



Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21319	Premises	10/01/2020	SD00017671	190.00	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21319	Premises	10/01/2020	SD00017671	720.00	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21319	Premises	07/01/2020	SD00018383	540.00	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Service Delivery (cs)	Fixture andFittings	1242/21126	Premises	10/01/2020	SD00018555	165.00	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21319	Premises	10/01/2020	SD00018555	100.00	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21319	Premises	10/01/2020	SD00018555	595.00	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21319	Premises	10/01/2020	SD00018555	180.00	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21335	Premises	10/01/2020	SD00018555	90.00	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21335/HG7076	Premises	10/01/2020	SD00018555	450.00	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21335/HG7076	Premises	10/01/2020	SD00018555	140.00	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21335/HM9995	Premises	10/01/2020	SD00018555	60.00	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21335/HM9995	Premises	17/01/2020	SD00018659	510.00	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Service Delivery (cs)	Fixture andFittings	1242/21126	Premises	28/01/2020	SD00019136	35.00	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Service Delivery (cs)	Fixture andFittings	1242/21126	Premises	28/01/2020	SD00019136	80.00	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Service Delivery (cs)	Fixture andFittings	1242/21154	Premises	28/01/2020	SD00019136	90.00	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Service Delivery (cs)	Fixture andFittings	1242/21154	Premises	28/01/2020	SD00019136	50.00	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Service Delivery (cs)	Fixture andFittings	1242/21154	Premises	28/01/2020	SD00019136	85.00	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Service Delivery (cs)	Fixture andFittings	1242/21154	Premises	28/01/2020	SD00019136	120.00	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21319	Premises	28/01/2020	SD00019136	560.00	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21335/HG0710	Premises	28/01/2020	SD00019136	360.00	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	02/01/2020	SD00017991	1,195.00	100161	BTR Brakes Sussex Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	31/01/2020	SD00018585	330.96	100161	BTR Brakes Sussex Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	24/01/2020	SD00019013	1,380.00	100161	BTR Brakes Sussex Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	4115/07303	Capital 4	31/01/2020	DC00019276	10,435.00	100168	CIPFA Business Limited
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	14/01/2020	SD00018210	1,216.37	100179	Dennis Eagle Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	28/01/2020	SD00019071	799.30	100179	Dennis Eagle Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	28/01/2020	SD00019076	1,583.81	100179	Dennis Eagle Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	1745/49996	Supplies & Services	17/01/2020	DC00018638	649,607.00	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	1745/49996	Supplies & Services	21/01/2020	DC00018745	730,805.00	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	1745/49996	Supplies & Services	21/01/2020	DC00018748	730,808.00	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Corporate Services (dce)	1401/45101	Supplies & Services	21/01/2020	DC00018904	515.00	100183	East Sussex County Council
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1480/23101	Premises	07/01/2020	RP00017864	600.00	100183	East Sussex County Council
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1116/45103	Supplies & Services	07/01/2020	RP00018366	5,200.00	100183	East Sussex County Council
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1480/23101	Premises	14/01/2020	RP00018558	600.00	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1421/23104	Premises	17/01/2020	SD00016014	513.95	100183	East Sussex County Council
Lewes District Council	E07000063	Service Delivery (cs)	Services	1683/45524	Supplies & Services	07/01/2020	SD00017847	58,699.15	100183	East Sussex County Council
Lewes District Council	E07000063	Service Delivery (cs)	Services	1681/45524/flytip	Supplies & Services	31/01/2020	SD00019285	1,436.00	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1780/46101	Supplies & Services	10/01/2020	DC00018122	4,807.40	100231	Royal Mail
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	5009/07401	Capital 4	17/01/2020	RP00017875	2,481.00	100238	Ringmer Parish Council
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1115/22101	Premises	14/01/2020	RP00018522	43.05	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1115/22101	Premises	14/01/2020	RP00018522	80.61	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/22101	Premises	14/01/2020	RP00018522	245.95	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/22101	Premises	14/01/2020	RP00018522	194.08	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/22101	Premises	14/01/2020	RP00018522	63.22	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/22101	Premises	14/01/2020	RP00018522	27.17	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/22101	Premises	14/01/2020	RP00018522	31.14	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/22101	Premises	14/01/2020	RP00018522	83.41	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/22101	Premises	14/01/2020	RP00018522	207.39	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/22101	Premises	14/01/2020	RP00018522	24.21	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/22101	Premises	14/01/2020	RP00018522	88.43	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/22101	Premises	14/01/2020	RP00018522	156.27	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/22101	Premises	14/01/2020	RP00018522	156.27	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/22101	Premises	14/01/2020	RP00018522	50.91	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/22101	Premises	14/01/2020	RP00018522	21.66	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/22101	Premises	14/01/2020	RP00018522	27.93	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/22101	Premises	14/01/2020	RP00018522	85.55	100256	Kent CC Commercial Serv-LASER

























Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	4083/44105	Supplies & Services	21/01/2020	DC00018566	445.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	4083/44105	Supplies & Services	21/01/2020	DC00018566	166.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	4064/07304	Capital 4	14/01/2020	DC00018576	17,891.54	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1401/44105	Supplies & Services	28/01/2020	DC00018634	386.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1401/44105	Supplies & Services	28/01/2020	DC00018634	2,910.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1401/44105	Supplies & Services	28/01/2020	DC00018634	3,034.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1320/52106	Third Party Payments	28/01/2020	DC00018921	47,865.32	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1401/44105	Supplies & Services	28/01/2020	SD00017342	3,805.92	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Service Delivery (cs)	Catering	1977/42101	Supplies & Services	10/01/2020	DC00011187	786.92	100509	South East Water Choice (Domestic)
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Grants & Subscriptions	1451/48146	Supplies & Services	17/01/2020	RP00018489	2,500.00	100856	SCDA Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Grants & Subscriptions	1221/48143	Supplies & Services	21/01/2020	RP00018674	2,500.00	100856	SCDA Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Grants & Subscriptions	1221/48143	Supplies & Services	21/01/2020	RP00018860	4,710.00	100856	SCDA Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5029/07101	Capital 4	31/01/2020	SD00018508	3,920.00	100885	Gardeners of Eden Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1120/21102	Premises	14/01/2020	RP00017900	600.91	101163	Wallgate Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1583/41104	Supplies & Services	10/01/2020	SD00016394	1,510.21	101212	Neopost Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1780/23103	Premises	24/01/2020	DC00019051	544.00	101257	Ringmer Village Hall Management Committee
Lewes District Council	E07000063	Corporate Services (dce)	Customer & Client Receipts	1511/93804	Income	14/01/2020	DC00018099	2,735.24	101269	Brighton & Hove City Council
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1688/21211	Premises	14/01/2020	RP00018007	1,848.85	101278	A M Security Limited
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1193/23108	Premises	27/01/2020	DC00018665	3,833.00	101477	Seaford Town Council
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/25101	Premises	10/01/2020	TL00016087	626.55	101477	Seaford Town Council
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2875/25101/HG8470	Premises	10/01/2020	TL00016087	1,869.61	101477	Seaford Town Council
Lewes District Council	E07000063	Service Delivery (cs)	Services	1623/45306	Supplies & Services	17/01/2020	SD00016929	1,620.00	101488	Experian Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1697/21102	Premises	24/01/2020	RP00019112	1,046.00	101491	DG Pool & Leisure Limited
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1640/46405	Supplies & Services	17/01/2020	DC00018197	18,810.00	101717	Northgate Public Services (UK) Limited
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	28/01/2020	SD00018920	825.00	101768	Freight Transport Association
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4056/07205	Capital 4	24/01/2020	RP00018163	2,640.00	101979	BLB Surveyors Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1116/45101	Supplies & Services	24/01/2020	SD00017517	1,500.00	101979	BLB Surveyors Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4060/07101	Capital 4	24/01/2020	SD00018516	1,000.00	101979	BLB Surveyors Limited
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1640/46405	Supplies & Services	17/01/2020	DC00018859	1,020.00	102038	NCC Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grants & Subscriptions	1623/48201	Supplies & Services	17/01/2020	SD00018257	1,200.00	102053	Institute of Revenues Rating & Valuation
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	31/01/2020	SD00018467	434.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	31/01/2020	SD00018467	1,736.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	31/01/2020	SD00018468	434.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	31/01/2020	SD00018468	1,736.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	31/01/2020	SD00018469	341.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	31/01/2020	SD00018469	1,364.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Services	1134/45309	Supplies & Services	21/01/2020	SD00017619	1,065.00	102265	Disclosure & Barring Service
Lewes District Council	E07000063	Corporate Services (dce)	Indirect Employee Expenses	1431/12101	Employees	24/01/2020	DC00018295	900.00	102377	The Association of Electoral Administrators
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	02/01/2020	SD00018194	1,810.00	102600	Southern Mobility Centres Limited
Lewes District Council	E07000063	Corporate Services (dce)	Direct Transport Costs	1976/31102	Transport	14/01/2020	DC00018617	1,000.00	102996	STC Motors Limited
Lewes District Council	E07000063	Corporate Services (dce)	Grants & Subscriptions	1282/48104/wg3237	Supplies & Services	24/01/2020	DC00019123	500.00	103422	Cradle Hill Community Primary School
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4037/07205	Capital 4	28/01/2020	SD00016478	7,400.00	103438	Mott MacDonald Limited
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1431/46403	Supplies & Services	14/01/2020	DC00018180	2,160.00	103526	IDOX Software Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1780/44105	Supplies & Services	24/01/2020	DC00018913	6,075.20	103663	Civica Election Services
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1780/44105	Supplies & Services	24/01/2020	DC00018914	10,360.11	103663	Civica Election Services
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1780/46101	Supplies & Services	24/01/2020	DC00018914	6,026.11	103663	Civica Election Services
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1780/44105	Supplies & Services	24/01/2020	DC00018932	2,444.71	103663	Civica Election Services
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1780/46101	Supplies & Services	24/01/2020	DC00018932	1,302.51	103663	Civica Election Services
Lewes District Council	E07000063	Corporate Services (dce)	Government Grants	1743/91125	Income	21/01/2020	DC00018744	- 30,716.00	103749	Dept for Communities & Local Govt (DCLG)
Lewes District Council	E07000063	Corporate Services (dce)	External Interest	1702/85107	Capital Financing Costs	28/01/2020	DC00019127	150.25	103749	Dept for Communities & Local Govt (DCLG)
Lewes District Council	E07000063	Corporate Services (dce)	Support Service Recharges	1707/75115	Support Services	28/01/2020	DC00019127	101,081.47	103749	Dept for Communities & Local Govt (DCLG)
Lewes District Council	E07000063	Corporate Services (dce)	Support Service Recharges	1707/75115	Support Services	28/01/2020	DC00019128	101,081.46	103749	Dept for Communities & Local Govt (DCLG)
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1780/23104	Premises	02/01/2020	DC00018199	500.00	103843	Newick Village Hall Management Committee
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Grants & Subscriptions	1451/48101	Supplies & Services	02/01/2020	RP00018176	2,950.00	103857	Lewes District Churches Homelink
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	02/01/2020	SD00018196	4,776.98	104089	Access Mobility
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	10/01/2020	SD00018034	1,028.64	104090	Grumitt Wade Ltd

Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	10/01/2020	SD00018045	1,226.76	104090	Grumitt Wade Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	10/01/2020	SD00018085	490.80	104090	Grumitt Wade Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	10/01/2020	SD00018086	2,322.60	104090	Grumitt Wade Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	10/01/2020	SD00018195	573.24	104090	Grumitt Wade Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	02/01/2020	SD00018214	612.41	104090	Grumitt Wade Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	31/01/2020	DC00019241	850.00	104144	Mrs Brandi Dennehy
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/HG5050	Premises	07/01/2020	SD00018284	392.09	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/HSS040	Premises	07/01/2020	SD00018284	91.13	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/HSS050	Premises	07/01/2020	SD00018284	171.66	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/HSS070	Premises	07/01/2020	SD00018284	182.25	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/HSS110	Premises	07/01/2020	SD00018284	187.11	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/HSS130	Premises	07/01/2020	SD00018284	132.18	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/hg8370	Premises	07/01/2020	SD00018285	133.86	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/HSS040	Premises	07/01/2020	SD00018285	70.60	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/HSS050	Premises	07/01/2020	SD00018285	185.66	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/HSS110	Premises	07/01/2020	SD00018285	161.73	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/HSS130	Premises	07/01/2020	SD00018285	996.32	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4061/07101	Capital 4	10/01/2020	SD00018016	7,501.70	104262	Playsafe Playgrounds Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5029/07101	Capital 4	10/01/2020	SD00018016	9,047.00	104262	Playsafe Playgrounds Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4061/07101	Capital 4	10/01/2020	SD00018017	7,612.80	104262	Playsafe Playgrounds Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5029/07101	Capital 4	10/01/2020	SD00018017	9,264.00	104262	Playsafe Playgrounds Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5029/07101	Capital 4	10/01/2020	SD00018018	13,538.40	104262	Playsafe Playgrounds Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4061/07101	Capital 4	10/01/2020	SD00018313	9,747.00	104262	Playsafe Playgrounds Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4061/07101	Capital 4	28/01/2020	SD00018570	512.00	104262	Playsafe Playgrounds Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4089/07205	Capital 4	07/01/2020	RP00018402	13,600.00	104333	GVA Grimley LLP
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21319	Premises	10/01/2020	SD00017946	6,359.00	104488	Public Sector Software Limited
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Miscellaneous Expenses	1196/48120	Supplies & Services	10/01/2020	TL00018006	900.00	104538	East Sussex Bach Choir
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1780/23104	Premises	24/01/2020	DC00019053	1,302.00	104669	Wave Leisure Trust Limited
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1780/23104	Premises	24/01/2020	DC00019087	750.00	104669	Wave Leisure Trust Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1173/21102	Premises	17/01/2020	RP00018586	3,235.00	104669	Wave Leisure Trust Limited
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	31/01/2020	DC00019242	980.00	104897	Mrs Wendy Louise Little
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1275/21101	Premises	10/01/2020	RP00016575	1,935.00	104914	Sonny Maintenance Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1605/21101	Premises	21/01/2020	RP00018550	1,419.00	104950	G M Monk Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Expenses	1660/47103	Supplies & Services	10/01/2020	RP00017792	525.17	105100	Basepoint T/A Newhaven Enterprise Centre
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Expenses	1660/47103	Supplies & Services	07/01/2020	RP00018270	5.39	105100	Basepoint T/A Newhaven Enterprise Centre
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Expenses	1660/47103	Supplies & Services	07/01/2020	RP00018270	510.17	105100	Basepoint T/A Newhaven Enterprise Centre
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	17/01/2020	SD00018562	830.08	105130	Mitchell Powersystems
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	1242/21102	Premises	10/01/2020	SD00018026	3,800.00	105420	JPB Fencing Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	1242/21102	Premises	10/01/2020	SD00018026	1,800.00	105420	JPB Fencing Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21335	Premises	24/01/2020	SD00018282	810.00	105420	JPB Fencing Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4109/07101	Capital 4	24/01/2020	SD00018517	1,450.00	105420	JPB Fencing Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4109/07101	Capital 4	24/01/2020	SD00018517	1,400.00	105420	JPB Fencing Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1108/21120	Premises	10/01/2020	RP00018511	2,655.00	105526	HT Partnership LLP
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1108/21120	Premises	10/01/2020	RP00018512	450.00	105526	HT Partnership LLP
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1108/21120	Premises	21/01/2020	RP00018677	1,024.00	105526	HT Partnership LLP
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	31/01/2020	SD00019296	12,784.85	105565	Wessex Lift Co Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5026/07101	Capital 4	14/01/2020	SD00018106	86,275.96	105601	PH Beck Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1181/45667	Supplies & Services	10/01/2020	RP00018081	1,000.00	105627	POS Enterprises Limited
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1780/23103	Premises	21/01/2020	DC00018990	50.70	105883	HIRE- ALL
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21305/HM9995	Premises	14/01/2020	SD00018110	13,666.46	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1105/41101	Supplies & Services	14/01/2020	SD00018111	194.50	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1200/21305	Premises	14/01/2020	SD00018111	6,762.50	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21305	Premises	14/01/2020	SD00018111	18,982.95	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21319	Premises	14/01/2020	SD00018111	1,694.76	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1243/21305	Premises	14/01/2020	SD00018111	8,764.88	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1244/21305	Premises	14/01/2020	SD00018111	4,663.64	106003	G Burley & Sons Limited

Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1245/21305	Premises	14/01/2020	SD00018111	7,122.67	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1480/21305	Premises	14/01/2020	SD00018111	423.95	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1604/21305	Premises	14/01/2020	SD00018111	503.88	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21305/RW003	Premises	14/01/2020	SD00018111	891.14	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21305/RW006	Premises	14/01/2020	SD00018111	13,268.52	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21305/RW100	Premises	14/01/2020	SD00018111	4,546.81	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21305/HM9995	Premises	14/01/2020	SD00018111	10,703.73	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21335	Premises	14/01/2020	SD00018111	1,224.00	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21335/HM9995	Premises	14/01/2020	SD00018111	147.00	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1681/41108	Supplies & Services	28/01/2020	SD00018549	450.00	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Expenses	1503/47117	Supplies & Services	24/01/2020	SD00018287	1,540.00	106087	Coastline Taxis
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	31/01/2020	DC00019243	950.00	106127	Mr Stephen Rainbird
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	17/01/2020	SD00018216	1,216.75	106185	Adaptation Design & Support Services
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	31/01/2020	DC00019244	834.00	106257	Miss Laura Pertile
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Miscellaneous Expenses	1197/48120	Supplies & Services	24/01/2020	TL00018385	2,298.30	106301	Society of London Theatre
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	31/01/2020	DC00019245	830.00	106389	Mr Robin Ali
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	31/01/2020	DC00019246	1,050.00	106499	Mr M Al Shamkhani
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	28/01/2020	SD00019187	4,429.00	106596	PJ Rushbridge Building Contractors
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	14/01/2020	SD00018177	650.00	106601	FUCHS LUBRICANTS UK PLC
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1780/23104	Premises	02/01/2020	DC00018200	1,375.00	106619	Stevie B Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Services	1681/45524	Supplies & Services	24/01/2020	SD00018417	238.50	106629	Tamar Organics Limited
Lewes District Council	E07000063	Service Delivery (cs)	Services	1684/45524	Supplies & Services	24/01/2020	SD00018417	2,080.58	106629	Tamar Organics Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	28/01/2020	SD00019167	531.48	106690	Day Associates
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	31/01/2020	DC00019247	875.00	106720	Mr D N and Mrs S L Harwood-Williams
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1680/41122	Supplies & Services	31/01/2020	SD00019088	4,095.00	106744	Craemer UK Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1640/46219	Supplies & Services	24/01/2020	DC00018537	7,122.57	106778	Easynet Enter - Interoute Communications Ltd - GTT
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Services	1191/45103	Supplies & Services	10/01/2020	TL00018386	1,600.00	106933	Porters Bespoke Office Services
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	31/01/2020	DC00019248	630.00	106965	Mr Matthew Lee & Miss Ruth Sohn-Rethel
Lewes District Council	E07000063	Service Delivery (cs)	Services	1624/45102	Supplies & Services	10/01/2020	SD00014415	18,800.00	107061	Inform CPI Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Services	1624/45102	Supplies & Services	28/01/2020	SD00016979	5,000.00	107061	Inform CPI Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Services	1624/45102	Supplies & Services	31/01/2020	SD00017015	1,425.00	107061	Inform CPI Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Services	1624/45102	Supplies & Services	31/01/2020	SD00018628	780.00	107061	Inform CPI Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Services	1624/45102	Supplies & Services	28/01/2020	SD00018771	640.00	107061	Inform CPI Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Services	1624/45102	Supplies & Services	28/01/2020	SD00018771	710.00	107061	Inform CPI Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Clothing, Uniforms & Laundry	1282/43101	Supplies & Services	14/01/2020	SD00018162	280.88	107149	SMI Group
Lewes District Council	E07000063	Service Delivery (cs)	Clothing, Uniforms & Laundry	1680/43101	Supplies & Services	14/01/2020	SD00018162	280.88	107149	SMI Group
Lewes District Council	E07000063	Service Delivery (cs)	Clothing, Uniforms & Laundry	1681/43101	Supplies & Services	14/01/2020	SD00018162	280.88	107149	SMI Group
Lewes District Council	E07000063	Service Delivery (cs)	Clothing, Uniforms & Laundry	1282/43101	Supplies & Services	31/01/2020	SD00018466	127.09	107149	SMI Group
Lewes District Council	E07000063	Service Delivery (cs)	Clothing, Uniforms & Laundry	1680/43101	Supplies & Services	31/01/2020	SD00018466	198.80	107149	SMI Group
Lewes District Council	E07000063	Service Delivery (cs)	Clothing, Uniforms & Laundry	1681/43101	Supplies & Services	31/01/2020	SD00018466	198.80	107149	SMI Group
Lewes District Council	E07000063	Service Delivery (cs)	Clothing, Uniforms & Laundry	1282/43101	Supplies & Services	10/01/2020	SD00018524	442.02	107149	SMI Group
Lewes District Council	E07000063	Service Delivery (cs)	Clothing, Uniforms & Laundry	1680/43101	Supplies & Services	10/01/2020	SD00018524	442.02	107149	SMI Group
Lewes District Council	E07000063	Service Delivery (cs)	Clothing, Uniforms & Laundry	1681/43101	Supplies & Services	10/01/2020	SD00018524	223.81	107149	SMI Group
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	07/01/2020	SD00018354	798.00	107256	Amstech Asbestos Removal Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	07/01/2020	SD00018356	1,135.00	107256	Amstech Asbestos Removal Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	10/01/2020	SD00018422	1,135.00	107256	Amstech Asbestos Removal Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	14/01/2020	SD00018622	798.00	107256	Amstech Asbestos Removal Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	14/01/2020	SD00018623	1,098.00	107256	Amstech Asbestos Removal Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	14/01/2020	SD00018624	220.00	107256	Amstech Asbestos Removal Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	21/01/2020	SD00018951	1,098.00	107256	Amstech Asbestos Removal Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Services	2847/45101	Supplies & Services	21/01/2020	DC00018880	650.00	107281	HMCTS
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1480/45314	Supplies & Services	14/01/2020	RP00016452	4,251.47	107285	Cobalt Telephone Technologies Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1480/45314	Supplies & Services	24/01/2020	RP00018503	4,167.46	107285	Cobalt Telephone Technologies Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Communications & Computing	1623/46101	Supplies & Services	31/01/2020	SD00019153	1,232.65	107389	Critiqom Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Miscellaneous Expenses	1660/49102	Supplies & Services	10/01/2020	RP00018487	60.00	107428	Tim Cobb Associates Ltd T/A Cobb PR
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Miscellaneous Expenses	1660/49102	Supplies & Services	10/01/2020	RP00018487	3,906.54	107428	Tim Cobb Associates Ltd T/A Cobb PR



Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Miscellaneous Expenses	1415/49102	Supplies & Services	24/01/2020	RP00018510	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	1697/21101	Premises	28/01/2020	RP00018283	116.00	107476	CRB Contractors Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1697/21101	Premises	28/01/2020	RP00018283	75.00	107476	CRB Contractors Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1697/21101	Premises	28/01/2020	RP00018283	876.67	107476	CRB Contractors Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1697/21101	Premises	28/01/2020	RP00018283	532.18	107476	CRB Contractors Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1697/21101	Premises	28/01/2020	RP00018283	856.18	107476	CRB Contractors Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5022/07101	Capital 4	10/01/2020	SD00018042	2,160.00	107493	GD Chartered Surveyors Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	02/01/2020	SD00018202	3,750.00	107501	P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/hg5050	Premises	02/01/2020	SD00018203	30.47	107501	P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/HG6770	Premises	02/01/2020	SD00018203	30.47	107501	P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/HG8370	Premises	02/01/2020	SD00018203	30.47	107501	P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/hss040	Premises	02/01/2020	SD00018203	60.94	107501	P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/HSS050	Premises	02/01/2020	SD00018203	30.47	107501	P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/HSS050	Premises	02/01/2020	SD00018203	213.36	107501	P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/Hss110	Premises	02/01/2020	SD00018203	60.94	107501	P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/hss120	Premises	02/01/2020	SD00018203	60.96	107501	P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/hss130	Premises	02/01/2020	SD00018203	213.36	107501	P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Services	1231/45103	Supplies & Services	24/01/2020	TL00018887	12,400.00	107537	Charlotte Parsons
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Services	1231/45103	Supplies & Services	24/01/2020	DC00018135	5,090.00	107539	Chris Prewett
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Services	1191/45103	Supplies & Services	02/01/2020	TL00018134	800.00	107539	Chris Prewett
Lewes District Council	E07000063	Corporate Services (dce)	Services	1401/45116	Supplies & Services	07/01/2020	DC00018307	780.00	107547	In-Tend Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Services	1401/45116	Supplies & Services	31/01/2020	DC00019269	780.00	107547	In-Tend Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	17/01/2020	DC00018644	5,400.00	107627	RM Browne
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5026/07101	Capital 4	17/01/2020	SD00018316	5,433.00	107646	John Farrington and Co Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5028/07101	Capital 4	17/01/2020	SD00018317	10,987.22	107646	John Farrington and Co Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5026/07101	Capital 4	21/01/2020	SD00018559	71,442.45	107646	John Farrington and Co Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5026/07101	Capital 4	31/01/2020	SD00018894	911.13	107646	John Farrington and Co Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5031/07101	Capital 4	31/01/2020	SD00018895	4,911.02	107646	John Farrington and Co Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5031/07101	Capital 4	31/01/2020	SD00018896	21,070.52	107646	John Farrington and Co Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5031/07101	Capital 4	21/01/2020	SD00018897	26,108.85	107646	John Farrington and Co Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5031/07101	Capital 4	21/01/2020	SD00018898	20,401.24	107646	John Farrington and Co Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	17/01/2020	SD00018215	5,900.00	107649	Prestige Stairlifts Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Services	2840/45103	Supplies & Services	10/01/2020	SD00018027	975.00	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Services	9975/45103/EHL	Supplies & Services	10/01/2020	SD00018027	975.00	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21163	Premises	07/01/2020	SD00018030	4,620.00	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Services	2840/45103	Supplies & Services	17/01/2020	SD00018323	535.00	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Services	9975/45103/EHL	Supplies & Services	17/01/2020	SD00018323	535.00	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5030/07101	Capital 4	28/01/2020	SD00019115	7,418.02	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5031/07101	Capital 4	28/01/2020	SD00019116	1,438.08	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Corporate Services (dce)	Support Service Recharges	1615/71401	Support Services	10/01/2020	DC00017843	669.60	107656	TrueCommerce Oldham Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	24/01/2020	SD00018451	6,048.00	107658	Hartman Homes Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	10/01/2020	SD00018461	1,092.00	107658	Hartman Homes Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	10/01/2020	SD00018462	3,304.00	107658	Hartman Homes Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	10/01/2020	SD00018463	1,652.00	107658	Hartman Homes Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	10/01/2020	SD00018464	1,652.00	107658	Hartman Homes Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	24/01/2020	DC00019063	5,322.00	107664	Paul Knight
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	31/01/2020	DC00019249	650.00	107691	Ms Carolyn Piets
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4089/07205	Capital 4	17/01/2020	RP00018873	525.00	107733	Trueplan UK Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	31/01/2020	DC00019240	650.00	107766	Cliffe Feoffees
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	31/01/2020	DC00019250	4,300.00	107770	Mr Ian Bickerstaff
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	31/01/2020	DC00019251	995.00	107772	Mr Clive Anthony Laycock
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Direct Employee Expenses	1551/11105	Employees	10/01/2020	RP00018421	97.80	107783	Pyxis Property Consultancy Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Direct Employee Expenses	1551/11105	Employees	10/01/2020	RP00018421	3,958.33	107783	Pyxis Property Consultancy Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	31/01/2020	DC00019252	1,300.00	107790	Mr Theofanis Sofoulakis
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	31/01/2020	DC00019253	663.00	107790	Mr Theofanis Sofoulakis
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4056/07101	Capital 4	24/01/2020	RP00018886	16,873.05	107792	Hailsham Roadway Construction Co. Ltd

Lewes District Council	E07000063	Service Delivery (cs)	Facilities	2861/22101	Premises	31/01/2020	SD00019260	2,636.99	107795	East Sussex Highways -Costain Ltd - ESCC
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25401/243	Premises	10/01/2020	RP00018473	91.66	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25401/244	Premises	10/01/2020	RP00018473	32.35	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1603/25401	Premises	10/01/2020	RP00018473	21.58	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1604/25401	Premises	10/01/2020	RP00018473	52.33	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1605/25401	Premises	10/01/2020	RP00018473	39.63	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1605/25401	Premises	10/01/2020	RP00018473	225.59	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1605/25401	Premises	10/01/2020	RP00018473	52.92	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1688/25401	Premises	10/01/2020	RP00018473	37.31	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1115/25101	Premises	14/01/2020	RP00018527	45.33	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/25101	Premises	14/01/2020	RP00018527	20.76	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/25101	Premises	14/01/2020	RP00018527	79.84	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/25101	Premises	14/01/2020	RP00018527	260.55	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/25101	Premises	14/01/2020	RP00018527	88.45	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25101/200	Premises	14/01/2020	RP00018527	141.05	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25101/200	Premises	14/01/2020	RP00018527	38.31	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25101/242	Premises	14/01/2020	RP00018527	966.02	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25101/244	Premises	14/01/2020	RP00018527	302.76	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1601/25101	Premises	14/01/2020	RP00018527	177.15	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1603/25101	Premises	14/01/2020	RP00018527	45.09	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1604/25101	Premises	14/01/2020	RP00018527	204.95	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1605/25101	Premises	14/01/2020	RP00018527	1,545.64	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1688/25101	Premises	14/01/2020	RP00018527	20.76	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1604/27107	Premises	14/01/2020	RP00018340	1,833.73	107875	Tenon fm Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1688/27107	Premises	14/01/2020	RP00018341	517.71	107875	Tenon fm Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1605/27107	Premises	14/01/2020	RP00018342	2,841.30	107875	Tenon fm Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1603/27107	Premises	14/01/2020	RP00018343	949.33	107875	Tenon fm Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5031/07101	Capital 4	17/01/2020	SD00018476	23,480.96	107879	Colours Decorating Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5022/07101	Capital 4	21/01/2020	SD00018477	20,000.87	107879	Colours Decorating Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5031/07101	Capital 4	17/01/2020	SD00018604	33,368.75	107931	Whittle Programmed Maintenance Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	24/01/2020	SD00018605	8,333.55	107931	Whittle Programmed Maintenance Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5016/07101	Capital 4	31/01/2020	SD00018474	2,862.19	107936	Corin Dudley Electrical Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31108	Transport	07/01/2020	SD00018345	11,622.77	107937	Emo Oil
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31108	Transport	21/01/2020	SD00018513	12,409.11	107937	Emo Oil
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	31/01/2020	DC00019254	1,900.00	107974	Mr Robert Mabey & Ms Kelly Burns
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	31/01/2020	DC00019255	900.00	107975	Mr Nick Fairclough
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	10/01/2020	SD00018384	4,920.00	107984	Harvey James Accommodation Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Printing Stationery Off Supp	1282/44105	Supplies & Services	10/01/2020	SD00018536	2,027.00	107995	Mailing Expert Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4083/07205	Capital 4	10/01/2020	RP00018387	19,905.06	108023	Robertson Capital Projects
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4083/07205	Capital 4	17/01/2020	RP00018878	93,850.00	108023	Robertson Capital Projects
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4083/07205	Capital 4	21/01/2020	RP00018561	31,666.67	108029	Gleeds Cost Management Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grants & Subscriptions	2845/48201	Supplies & Services	10/01/2020	SD00017648	4,742.40	108057	Housing Partners Limited
Lewes District Council	E07000063	Service Delivery (cs)	Services	1282/45532	Supplies & Services	24/01/2020	SD00018541	950.00	108064	PW Commercial Co Ltd - T/A Printwaste Recycling
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	31/01/2020	DC00019256	997.00	108068	Mr Jonathan Gilbert
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4094/07101	Capital 4	02/01/2020	RP00018183	126,183.10	108109	OSM Construction Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4094/07101	Capital 4	24/01/2020	RP00019074	146,527.15	108109	OSM Construction Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4030/07503	Capital 4	10/01/2020	SD00018293	2,950.00	110031	NM Plumbing & Heating Limited
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	1745/49996	Supplies & Services	17/01/2020	DC00018639	43,875.00	110051	East Sussex Fire Authority
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	1745/49996	Supplies & Services	21/01/2020	DC00018746	49,359.00	110051	East Sussex Fire Authority
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	1745/49996	Supplies & Services	21/01/2020	DC00018747	49,360.00	110051	East Sussex Fire Authority
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Grants & Subscriptions	1221/48143	Supplies & Services	28/01/2020	RP00019124	6,345.00	110061	The Rita Project CIC
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4100/07202	Capital 4	24/01/2020	RP00017265	846.00	110081	Corstorphine & Wright
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4100/07202	Capital 4	17/01/2020	RP00018877	3,368.00	110081	Corstorphine & Wright
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	1502/27107	Premises	24/01/2020	SD00018324	30.27	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2848/27107	Premises	24/01/2020	SD00018324	46.17	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27101/HSS120	Premises	24/01/2020	SD00018324	175.40	110082	Just Ask Estate Services Ltd

Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/hg4630	Premises	24/01/2020	SD00018324	30.27	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HG8370	Premises	24/01/2020	SD00018324	30.27	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HG8670	Premises	24/01/2020	SD00018324	30.27	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HSS040	Premises	24/01/2020	SD00018324	215.31	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/hss050	Premises	24/01/2020	SD00018324	159.96	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/hss060	Premises	24/01/2020	SD00018324	159.96	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HSS070	Premises	24/01/2020	SD00018324	239.94	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/hss080	Premises	24/01/2020	SD00018324	38.52	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/hss090	Premises	24/01/2020	SD00018324	19.99	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/hss090	Premises	24/01/2020	SD00018324	19.99	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/hss100	Premises	24/01/2020	SD00018324	7.72	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/hss100	Premises	24/01/2020	SD00018324	38.52	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HSS110	Premises	24/01/2020	SD00018324	159.96	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HSS130	Premises	24/01/2020	SD00018324	1,609.60	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HSS140	Premises	24/01/2020	SD00018324	22.23	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HZ9999	Premises	24/01/2020	SD00018324	7,016.92	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss040	Premises	24/01/2020	SD00018324	37.06	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss050	Premises	24/01/2020	SD00018324	37.06	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss060	Premises	24/01/2020	SD00018324	40.14	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss070	Premises	24/01/2020	SD00018324	55.58	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss080	Premises	24/01/2020	SD00018324	2.32	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss090	Premises	24/01/2020	SD00018324	1.55	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss090	Premises	24/01/2020	SD00018324	1.55	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss100	Premises	24/01/2020	SD00018324	11.58	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss100	Premises	24/01/2020	SD00018324	2.32	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss110	Premises	24/01/2020	SD00018324	55.58	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss120	Premises	24/01/2020	SD00018324	46.70	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss130	Premises	24/01/2020	SD00018324	88.78	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hz9999	Premises	24/01/2020	SD00018324	407.08	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	02/01/2020	SD00017972	1,317.40	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	02/01/2020	SD00017972	1,951.60	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	02/01/2020	SD00018160	1,494.40	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	02/01/2020	SD00018160	1,951.60	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	17/01/2020	SD00018269	1,549.60	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	17/01/2020	SD00018269	2,132.40	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	28/01/2020	SD00018488	1,624.40	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	28/01/2020	SD00018488	2,317.60	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	28/01/2020	SD00018670	1,381.40	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	28/01/2020	SD00018670	2,081.60	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	28/01/2020	SD00019077	1,155.90	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	28/01/2020	SD00019077	2,035.60	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	02/01/2020	SD00017979	672.00	110465	Monarch East Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	02/01/2020	SD00018159	672.00	110465	Monarch East Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	07/01/2020	SD00018263	672.00	110465	Monarch East Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	24/01/2020	SD00018509	672.00	110465	Monarch East Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	24/01/2020	SD00018509	262.50	110465	Monarch East Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	31/01/2020	SD00018856	672.00	110465	Monarch East Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21320	Premises	24/01/2020	SD00019078	120.00	110471	New Timber Land Management Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21313	Premises	24/01/2020	SD00019078	200.00	110471	New Timber Land Management Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21313	Premises	24/01/2020	SD00019078	120.00	110471	New Timber Land Management Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21313	Premises	24/01/2020	SD00019078	90.00	110471	New Timber Land Management Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21313	Premises	24/01/2020	SD00019078	200.00	110471	New Timber Land Management Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	31/01/2020	DC00019257	1,395.00	110529	Mr Mark Dunkling
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Miscellaneous Expenses	1196/48120	Supplies & Services	10/01/2020	TL00018409	1,053.00	110605	East Sussex Community Choir
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1181/45116/PLANPSGS1	Supplies & Services	14/01/2020	RP00018588	1,200.00	110649	4global Consulting Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1108/21120	Premises	10/01/2020	RP00018519	3,754.35	110652	Best Demolition

Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1660/45103	Supplies & Services	10/01/2020	RP00018101	1,100.00	110660	Rubicon Regeneration Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	24/01/2020	SD00014326	7,192.00	110666	Paramount Independent Property Services LLP
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	28/01/2020	SD00018415	3,007.00	110666	Paramount Independent Property Services LLP
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	28/01/2020	SD00018923	2,587.50	110671	Neil Moffett
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	28/01/2020	SD00018924	2,587.50	110671	Neil Moffett
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1108/21120	Premises	24/01/2020	RP00018518	2,800.00	110686	Austins Cradles (Eastbourne) Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	4089/07401	Capital 4	31/01/2020	DC00019282	3,222.94	110688	Gowling WLG (UK) LLP
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4083/07205	Capital 4	10/01/2020	RP00018138	178.60	110690	Rackstraw Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4083/07205	Capital 4	10/01/2020	RP00018138	1,560.06	110690	Rackstraw Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4083/07205	Capital 4	14/01/2020	RP00018139	302.00	110690	Rackstraw Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4083/07205	Capital 4	14/01/2020	RP00018139	1,040.04	110690	Rackstraw Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4088/07205	Capital 4	02/01/2020	RP00018268	693.36	110690	Rackstraw Limited
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1431/46403	Supplies & Services	02/01/2020	DC00017904	575.00	110691	SG World Ltd
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Services	1231/45103	Supplies & Services	17/01/2020	TL00018642	900.00	110830	Julia Burnett Armstrong
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	31/01/2020	SD00018502	965.70	110879	T/A Ford Parts Plus
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1120/27107	Premises	10/01/2020	RP00018448	11,761.21	110900	Kingdom Services Group Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Services	1615/45116	Supplies & Services	31/01/2020	DC00019283	540.40	110902	Croner-i Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	07/01/2020	DC00018298	6,600.00	110953	Susan Montague
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	31/01/2020	DC00019258	1,550.00	110970	Blue & Green Properties
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4088/07205	Capital 4	24/01/2020	RP00016780	5,150.00	110973	FMG Consulting Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Services	1622/45106	Supplies & Services	14/01/2020	RP00016377	15,000.00	110986	Deloitte
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1613/11105	Employees	02/01/2020	DC00018261	975.72	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	02/01/2020	DC00018261	786.80	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	02/01/2020	DC00018261	551.60	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	02/01/2020	DC00018261	772.24	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	17/01/2020	DC00018556	449.60	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	17/01/2020	DC00018556	449.60	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	17/01/2020	DC00018556	551.60	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	17/01/2020	DC00018556	441.28	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	17/01/2020	DC00018556	551.60	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1613/11105	Employees	24/01/2020	DC00018940	923.82	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	24/01/2020	DC00018940	337.20	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	24/01/2020	DC00018940	110.32	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	24/01/2020	DC00018940	441.28	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	24/01/2020	DC00018940	551.60	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	24/01/2020	DC00018940	551.60	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	24/01/2020	DC00018940	551.60	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	31/01/2020	DC00019141	1,370.16	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	31/01/2020	DC00019141	110.32	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	31/01/2020	DC00019141	449.60	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	31/01/2020	DC00019141	220.64	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	31/01/2020	DC00019141	220.64	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	31/01/2020	DC00019141	551.60	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	31/01/2020	DC00019141	110.32	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	31/01/2020	DC00019141	330.96	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1681/41101	Supplies & Services	31/01/2020	SD00018643	666.45	111028	Mauser UK Ltd T/A Daniels Healthcare
Lewes District Council	E07000063	Service Delivery (cs)	Travel Expenses	1975/34101/SIG01	Transport	10/01/2020	SD00017964	1,000.00	111034	Allerdale Borough Council
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1660/45103	Supplies & Services	14/01/2020	RP00018264	7,865.95	111074	Carl Turner Architects T/A Turner Works
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1660/45103	Supplies & Services	14/01/2020	RP00018265	789.00	111074	Carl Turner Architects T/A Turner Works
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2868/21211/HG8370	Premises	07/01/2020	SD00018348	550.00	111105	Ultramist Ltd t/a Ultrasafe Fire Suppression
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1551/45103	Supplies & Services	10/01/2020	DC00017482	13,000.00	111116	Advanced Workplace Associates Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1116/22101	Premises	07/01/2020	RP00017203	878.78	111139	Eneco Energy Trade B.V.
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1116/22101	Premises	28/01/2020	RP00018928	1,409.74	111139	Eneco Energy Trade B.V.
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4089/07205	Capital 4	10/01/2020	RP00017861	8,000.00	111144	Grant Thornton UK LLP
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1661/45315	Supplies & Services	17/01/2020	RP00018662	860.00	111158	David Boniface
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1661/45315	Supplies & Services	17/01/2020	RP00018663	510.00	111158	David Boniface

Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	10/01/2020	SD00018031	985.00	111161	Gainsborough Healthcare Group
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1181/45103	Supplies & Services	21/01/2020	RP00018996	3,637.50	111181	Dixon Searle Partnership
Lewes District Council	E07000063	Service Delivery (cs)	Services	1622/45103	Supplies & Services	17/01/2020	SD00018583	9,338.00	111196	Policy in Practice Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1780/23103	Premises	31/01/2020	DC00019196	4,859.00	111198	Portakabin Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	17/01/2020	SD00018675	4,090.00	111199	JMR Property Maintenance
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	08/01/2020	DC00018271	1,750.00	111201	Mr and Mrs Haskins
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	5009/07205	Capital 4	24/01/2020	RP00018318	2,092.00	111203	IANB Consultancy
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	5009/07205	Capital 4	24/01/2020	RP00018319	1,201.70	111203	IANB Consultancy
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4030/07503	Capital 4	24/01/2020	SD00019073	2,650.00	111216	Trevor Reygate
Lewes District Council	E07000063	Service Delivery (cs)	Services	1147/45116	Supplies & Services	28/01/2020	SD00019105	575.00	111217	AW & J Maslen
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1501/61115	Transfer Payments	28/01/2020	DC00019188	2,153.00	111221	King & Chasemore Newhaven
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	4114/07503/COM002	Capital 4	31/01/2020	DC00019259	3,000.00	111228	Newick CE Primary School
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	02/01/2020	SD00018251	5,890.00	880004	LLoyds TSB Commercial Finance
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	07/01/2020	SD00018303	9,734.00	880004	LLoyds TSB Commercial Finance
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	31/01/2020	SD00019294	4,568.00	880004	LLoyds TSB Commercial Finance
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1275/21101	Premises	10/01/2020	RP00018020	684.45	880010	Close Invoice Finance Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1603/21101	Premises	17/01/2020	RP00018252	552.15	880010	Close Invoice Finance Limited