500	1,320.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/07/2019	SD00013501	330.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/07/2019	SD00013501	1,320.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/07/2019	SD00013502	880.00	102097	Solutions Accomodation Providers Ltd

Lewes District Council	E0700063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/07/2019	SD00013503	154.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E0700063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/07/2019	SD00013503	616.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E0700063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/07/2019	SD00013504	988.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E0700063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/07/2019	SD00013505	143.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E0700063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/07/2019	SD00013505	572.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E0700063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/07/2019	SD00013506	156.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E0700063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/07/2019	SD00013506	624.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E0700063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/07/2019	SD00013507	231.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E0700063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	16/07/2019	SD00013592	1,200.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E0700063	Service Delivery (cs)	Services	1134/45309	Supplies & Services	12/07/2019	SD00013520	1,056.00	102265	Disclosure & Barring Service
Lewes District Council	E0700063	Service Delivery (cs)	Services	1134/45309	Supplies & Services	26/07/2019	SD00013521	1,804.00	102265	Disclosure & Barring Service
Lewes District Council	E0700063	Service Delivery (cs)	Equipment Furn Materials	1680/41103	Supplies & Services	30/07/2019	SD00013732	3,080.40	102362	Straight Manufacturing Ltd
Lewes District Council	E0700063	Service Delivery (cs)	Services	1682/45532	Supplies & Services	09/07/2019	SD00013519	655.99	102996	STC Motors Limited
Lewes District Council	E0700063	Corporate Services (dce)	Direct Employee Expenses	1613/11105	Employees	05/07/2019	DC00012866	967.50	103271	Venn Group Limited
Lewes District Council	E0700063	Corporate Services (dce)	Direct Employee Expenses	1613/11105	Employees	12/07/2019	DC00013103	1,397.50	103271	Venn Group Limited
Lewes District Council	E0700063	Corporate Services (dce)	Direct Employee Expenses	1613/11105	Employees	19/07/2019	DC00013280	1,075.00	103271	Venn Group Limited
Lewes District Council	E0700063	Corporate Services (dce)	Direct Employee Expenses	1613/11105	Employees	26/07/2019	DC00013585	1,376.00	103271	Venn Group Limited
Lewes District Council	E0700063	Corporate Services (dce)	Services	1640/45103/rit2013	Supplies & Services	19/07/2019	DC00013386	1,019.00	103417	MHR International UK Ltd - Midland
Lewes District Council	E0700063	Service Delivery (cs)	Balance Sheet 5	4037/07108	Capital 4	16/07/2019	SD00013253	7,256.00	103438	Mott MacDonald Limited
Lewes District Council	E0700063	Service Delivery (cs)	Balance Sheet 5	4104/07101	Capital 4	12/07/2019	SD00013539	1,467.52	103441	Palmstead Nurseries Limited
Lewes District Council	E0700063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2862/21128/HSS040	Premises	26/07/2019	SD00012044	551.51	103626	ThyssenKrupp Elevator UK Ltd
Lewes District Council	E0700063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2862/21128	Premises	26/07/2019	SD00012046	1,014.55	103626	ThyssenKrupp Elevator UK Ltd
Lewes District Council	E0700063	Corporate Services (dce)	Printing Stationery Off Supp	1770/44105	Supplies & Services	05/07/2019	DC00013405	2,709.25	103663	Civica Election Services
Lewes District Council	E0700063	Corporate Services (dce)	Communications & Computing	1770/46101	Supplies & Services	05/07/2019	DC00013405	20,113.60	103663	Civica Election Services
Lewes District Council	E0700063	Corporate Services (dce)	Facilities	1770/23104	Premises	05/07/2019	DC00013304	500.00	103843	Newick Village Hall Management Committee
Lewes District Council	E0700063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	26/07/2019	SD00013993	760.20	104090	Grumitt Wade Ltd
Lewes District Council	E0700063	Corporate Services (dce)	Facilities	1502/23107	Premises	26/07/2019	DC00014050	850.00	104144	Mrs Brandi Dennehy
Lewes District Council	E0700063	Tourism and Enterprise (tl)	Miscellaneous Expenses	1196/48120	Supplies & Services	05/07/2019	TL00013302	792.00	104145	Esterhazy Chamber Choir
Lewes District Council	E0700063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	26/07/2019	RP00013064	152.70	104195	Servcom Services UK Limited
Lewes District Council	E0700063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	26/07/2019	RP00013064	394.81	104195	Servcom Services UK Limited
Lewes District Council	E0700063	Service Delivery (cs)	Fixture andFittings	1975/21126/RW005	Premises	12/07/2019	SD00012954	36,522.12	104262	Playsafe Playgrounds Ltd
Lewes District Council	E0700063	Corporate Services (dce)	Facilities	1770/23104	Premises	19/07/2019	DC00013847	750.00	104669	Wave Leisure Trust Limited
Lewes District Council	E0700063	Corporate Services (dce)	Facilities	1433/23104	Premises	19/07/2019	DC00013848	375.00	104669	Wave Leisure Trust Limited
Lewes District Council	E0700063	Corporate Services (dce)	Facilities	1765/23104/pa029	Premises	19/07/2019	DC00013848	375.00	104669	Wave Leisure Trust Limited
Lewes District Council	E0700063	Service Delivery (cs)	Balance Sheet 5	4051/07101	Capital 4	12/07/2019	SD00013094	3,633.70	104836	Broxap Limited
Lewes District Council	E0700063	Corporate Services (dce)	Facilities	1502/23107	Premises	26/07/2019	DC00014051	980.00	104897	Mrs Wendy Louise Little
Lewes District Council	E0700063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	26/07/2019	RP00011466	600.00	104914	Sonny Maintenance Limited
Lewes District Council	E0700063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1605/21101	Premises	12/07/2019	RP00013294	415.00	104914	Sonny Maintenance Limited
Lewes District Council	E0700063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1604/21101	Premises	26/07/2019	RP00013467	900.00	104914	Sonny Maintenance Limited
Lewes District Council	E0700063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1116/21102	Premises	26/07/2019	RP00013536	10,312.00	104914	Sonny Maintenance Limited
Lewes District Council	E0700063	Service Delivery (cs)	Balance Sheet 5	4104/07101	Capital 4	05/07/2019	SD00012943	1,672.62	104914	Sonny Maintenance Limited
Lewes District Council	E0700063	Corporate Services (dce)	Indirect Employee Expenses	1647/12201	Employees	26/07/2019	DC00013674	211.75	105106	Alphabet GB Limited
Lewes District Council	E0700063	Corporate Services (dce)	Indirect Employee Expenses	1647/12201	Employees	26/07/2019	DC00013674	430.70	105106	Alphabet GB Limited
Lewes District Council	E0700063	Corporate Services (dce)	Indirect Employee Expenses	1647/12101	Employees	26/07/2019	DC00013674	2,117.50	105106	Alphabet GB Limited
Lewes District Council	E0700063	Corporate Services (dce)	Services	1401/45111	Supplies & Services	05/07/2019	DC00012694	15,000.00	105241	BDO Stoy Hayward LLP
Lewes District Council	E0700063	Service Delivery (cs)	Grounds Maintenance	1242/21319	Premises	26/07/2019	SD00013396	3,140.00	105534	Village Sensation
Lewes District Council	E0700063	Service Delivery (cs)	Private Contractors	1133/51128	Third Party Payments	19/07/2019	SD00013764	9,277.00	105578	AlphaguardK9 Ltd
Lewes District Council	E0700063	Service Delivery (cs)	Grounds Maintenance	1242/21308	Premises	19/07/2019	SD00012737	1,050.00	105618	Tree Care at Bonny's Wood
Lewes District Council	E0700063	Service Delivery (cs)	Grounds Maintenance	1242/21319	Premises	05/07/2019	SD00013145	1,080.00	105618	Tree Care at Bonny's Wood
Lewes District Council	E0700063	Tourism and Enterprise (tl)	Services	1191/45301	Supplies & Services	05/07/2019	TL00013148	1,206.45	105648	Select Security & Stewarding Limited
Lewes District Council	E0700063	Service Delivery (cs)	Grounds Maintenance	1480/21305	Premises	19/07/2019	SD00013324	423.95	106003	G Burley & Sons Limited
Lewes District Council	E0700063	Service Delivery (cs)	Grounds Maintenance	1604/21305	Premises	19/07/2019	SD00013324	503.88	106003	G Burley & Sons Limited
Lewes District Council	E0700063	Service Delivery (cs)	Grounds Maintenance	1975/21305/RW003	Premises	19/07/2019	SD00013324	891.14	106003	G Burley & Sons Limited
Lewes District Council	E0700063	Service Delivery (cs)	Grounds Maintenance	1242/21319	Premises	19/07/2019	SD00013324	1,560.00	106003	G Burley & Sons Limited
Lewes District Council	E0700063	Service Delivery (cs)	Grounds Maintenance	1975/21305/RW005	Premises	19/07/2019	SD00013324	4,546.81	106003	G Burley & Sons Limited
Lewes District Council	E0700063	Service Delivery (cs)	Grounds Maintenance	1244/21305	Premises	19/07/2019	SD00013324	4,663.67	106003	G Burley & Sons Limited
Lewes District Council	E0700063	Service Delivery (cs)	Grounds Maintenance	1200/21305	Premises	19/07/2019	SD00013324	6,762.78	106003	G Burley & Sons Limited
Lewes District Council	E0700063	Service Delivery (cs)	Grounds Maintenance	1245/21305	Premises	19/07/2019	SD00013324	7,122.67	106003	G Burley & Sons Limited
Lewes District Council	E0700063	Service Delivery (cs)	Grounds Maintenance	1243/21305	Premises	19/07/2019	SD00013324	8,764.88	106003	G Burley & Sons Limited
Lewes District Council	E0700063	Service Delivery (cs)	Grounds Maintenance	2866/21305/HM9995	Premises	19/07/2019	SD00013324	11,184.73	106003	G Burley & Sons Limited
Lewes District Council	E0700063	Service Delivery (cs)	Grounds Maintenance	1975/21305/RW006	Premises	19/07/2019	SD00013324	13,268.52	106003	G Burley & Sons Limited
Lewes District Council	E0700063	Service Delivery (cs)	Grounds Maintenance	1242/21305	Premises	19/07/2019	SD00013324	18,982.64	106003	G Burley & Sons Limited
Lewes District Council	E0700063	Service Delivery (cs)	Grounds Maintenance	2866/21305/HM9995	Premises	19/07/2019	SD00013325	13,666.46	106003	G Burley & Sons Limited

Lewes District Council	E07000063	Service Delivery (cs)	Travel Expenses	1503/34102	Transport	16/07/2019	SD00013822	1,989.60	106087	Coastline Taxis
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	26/07/2019	DC00014052	950.00	106127	Mr Stephen Rainbird
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	12/07/2019	SD00013681	548.75	106185	Adaptation Design & Support Services
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	26/07/2019	DC00014053	834.00	106257	Miss Laura Pertile
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102/hz9999	Premises	16/07/2019	SD00013320	7,428.40	106376	Mears Home Improvement Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	16/07/2019	SD00013320	14,180.48	106376	Mears Home Improvement Limited
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	26/07/2019	DC00014054	830.00	106389	Mr Robin Ali
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1244/21319	Premises	09/07/2019	SD00013297	1,060.00	106487	Force 10 Pest Control
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1244/21319	Premises	09/07/2019	SD00013298	1,130.00	106487	Force 10 Pest Control
Lewes District Council	E07000063	Service Delivery (cs)	Services	1977/45103	Supplies & Services	05/07/2019	SD00013328	2,250.00	106496	Arena Partnership
Lewes District Council	E07000063	Service Delivery (cs)	Services	2845/45103	Supplies & Services	05/07/2019	SD00013328	2,250.00	106496	Arena Partnership
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	26/07/2019	DC00014055	950.00	106499	Mr M Al Shamkhani
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1115/22101	Premises	19/07/2019	RP00013515	1,331.70	106532	Total Gas and Power Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1115/22101	Premises	19/07/2019	RP00013516	6,559.75	106532	Total Gas and Power Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1115/22101	Premises	19/07/2019	RP00013517	7,255.41	106532	Total Gas and Power Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1115/22101	Premises	19/07/2019	RP00013518	2,467.16	106532	Total Gas and Power Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1115/22101	Premises	19/07/2019	RP00013941	577.85	106532	Total Gas and Power Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	19/07/2019	SD00013785	975.00	106547	EnviroVent Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Grants & Subscriptions	1112/48140	Supplies & Services	09/07/2019	RP00013523	12,000.00	106558	Coast to Capital
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	26/07/2019	SD00014040	6,335.00	106596	PJ Rushbridge Building Contractors
Lewes District Council	E07000063	Service Delivery (cs)	Services	1681/45524	Supplies & Services	26/07/2019	SD00013451	40.00	106629	Tamar Organics Limited
Lewes District Council	E07000063	Service Delivery (cs)	Services	1684/45524	Supplies & Services	26/07/2019	SD00013451	5,177.00	106629	Tamar Organics Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	09/07/2019	SD00013303	643.20	106690	Day Associates
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	26/07/2019	SD00013991	672.00	106690	Day Associates
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	26/07/2019	DC00014056	875.00	106720	Mr D N and Mrs S L Harwood-Williams
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1282/41122	Supplies & Services	19/07/2019	SD00013708	4,710.00	106744	Craemer UK Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1282/41122	Supplies & Services	30/07/2019	SD00013709	4,710.00	106744	Craemer UK Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1282/41122	Supplies & Services	30/07/2019	SD00013709	4,710.00	106744	Craemer UK Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1282/41122	Supplies & Services	30/07/2019	SD00013710	4,350.00	106744	Craemer UK Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1605/44601	Supplies & Services	05/07/2019	DC00012936	663.13	106769	Canon UK Limited
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1605/44601	Supplies & Services	26/07/2019	DC00013715	520.69	106769	Canon UK Limited
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1605/44601	Supplies & Services	26/07/2019	DC00013718	5,137.57	106769	Canon UK Limited
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1605/44601	Supplies & Services	26/07/2019	DC00013719	524.22	106769	Canon UK Limited
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Services	1191/45103	Supplies & Services	26/07/2019	TL00013774	997.50	106792	Hybrid Events L
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	1623/49372	Supplies & Services	26/07/2019	DC00013371	933.64	106793	AllPay Limited
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	2847/49372	Supplies & Services	26/07/2019	DC00013372	599.50	106793	AllPay Limited
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	26/07/2019	DC00014057	830.00	106851	Mr P Grant and Miss S Hosken
Lewes District Council	E07000063	Service Delivery (cs)	Services	1682/45532	Supplies & Services	19/07/2019	SD00013751	2,908.23	106899	Sub-Search Marine Services
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Services	1191/45103	Supplies & Services	02/07/2019	TL00013188	1,600.00	106933	Porters Bespoke Office Services
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Services	1191/45103	Supplies & Services	30/07/2019	TL00014110	1,600.00	106933	Porters Bespoke Office Services
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	26/07/2019	DC00014058	630.00	106965	Mr Matthew Lee & Miss Ruth Sohn-Rethel
Lewes District Council	E07000063	Service Delivery (cs)	Clothing, Uniforms & Laundry	1680/43101	Supplies & Services	19/07/2019	SD00013436	529.04	107149	SMI Group
Lewes District Council	E07000063	Service Delivery (cs)	Clothing, Uniforms & Laundry	1680/43101	Supplies & Services	12/07/2019	SD00013439	544.00	107149	SMI Group
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1282/11105	Employees	02/07/2019	SD00013087	867.46	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1282/11105	Employees	02/07/2019	SD00013088	93.28	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1684/11105	Employees	02/07/2019	SD00013088	279.84	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1680/11105	Employees	02/07/2019	SD00013088	559.68	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1684/11105	Employees	16/07/2019	SD00013445	373.12	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1680/11105	Employees	16/07/2019	SD00013445	559.68	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1684/11105	Employees	09/07/2019	SD00013446	86.56	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1282/11105	Employees	09/07/2019	SD00013446	93.28	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1680/11105	Employees	09/07/2019	SD00013446	752.96	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1681/11105	Employees	16/07/2019	SD00013447	139.41	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1680/11105	Employees	16/07/2019	SD00013447	278.82	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1684/11105	Employees	16/07/2019	SD00013447	495.73	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1282/11105	Employees	16/07/2019	SD00013447	557.64	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1681/11105	Employees	19/07/2019	SD00013448	93.28	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1684/11105	Employees	19/07/2019	SD00013448	279.84	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1680/11105	Employees	19/07/2019	SD00013448	373.12	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1282/11105	Employees	19/07/2019	SD00013448	1,026.08	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1684/11105	Employees	19/07/2019	SD00013449	201.41	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1282/11105	Employees	19/07/2019	SD00013449	418.23	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1681/11105	Employees	19/07/2019	SD00013449	557.64	107181	The Best Connection

Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1282/11105	Employees	09/07/2019	SD00013450	1,471.60	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1680/11105	Employees	30/07/2019	SD00014122	418.23	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1282/11105	Employees	30/07/2019	SD00014122	1,053.37	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1681/11105	Employees	30/07/2019	SD00014123	186.56	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1684/11105	Employees	30/07/2019	SD00014123	186.56	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1282/11105	Employees	30/07/2019	SD00014123	303.16	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1680/11105	Employees	30/07/2019	SD00014123	1,562.44	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Communications & Computing	2845/46403	Supplies & Services	26/07/2019	DC00010371	8,308.35	107333	Eastbourne Homes Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4089/07205	Capital 4	12/07/2019	DC00010420	34,222.50	107333	Eastbourne Homes Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	26/07/2019	DC00010450	784.65	107333	Eastbourne Homes Limited
Lewes District Council	E07000063	Service Delivery (cs)	Communications & Computing	2845/46403	Supplies & Services	26/07/2019	DC00012942	8,582.53	107333	Eastbourne Homes Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4053/07101	Capital 4	12/07/2019	SD00012965	42,500.00	107390	Drivepoint Construction Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Miscellaneous Expenses	1415/49102	Supplies & Services	30/07/2019	RP00013746	3,605.00	107428	Tim Cobb Associates Ltd T/A Cobb PR
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Miscellaneous Expenses	1415/49102	Supplies & Services	26/07/2019	RP00013874	6,210.00	107428	Tim Cobb Associates Ltd T/A Cobb PR
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1480/21101	Premises	30/07/2019	RP00011976	600.00	107461	Reliable Maintenance Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1480/21102	Premises	02/07/2019	RP00012788	650.00	107461	Reliable Maintenance Limited
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1667/41103	Supplies & Services	02/07/2019	SD00012989	675.00	107466	Joju Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1667/41103	Supplies & Services	30/07/2019	SD00014196	725.35	107466	Joju Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1667/41103	Supplies & Services	30/07/2019	SD00014196	7,334.15	107466	Joju Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	26/07/2019	SD00013990	5,600.00	107482	A and AJ Bishop
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4089/07101	Capital 4	16/07/2019	RP00013257	2,244.32	107493	GD Chartered Surveyors Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5026/07101	Capital 4	02/07/2019	SD00011674	1,128.95	107493	GD Chartered Surveyors Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5031/07101	Capital 4	16/07/2019	SD00013258	8,802.67	107493	GD Chartered Surveyors Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5018/07101	Capital 4	16/07/2019	SD00013259	11,725.55	107493	GD Chartered Surveyors Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5025/07101	Capital 4	19/07/2019	SD00013299	750.00	107493	GD Chartered Surveyors Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5031/07101	Capital 4	30/07/2019	SD00013896	1,097.67	107493	GD Chartered Surveyors Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	30/07/2019	SD00013734	731.44	107501	P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	30/07/2019	SD00013738	3,750.00	107501	P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Grants & Subscriptions	1221/48143	Supplies & Services	19/07/2019	RP00013686	1,914.76	107634	Community SpeedWatch Online Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5026/07101	Capital 4	12/07/2019	SD00012988	16,075.37	107646	John Farrington and Co Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	30/07/2019	SD00011888	1,850.00	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	02/07/2019	SD00012120	850.00	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	30/07/2019	SD00013670	1,116.37	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Services	2845/45103	Supplies & Services	30/07/2019	SD00013671	7,019.00	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5026/07101	Capital 4	30/07/2019	SD00013675	1,237.50	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5026/07101	Capital 4	30/07/2019	SD00013676	552.00	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1113/45525	Supplies & Services	19/07/2019	RP00013935	7,246.25	107681	Eastbourne and Dist Enterprise Agency Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	26/07/2019	DC00014059	650.00	107691	Ms Carolyn Piets
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Miscellaneous Expenses	1196/48120	Supplies & Services	26/07/2019	TL00013992	1,711.60	107712	Lewes Festival of Song
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	26/07/2019	DC00014075	650.00	107766	Cliffe Feoffees
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	26/07/2019	DC00014060	4,300.00	107770	Mr Ian Bickerstaff
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	26/07/2019	DC00014061	995.00	107772	Mr Clive Anthony Laycock
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Direct Employee Expenses	1551/11105	Employees	12/07/2019	RP00013416	58.87	107783	Pyxis Property Consultancy Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Direct Employee Expenses	1551/11105	Employees	12/07/2019	RP00013416	4,400.00	107783	Pyxis Property Consultancy Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	26/07/2019	DC00014062	1,200.00	107790	Mr Theofanis Sofoulakis
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	26/07/2019	DC00014063	663.00	107790	Mr Theofanis Sofoulakis
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4056/07101	Capital 4	05/07/2019	RP00012987	1,700.00	107792	Hailsham Roadway Construction Co. Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Services	1613/45116	Supplies & Services	12/07/2019	DC00013096	692.03	107809	SearchFlow Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Services	1613/45116	Supplies & Services	12/07/2019	DC00013096	692.03	107809	SearchFlow Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4089/07401	Capital 4	26/07/2019	RP00014120	500.00	107813	Dentons UKMEA LLP
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1116/25401	Premises	19/07/2019	RP00013431	21.00	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25401/242	Premises	19/07/2019	RP00013431	21.00	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1603/25401	Premises	19/07/2019	RP00013431	21.58	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25401/245	Premises	19/07/2019	RP00013431	24.35	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25401/244	Premises	19/07/2019	RP00013431	32.35	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1688/25401	Premises	19/07/2019	RP00013431	37.64	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1605/25401	Premises	19/07/2019	RP00013431	39.63	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25401/200	Premises	19/07/2019	RP00013431	52.50	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1605/25401	Premises	19/07/2019	RP00013431	52.92	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1601/25401	Premises	19/07/2019	RP00013431	56.00	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1604/25401	Premises	19/07/2019	RP00013431	73.33	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25401/243	Premises	19/07/2019	RP00013431	91.66	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1605/25401	Premises	19/07/2019	RP00013431	222.59	107833	RSK Environment Ltd

Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/25401	Premises	19/07/2019	RP00013431	578.25	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1606/25101	Premises	26/07/2019	RP00013784 -	32.72	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1688/25101	Premises	26/07/2019	RP00013784 -	1.48	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1115/25101	Premises	26/07/2019	RP00013784	-	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1115/25101	Premises	26/07/2019	RP00013784	6.43	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/25101	Premises	26/07/2019	RP00013784	19.23	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25101/200	Premises	26/07/2019	RP00013784	44.60	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1603/25101	Premises	26/07/2019	RP00013784	46.48	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/25101	Premises	26/07/2019	RP00013784	55.75	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2875/25101/HSS060	Premises	26/07/2019	RP00013784	64.63	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1688/25101	Premises	26/07/2019	RP00013784	76.74	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1601/25101	Premises	26/07/2019	RP00013784	173.97	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1604/25101	Premises	26/07/2019	RP00013784	186.82	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/25101	Premises	26/07/2019	RP00013784	207.69	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25101/243	Premises	26/07/2019	RP00013784	259.03	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25101/244	Premises	26/07/2019	RP00013784	265.19	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/25101	Premises	26/07/2019	RP00013784	336.51	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1688/25101	Premises	26/07/2019	RP00013784	462.61	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/25101	Premises	26/07/2019	RP00013784	499.17	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1688/25101	Premises	26/07/2019	RP00013784	664.82	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25101/242	Premises	26/07/2019	RP00013784	958.24	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1605/25101	Premises	26/07/2019	RP00013784	1,939.63	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5022/07101	Capital 4	19/07/2019	SD00013318	23,693.77	107879	Colours Decorating Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5022/07101	Capital 4	30/07/2019	SD00013668	48,826.58	107879	Colours Decorating Limited
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31108	Transport	09/07/2019	SD00013510	13,000.70	107937	Emo Oil
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31108	Transport	19/07/2019	SD00013593	13,171.32	107937	Emo Oil
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1583/41104	Supplies & Services	02/07/2019	SD00011416	1,510.21	107961	Neopost Finance Ltd - for leasing only
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Equipment Furn Materials	1191/41160	Supplies & Services	16/07/2019	TL00013835	1,640.00	107971	Smart Power Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	26/07/2019	DC00014064	1,350.00	107974	Mr Robert Mabey & Ms Kelly Burns
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	26/07/2019	DC00014065	900.00	107975	Mr Nick Fairclough
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/07/2019	DC00013477	1,209.00	107976	LessHomeless Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/07/2019	SD00013430	1,275.00	107976	LessHomeless Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/07/2019	SD00013378	7,850.00	107984	Harvey James Accommodation Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Private Contractors	1282/51101	Third Party Payments	30/07/2019	SD00014132	34,984.67	108032	Viridor Waste Kent Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Services	1282/45532	Supplies & Services	26/07/2019	SD00013697	850.00	108064	PW Commercial Co Ltd - T/A Printwaste Recycling
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	26/07/2019	DC00014066	997.00	108068	Mr Jonathan Gilbert
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4089/07205	Capital 4	30/07/2019	RP00013730	3,000.00	108093	Murphy Philipps Associates LLP
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	5001/07101	Capital 4	02/07/2019	RP00013295	52,728.49	108109	OSM Construction Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4094/07101	Capital 4	26/07/2019	RP00014041	24,904.28	108109	OSM Construction Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	1745/49996	Supplies & Services	26/07/2019	DC00014009	49,360.00	110051	East Sussex Fire Authority
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1480/21102	Premises	19/07/2019	RP00013199	487.50	110089	Southcoast Locksmiths Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	12/07/2019	SD00013522	25.00	110089	Southcoast Locksmiths Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21160	Premises	12/07/2019	SD00013522	25.00	110089	Southcoast Locksmiths Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	1242/21102	Premises	12/07/2019	SD00013769	1,670.00	110089	Southcoast Locksmiths Ltd
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Miscellaneous Expenses	1191/49102	Supplies & Services	26/07/2019	TL00013872	550.00	110098	Lifestyle Media Group Ltd
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Equipment Furn Materials	1191/41102	Supplies & Services	16/07/2019	TL00013866	1,681.30	110131	C3 Productions Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	05/07/2019	SD00013245	2,344.40	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	05/07/2019	SD00013245	3,210.10	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/07/2019	SD00013379	2,324.00	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/07/2019	SD00013379	3,238.00	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	19/07/2019	SD00013761	2,825.60	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	19/07/2019	SD00013761	2,890.40	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	26/07/2019	SD00013892	1,601.50	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	26/07/2019	SD00013892	4,154.00	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Expenses	1975/47101/SIG01	Supplies & Services	19/07/2019	SD00013851	3,563.40	110174	Suffolk Coastal District Council
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	02/07/2019	SD00013189	630.00	110218	Key Sales & Lettings T/A KSL
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	02/07/2019	SD00013191	630.00	110218	Key Sales & Lettings T/A KSL
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	4093/07507	Capital 4	04/07/2019	DC00013347	10,000.00	110260	Aspiration Homes LLP
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1660/45116/NEZBE1	Supplies & Services	12/07/2019	RP00012626	1,845.83	110271	The Company Connector
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1660/45116/NEZBE1	Supplies & Services	12/07/2019	RP00013766	1,380.60	110271	The Company Connector
Lewes District Council	E07000063	Service Delivery (cs)	Fixture andFittings	1242/21126	Premises	05/07/2019	SD00012314	681.47	110278	ProLudic Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1697/21102	Premises	16/07/2019	RP00012060	680.00	110296	Rivercrest Ltd T/A Richard Soan Roofing Services
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31107	Transport	12/07/2019	SD00013677	459.78	110328	Tructrye Fleet Management Ltd

Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	02/07/2019	SD00013251	337.50	110465	Monarch East Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	02/07/2019	SD00013251	598.50	110465	Monarch East Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	05/07/2019	SD00013381	525.00	110465	Monarch East Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	05/07/2019	SD00013381	598.50	110465	Monarch East Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	16/07/2019	SD00013748	525.00	110465	Monarch East Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	16/07/2019	SD00013748	598.50	110465	Monarch East Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	19/07/2019	SD00013929	525.00	110465	Monarch East Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	19/07/2019	SD00013929	598.50	110465	Monarch East Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	19/07/2019	SD00013938	262.50	110465	Monarch East Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	19/07/2019	SD00013938	336.00	110465	Monarch East Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	30/07/2019	SD00014092	598.50	110465	Monarch East Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	30/07/2019	SD00014092	765.00	110465	Monarch East Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	26/07/2019	DC00014067	1,395.00	110529	Mr Mark Dunkling
Lewes District Council	E07000063	Service Delivery (cs)	Printing Stationery Off Supp	1282/44105	Supplies & Services	30/07/2019	SD00013693	585.00	110540	Cliffe Enterprise Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4095/07101	Capital 4	16/07/2019	RP00013844	7,056.80	110563	Andbell Fencing Solutions Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	12/07/2019	SD00013410	2,235.00	110577	Imperial Portfolios Ltd (T/A The Housing Network)
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	16/07/2019	SD00013744	2,150.00	110577	Imperial Portfolios Ltd (T/A The Housing Network)
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	26/07/2019	SD00013421	5,825.00	110666	Paramount Independent Property Services LLP
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	02/07/2019	SD00013282	3,507.50	110671	Neil Moffett
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	05/07/2019	SD00013330	1,725.00	110671	Neil Moffett
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1116/45103	Supplies & Services	05/07/2019	RP00012876	2,500.00	110684	CKD Galbraith LLP
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4083/07104	Capital 4	19/07/2019	RP00013695	460.20	110690	Rackstraw Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4083/07104	Capital 4	19/07/2019	RP00013695	1,343.39	110690	Rackstraw Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4088/07205	Capital 4	19/07/2019	RP00013696	262.17	110690	Rackstraw Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4088/07205	Capital 4	19/07/2019	RP00013696	1,213.38	110690	Rackstraw Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5032/07101	Capital 4	12/07/2019	SD00012990	12,507.45	110751	Patron Lifts Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4051/07101	Capital 4	12/07/2019	SD00013661	34,765.71	110761	Clark & Kent Contractors
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	1105/21102	Premises	19/07/2019	SD00013837	1,476.94	110795	Adler and Allan Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4089/07101	Capital 4	02/07/2019	RP00013082	11,335.33	110815	DdE-Dorton Group de-construction engineers
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4089/07101	Capital 4	02/07/2019	RP00013082	58,198.58	110815	DdE-Dorton Group de-construction engineers
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Services	1231/45103	Supplies & Services	19/07/2019	TL00013684	1,800.00	110830	Julia Burnett Armstrong
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	16/07/2019	SD00013149	2,626.97	110847	Mr D Howe-Jones
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4094/07104	Capital 4	30/07/2019	RP00013535	14,997.00	110855	The Lawson Partnership T/A Lawson Queay
Lewes District Council	E07000063	Service Delivery (cs)	Indirect Employee Expenses	1681/12101	Employees	02/07/2019	SD00013261	2,080.00	110861	Lessonbase Projects Ltd
Lewes District Council	E07000063	Service Delivery Debtors (de)	Balance Sheet 5	AH10/01501	Balance Sheet 4	05/07/2019	DE00013339	562.52	110870	Ridgeview Estate Winery
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	1681/49202	Supplies & Services	26/07/2019	DC00014011	550.00	110881	MWH Commercials
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1480/23101	Premises	12/07/2019	RP00013569	7,337.00	110886	The Arch Company Properties Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1120/27107	Premises	12/07/2019	RP00012995	11,761.21	110900	Kingdom Services Group Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1120/27107	Premises	12/07/2019	RP00013411	6,586.28	110900	Kingdom Services Group Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1120/27107	Premises	19/07/2019	RP00013721	11,761.21	110900	Kingdom Services Group Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1615/52106	Third Party Payments	05/07/2019	DC00013097	772.00	110902	Croner-i Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	02/07/2019	DC00013284	2,838.46	110920	EHB Residential Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4089/07205	Capital 4	12/07/2019	RP00013731	2,020.80	110942	J J Hatfield & Company Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1181/45103	Supplies & Services	19/07/2019	RP00013757	6,801.30	110944	Tony Burton Consulting Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	1502/49130	Supplies & Services	16/07/2019	DC00013843	300.00	110953	Susan Montague
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	16/07/2019	DC00013843	1,269.23	110953	Susan Montague
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	16/07/2019	DC00013843	6,600.00	110953	Susan Montague
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1116/45103	Supplies & Services	19/07/2019	RP00013898	1,379.90	110957	Troup Bywaters + Anders
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	26/07/2019	DC00014049	2,350.00	110970	Blue & Green Properties
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	30/07/2019	DC00014186	2,100.00	110977	Kris Collett
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	05/07/2019	SD00013329	5,360.00	880004	LLoyds TSB Commercial Finance
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	12/07/2019	SD00013736	4,390.00	880004	LLoyds TSB Commercial Finance