

Rdv Name	Rdv URI		GL Code	CIPFA Analysis	GL Date	Voucher	Amount	Cred Ref	Creditor Name
Lewes District Council	E07000063	Strategy Regeneration and Planning	Project Development	5001/07101	26/04/2018	RP00000363	13,010.25	108109	OSM Construction Ltd
Lewes District Council	E07000063	Service Delivery	Account Management	1623/11105	17/04/2018	SD00000072	995.27	110008	Morgan Hunt UK Ltd
Lewes District Council	E07000063	Service Delivery	Account Management	1623/11105	17/04/2018	SD00000073	1,009.40	110008	Morgan Hunt UK Ltd
Lewes District Council	E07000063	Corporate Services	Financial Services	1109/45103	19/04/2018	DC00000124	3,600.00	110010	HBLA Consulting
Lewes District Council	E07000063	Service Delivery	Housing Property Services	5026/07101	24/04/2018	SD00000275	14,216.25	110012	Domsalla Building Services Ltd
Lewes District Council	E07000063	Service Delivery	Waste Services	1682/31112	18/04/2018	SD00000089	610.11	100161	BTR Brakes Sussex Ltd
Lewes District Council	E07000063	Service Delivery	Waste Services	1682/45532	27/04/2018	SD00000406	3,982.63	100179	Dennis Eagle Ltd
Lewes District Council	E07000063	Financial Services	Financial Management	1715/61172	12/04/2018	FS00000038	299.00	100182	Ditchling Parish Council
Lewes District Council	E07000063	Financial Services	Financial Management	1703/61171	12/04/2018	FS00000038	41,848.00	100182	Ditchling Parish Council
Lewes District Council	E07000063	Corporate Services	Financial Services	4003/07503	30/04/2018	DC00000431	2,688.75	100182	Ditchling Parish Council
Lewes District Council	E07000063	Financial Services	Financial Management	1715/61172	12/04/2018	FS00000040	559.00	100166	Chailey Parish Council
Lewes District Council	E07000063	Financial Services	Financial Management	1703/61171	12/04/2018	FS00000040	29,012.00	100166	Chailey Parish Council
Lewes District Council	E07000063	Corporate Services	Financial Services	1615/44401	23/04/2018	DC00000196	3,580.00	100168	CIPFA Business Limited
Lewes District Council	E07000063	Corporate Services	Financial Services	AT13/08752	10/04/2018	DC00000016	5,159,243.00	110003	East Sussex County Council
Lewes District Council	E07000063	Corporate Services	Financial Services	AT39/08762	10/04/2018	DC00000016	59,900.00	110003	East Sussex County Council
Lewes District Council	E07000063	Financial Services	Financial Management	1703/61171	12/04/2018	FS00000047	3,874.00	110004	Iford Parish Meeting
Lewes District Council	E07000063	Service Delivery	Waste Services	1282/45524/WG3237	17/04/2018	SD00000068	654.40	110007	Haulaway Ltd
Lewes District Council	E07000063	Service Delivery	Waste Services	1680/45524	19/04/2018	SD00000118	55,264.78	100183	East Sussex County Council
Lewes District Council	E07000063	Strategy Regeneration and Planning	Planning	1109/45103	30/04/2018	RP00000506	901.00	100183	East Sussex County Council
Lewes District Council	E07000063	Strategy Regeneration and Planning	Asset Management	1480/45104	19/04/2018	RP00000149	62,708.27	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services	Financial Services	1647/52106	19/04/2018	DC00000167	2,600.00	100183	East Sussex County Council
Lewes District Council	E07000063	Service Delivery	Housing Needs and Standards	1152/48201	27/04/2018	DC00000419	2,500.00	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services	Local Democracy	1461/45214	19/04/2018	DC00000169	7,813.50	100183	East Sussex County Council
Lewes District Council	E07000063	Service Delivery	Specialist Services	1149/48114	24/04/2018	DE00000323	5,475.00	100183	East Sussex County Council
Lewes District Council	E07000063	Service Delivery	Waste Services	1680/45524	30/04/2018	SD00000468	48,578.35	100183	East Sussex County Council
Lewes District Council	E07000063	Financial Services	Financial Management	1715/61172	12/04/2018	FS00000037	223.00	100189	Firle Parish Council
Lewes District Council	E07000063	Financial Services	Financial Management	1703/61171	12/04/2018	FS00000037	4,848.00	100189	Firle Parish Council
Lewes District Council	E07000063	Financial Services	Financial Management	1715/61172	12/04/2018	FS00000041	59.00	100270	Westmeston Parish Council
Lewes District Council	E07000063	Financial Services	Financial Management	1703/61171	12/04/2018	FS00000041	3,500.00	100270	Westmeston Parish Council
Lewes District Council	E07000063	Financial Services	Financial Management	1715/61172	12/04/2018	FS00000025	80.00	100240	Rodmell Parish Council
Lewes District Council	E07000063	Financial Services	Financial Management	1703/61171	12/04/2018	FS00000025	5,807.00	100240	Rodmell Parish Council
Lewes District Council	E07000063	Financial Services	Financial Management	1715/61172	12/04/2018	FS00000026	1,629.00	100238	Rinamer Parish Council
Lewes District Council	E07000063	Financial Services	Financial Management	1703/61171	12/04/2018	FS00000026	45,700.00	100238	Ringmer Parish Council
Lewes District Council	E07000063	Financial Services	Financial Management	1715/61172	12/04/2018	FS00000028	14,795.00	100225	Peacehaven Town Council
Lewes District Council	E07000063	Financial Services	Financial Management	1703/61171	12/04/2018	FS00000028	214,170.00	100225	Peacehaven Town Council
Lewes District Council	E07000063	Financial Services	Financial Management	1715/61172	12/04/2018	FS00000029	53.00	100367	Piddinghoe Parish Council
Lewes District Council	E07000063	Financial Services	Financial Management	1703/61171	12/04/2018	FS00000029	5,045.00	100367	Piddinghoe Parish Council
Lewes District Council	E07000063	Financial Services	Financial Management	1703/61171	12/04/2018	FS00000032	1,678.00	100366	Street Parish Meeting
Lewes District Council	E07000063	Financial Services	Financial Management	1715/61172	12/04/2018	FS00000035	148.00	100196	Glynde & Beddingham PC
Lewes District Council	E07000063	Financial Services	Financial Management	1703/61171	12/04/2018	FS00000035	5,477.00	100196	Glynde & Beddingham PC
Lewes District Council	E07000063	Financial Services	Financial Management	1715/61172	12/04/2018	FS00000036	269.00	100199	Hamsey Parish Council
Lewes District Council	E07000063	Financial Services	Financial Management	1703/61171	12/04/2018	FS00000036	8,759.00	100199	Hamsey Parish Council
Lewes District Council	E07000063	Financial Services	Financial Management	1715/61172	12/04/2018	FS00000042	11.00	100274	Wivelsfield Parish Council
Lewes District Council	E07000063	Financial Services	Financial Management	1703/61171	12/04/2018	FS00000042	38,183.00	100274	Wivelsfield Parish Council
Lewes District Council	E07000063	Financial Services	Financial Management	1715/61172	12/04/2018	FS00000043	6,824.00	100259	Telscombe Town Council
Lewes District Council	E07000063	Financial Services	Financial Management	1703/61171	12/04/2018	FS00000043	115,626.00	100259	Telscombe Town Council
Lewes District Council	E07000063	Financial Services	Financial Management	1715/61172	12/04/2018	FS00000044	14,359.00	100219	Newhaven Town Council
Lewes District Council	E07000063	Financial Services	Financial Management	1703/61171	12/04/2018	FS00000044	228,907.00	100219	Newhaven Town Council
Lewes District Council	E07000063	Financial Services	Financial Management	1715/61172	12/04/2018	FS00000045	221.00	100229	Plumpton Parish Council
Lewes District Council	E07000063	Financial Services	Financial Management	1703/61171	12/04/2018	FS00000045	28,252.00	100229	Plumpton Parish Council
Lewes District Council	E07000063	Financial Services	Financial Management	1715/61172	12/04/2018	FS00000046	41.00	100210	Kingston Parish Council
Lewes District Council	E07000063	Financial Services	Financial Management	1703/61171	12/04/2018	FS00000046	24,000.00	100210	Kingston Parish Council
Lewes District Council	E07000063	Financial Services	Financial Management	1715/61172	12/04/2018	FS00000048	755.00	100255	South Heighton Parish Council
Lewes District Council	E07000063	Financial Services	Financial Management	1703/61171	12/04/2018	FS00000048	5,670.00	100255	South Heighton Parish Council
Lewes District Council	E07000063	Corporate Services	Financial Services	1605/46201	13/04/2018	DC00000053	1,934.87	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services	Financial Services	1604/21211	19/04/2018	DC00000134	1,243.30	100446	Secom Plc
Lewes District Council	E07000063	Corporate Services	Financial Services	1282/11105	19/04/2018	DC00000138	2,511.71	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Corporate Services	Financial Services	1282/11105	19/04/2018	DC00000140	2,331.63	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Corporate Services	Financial Services	1282/11105	19/04/2018	DC00000141	2,470.82	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Corporate Services	Financial Services	1282/11105	19/04/2018	DC00000142	2,626.90	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Corporate Services	Financial Services	1282/11105	19/04/2018	DC00000144	558.24	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning	Asset Management	1688/21102	19/04/2018	RP00000151	588.00	100235	GW Ironworks Limited
Lewes District Council	E07000063	Service Delivery	Waste Services	1282/11105	24/04/2018	SD00000269	3,000.61	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery	Waste Services	1282/11105	24/04/2018	SD00000271	525.60	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery	Waste Services	1680/11105	24/04/2018	SD00000271	840.96	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery	Waste Services	1681/11105	24/04/2018	SD00000271	105.12	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery	Waste Services	1680/11105	24/04/2018	SD00000271	432.00	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery	Waste Services	1282/11105	24/04/2018	SD00000271	91.04	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery	Housing Needs and Standards	1222/46403	24/04/2018	RP00000278	3,044.64	100268	Wealden District Council
Lewes District Council	E07000063	Service Delivery	Waste Services	1282/11105	24/04/2018	SD00000292	3,031.58	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning	Business Planning & Performance	1451/48144	24/04/2018	RP00000304	43,835.00	100325	Lewes & Seaford CAB

Lewes District Council	E07000063	Corporate Services	Financial Services	1320/52106	Major Contracts	24/04/2018	DC00000324	133,216.20	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services	Financial Services	1401/52106	Major Contracts	26/04/2018	DC00000368	455,789.07	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services	Financial Services	1578/52106	Major Contracts	26/04/2018	DC00000369	13,870.40	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services	Financial Services	1616/52106	Major Contracts	26/04/2018	DC00000370	20,617.18	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services	Financial Services	1401/52106	Major Contracts	27/04/2018	DC00000376	39,960.44	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services	Financial Services	4008/07503	Capital	30/04/2018	DC00000422	26,451.31	100199	Hamsey Parish Council
Lewes District Council	E07000063	Corporate Services	Financial Services	4016/07503	Capital	30/04/2018	DC00000423	2,314.13	100229	Plumpton Parish Council
Lewes District Council	E07000063	Corporate Services	Financial Services	4014/07503	Capital	30/04/2018	DC00000424	33,182.73	100225	Peacehaven Town Council
Lewes District Council	E07000063	Corporate Services	Financial Services	4028/07503	Capital	30/04/2018	DC00000426	180,151.24	100274	Wivelsfield Parish Council
Lewes District Council	E07000063	Corporate Services	Financial Services	4017/07503	Capital	30/04/2018	DC00000427	3,270.66	100238	Rinqmer Parish Council
Lewes District Council	E07000063	Corporate Services	Financial Services	4026/07503	Capital	30/04/2018	DC00000430	665.92	100259	Telscombe Town Council
Lewes District Council	E07000063	Corporate Services	I.T	1640/46405	Supplies & Services	30/04/2018	SD00000434	9,320.00	100281	Civica UK Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning	Asset Management	1480/23101	Premises	30/04/2018	RP00000440	7,337.00	100399	Network Rail
Lewes District Council	E07000063	Corporate Services	Human Resources	4063/07304	Capital	30/04/2018	DC00000464	5,824.11	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services	Human Resources	1647/12101	Employees	30/04/2018	DC00000480	1,420.00	100808	Rother District Council
Lewes District Council	E07000063	Strategy Regeneration and Planning	Asset Management	1120/41104	Supplies & Services	30/04/2018	RP00000482	720.50	100290	Initial Washroom Hvaeine T/a Rentokil Initial UK L
Lewes District Council	E07000063	Corporate Services	Human Resources	1647/12201	Employees	30/04/2018	DC00000486	855.00	110025	Wave Advertising Ltd
Lewes District Council	E07000063	Corporate Services	Financial Services	1616/52106	Major Contracts	30/04/2018	DC00000495	19,393.24	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services	Financial Services	1644/52106	Major Contracts	30/04/2018	DC00000496	9,375.88	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services	Financial Services	1615/52106	Major Contracts	30/04/2018	DC00000497	7,026.71	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Service Delivery	Waste Services	1282/11105	Employees	30/04/2018	SD00000502	315.36	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery	Waste Services	1680/11105	Employees	30/04/2018	SD00000502	946.08	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Corporate Services	Financial Services	1231/44105	Supplies & Services	05/04/2018	DC00000001	2,500.00	107537	Charlotte Parsons
Lewes District Council	E07000063	Corporate Services	Financial Services	1231/44105	Supplies & Services	05/04/2018	DC00000002	2,500.00	107539	Chris Prewett
Lewes District Council	E07000063	Service Delivery	Neighbourhood Housing	2846/45530	Supplies & Services	06/04/2018	SD00000003	2,501.07	105282	Wealden and Eastbourne Lifeline WEL
Lewes District Council	E07000063	Service Delivery	Neighbourhood Housing	2875/25301	Premises	06/04/2018	SD00000005	571.81	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Service Delivery	Neighbourhood Housing	2875/25101	Premises	06/04/2018	SD00000006	246.05	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Service Delivery	Neighbourhood Housing	2875/25301	Premises	06/04/2018	SD00000006	433.34	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Corporate Services	I.T	1640/46405	Supplies & Services	06/04/2018	DC00000011	3,163.27	103417	MHR International UK Ltd - Midland
Lewes District Council	E07000063	Tourism and Enterprise	Tourism	1191/45103	Supplies & Services	06/04/2018	TL00000013	1,106.71	106792	Hybred Events L
Lewes District Council	E07000063	Tourism and Enterprise	Tourism	1191/44105	Supplies & Services	06/04/2018	TL00000014	6,425.00	103716	Gemini Print Southern Ltd
Lewes District Council	E07000063	Tourism and Enterprise	Tourism	1191/45103	Supplies & Services	06/04/2018	TL00000015	1,700.00	106933	Porters Bespoke Office Services
Lewes District Council	E07000063	Financial Services	Financial Management	1715/61172	Non-Supplier Payments	12/04/2018	FS00000030	66.00	100528	East Chiltonington PC
Lewes District Council	E07000063	Financial Services	Financial Management	1703/61171	Non-Supplier Payments	12/04/2018	FS00000030	2,450.00	100528	East Chiltonington PC
Lewes District Council	E07000063	Financial Services	Financial Management	1715/61172	Non-Supplier Payments	12/04/2018	FS00000031	18,595.00	101227	Lewes Town Council
Lewes District Council	E07000063	Financial Services	Financial Management	1703/61171	Non-Supplier Payments	12/04/2018	FS00000031	518,151.00	101227	Lewes Town Council
Lewes District Council	E07000063	Financial Services	Financial Management	1715/61172	Non-Supplier Payments	12/04/2018	FS00000033	10,446.00	101477	Seaford Town Council
Lewes District Council	E07000063	Financial Services	Financial Management	1703/61171	Non-Supplier Payments	12/04/2018	FS00000033	354,975.00	101477	Seaford Town Council
Lewes District Council	E07000063	Financial Services	Financial Management	1715/61172	Non-Supplier Payments	12/04/2018	FS00000034	613.00	101451	Newick Parish Council
Lewes District Council	E07000063	Financial Services	Financial Management	1703/61171	Non-Supplier Payments	12/04/2018	FS00000034	27,500.00	101451	Newick Parish Council
Lewes District Council	E07000063	Financial Services	Financial Management	1715/61172	Non-Supplier Payments	12/04/2018	FS00000039	330.00	101168	Barcombe Parish Council
Lewes District Council	E07000063	Financial Services	Financial Management	1703/61171	Non-Supplier Payments	12/04/2018	FS00000039	15,647.00	101168	Barcombe Parish Council
Lewes District Council	E07000063	Strategy Regeneration and Planning	Asset Management	2861/22101/HG3950	Premises	13/04/2018	RP00000052	-60.61	106625	Npower Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning	Asset Management	1244/22101	Premises	13/04/2018	RP00000052	507.36	106625	Npower Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning	Asset Management	1243/22101	Premises	13/04/2018	RP00000052	191.38	106625	Npower Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning	Asset Management	1688/22101	Premises	13/04/2018	RP00000052	-2,094.54	106625	Npower Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning	Asset Management	1689/22101	Premises	13/04/2018	RP00000052	215.91	106625	Npower Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning	Asset Management	2861/22101/HG5530	Premises	13/04/2018	RP00000052	52.03	106625	Npower Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning	Asset Management	1689/22101	Premises	13/04/2018	RP00000052	70.90	106625	Npower Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning	Asset Management	1120/22101	Premises	13/04/2018	RP00000052	70.05	106625	Npower Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning	Asset Management	2861/22101	Premises	13/04/2018	RP00000052	52.28	106625	Npower Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning	Asset Management	2861/22101/HSS050	Premises	13/04/2018	RP00000052	-546.07	106625	Npower Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning	Asset Management	1243/22101	Premises	13/04/2018	RP00000052	404.70	106625	Npower Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning	Asset Management	2861/22101/HG9270	Premises	13/04/2018	RP00000052	-50.81	106625	Npower Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning	Asset Management	2861/22101/HG9170	Premises	13/04/2018	RP00000052	104.18	106625	Npower Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning	Asset Management	2861/22101/HG1170	Premises	13/04/2018	RP00000052	27.17	106625	Npower Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning	Asset Management	2861/22101/HG3590	Premises	13/04/2018	RP00000052	52.03	106625	Npower Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning	Asset Management	2861/22101/HG3570	Premises	13/04/2018	RP00000052	207.73	106625	Npower Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning	Asset Management	2861/22101/HG9250	Premises	13/04/2018	RP00000052	40.16	106625	Npower Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning	Asset Management	1605/22101	Premises	13/04/2018	RP00000052	386.72	106625	Npower Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning	Asset Management	2861/22101/HG3550	Premises	13/04/2018	RP00000052	-56.53	106625	Npower Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning	Asset Management	2861/22101/HSS130	Premises	13/04/2018	RP00000052	804.51	106625	Npower Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning	Asset Management	1604/22101	Premises	13/04/2018	RP00000052	-419.52	106625	Npower Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning	Asset Management	2861/22101/HG8690	Premises	13/04/2018	RP00000052	88.42	106625	Npower Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning	Asset Management	2861/22101/HG8050	Premises	13/04/2018	RP00000052	40.94	106625	Npower Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning	Asset Management	2861/22101/HG8630	Premises	13/04/2018	RP00000052	19.53	106625	Npower Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning	Asset Management	2861/22101/HSS090	Premises	13/04/2018	RP00000052	462.29	106625	Npower Ltd
Lewes District Council	E07000063	Corporate Services	I.T	1605/44601	Supplies & Services	16/04/2018	DC00000060	260.38	106769	Canon UK Limited
Lewes District Council	E07000063	Corporate Services	I.T	1282/44601	Supplies & Services	16/04/2018	DC00000060	26.03	106769	Canon UK Limited
Lewes District Council	E07000063	Corporate Services	I.T	1607/44601	Supplies & Services	16/04/2018	DC00000060	52.07	106769	Canon UK Limited
Lewes District Council	E07000063	Corporate Services	I.T	1685/44601	Supplies & Services	16/04/2018	DC00000060	26.03	106769	Canon UK Limited
Lewes District Council	E07000063	Corporate Services	I.T	2848/44601	Supplies & Services	16/04/2018	DC00000060	26.03	106769	Canon UK Limited
Lewes District Council	E07000063	Corporate Services	I.T	1192/44601	Supplies & Services	16/04/2018	DC00000060	26.03	106769	Canon UK Limited

Lewes District Council	E07000063	Corporate Services	I.T	2867/44601/HSS040	Supplies & Services	16/04/2018	DC00000060	26.03	106769	Canon UK Limited
Lewes District Council	E07000063	Corporate Services	I.T	2867/44601/HSS130	Supplies & Services	16/04/2018	DC00000060	26.03	106769	Canon UK Limited
Lewes District Council	E07000063	Corporate Services	I.T	2867/44601/HSS070	Supplies & Services	16/04/2018	DC00000060	26.03	106769	Canon UK Limited
Lewes District Council	E07000063	Corporate Services	I.T	2867/44601/HSS120	Supplies & Services	16/04/2018	DC00000060	26.03	106769	Canon UK Limited
Lewes District Council	E07000063	Service Delivery	Waste Services	1282/27105	Premises	17/04/2018	SD00000066	850.00	108064	PW Commercial Co Ltd - T/A Printwaste Recycling
Lewes District Council	E07000063	Corporate Services	I.T	1640/46405	Supplies & Services	17/04/2018	DC00000069	87,479.89	101478	Capita Business Services Ltd
Lewes District Council	E07000063	Corporate Services	I.T	1640/46405	Supplies & Services	17/04/2018	DC00000070	554.58	103417	MHR International UK Ltd - Midland
Lewes District Council	E07000063	Service Delivery	Account Management	1623/11105	Employees	17/04/2018	SD00000077	1,001.00	103271	Venn Group Limited
Lewes District Council	E07000063	Corporate Services	Legal	1613/11105	Employees	17/04/2018	DC00000078	1,540.00	103271	Venn Group Limited
Lewes District Council	E07000063	Corporate Services	Legal	1613/11105	Employees	17/04/2018	DC00000079	860.00	103271	Venn Group Limited
Lewes District Council	E07000063	Service Delivery	Housing Needs and Standards	2865/27110/HZ9999	Premises	18/04/2018	SD00000086	1,721.00	105759	Eco Clean
Lewes District Council	E07000063	Corporate Services	Legal	1613/44401	Supplies & Services	18/04/2018	DC00000091	17,680.00	100492	Thomson Reuters Prof UK Ltd
Lewes District Council	E07000063	Service Delivery	Waste Services	1682/31101	Transport	18/04/2018	SD00000101	848.36	101340	MC Truck & Bus Ltd
Lewes District Council	E07000063	Corporate Services	I.T	1640/46405	Supplies & Services	18/04/2018	DC00000103	1,300.00	101717	Northgate Public Services (UK) Limited
Lewes District Council	E07000063	Corporate Services	I.T	1640/46405	Supplies & Services	18/04/2018	DC00000104	24,311.62	101717	Northgate Public Services (UK) Limited
Lewes District Council	E07000063	Service Delivery	Waste Services	4065/07305	Capital	18/04/2018	SD00000110	2,990.00	106502	Innovative Safety Systems Ltd
Lewes District Council	E07000063	Corporate Services	Financial Services	1243/21102	Premises	19/04/2018	DC00000121	580.75	104950	G M Monk Ltd
Lewes District Council	E07000063	Corporate Services	Financial Services	1243/21102	Premises	19/04/2018	DC00000122	506.00	104950	G M Monk Ltd
Lewes District Council	E07000063	Corporate Services	Financial Services	1624/45105	Supplies & Services	19/04/2018	DC00000125	11,240.00	107061	Inform CPI Ltd
Lewes District Council	E07000063	Corporate Services	Financial Services	1669/21102	Premises	19/04/2018	DC00000132	770.00	104914	Sonny Maintenance Limited
Lewes District Council	E07000063	Service Delivery	Specialist Services	1101/48201	Supplies & Services	19/04/2018	RP00000161	788.00	101370	BSI - British Standards Institution
Lewes District Council	E07000063	Corporate Services	Financial Services	1697/51141	Major Contracts	19/04/2018	DC00000164	52,225.00	104669	Wave Leisure Trust Limited
Lewes District Council	E07000063	Corporate Services	Financial Services	1173/51142	Major Contracts	19/04/2018	DC00000165	26,051.00	104669	Wave Leisure Trust Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning	Asset Management	1604/25101	Premises	19/04/2018	RP00000166	906.73	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Service Delivery	Waste Services	1688/21211	Premises	19/04/2018	SD00000171	968.98	101385	ADT Fire & Security
Lewes District Council	E07000063	Service Delivery	Waste Services	1688/21211	Premises	19/04/2018	SD00000172	910.09	101385	ADT Fire & Security
Lewes District Council	E07000063	Strategy Regeneration and Planning	Asset Management	1605/21102	Premises	19/04/2018	RP00000174	4,200.00	107256	Amstech Asbestos Removal Ltd
Lewes District Council	E07000063	Service Delivery	Waste Services	1680/43101	Supplies & Services	19/04/2018	SD00000191	1,060.50	107149	SMI Group
Lewes District Council	E07000063	Service Delivery	Waste Services	1282/41301/RC009	Supplies & Services	19/04/2018	SD00000193	6,400.00	106744	Craemer UK Ltd
Lewes District Council	E07000063	Corporate Services	Financial Services	1242/21335	Premises	19/04/2018	DC00000194	200.00	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Service Delivery	Account Management	1623/11105	Employees	23/04/2018	SD00000214	1,120.00	103271	Venn Group Limited
Lewes District Council	E07000063	Corporate Services	Financial Services	4066/07301	Capital	24/04/2018	DC00000215	11,500.00	106744	Craemer UK Ltd
Lewes District Council	E07000063	Corporate Services	Financial Services	4066/07301	Capital	24/04/2018	DC00000216	12,075.00	106744	Craemer UK Ltd
Lewes District Council	E07000063	Corporate Services	Financial Services	4066/07301	Capital	24/04/2018	DC00000217	9,120.00	106744	Craemer UK Ltd
Lewes District Council	E07000063	Corporate Services	Financial Services	4066/07301	Capital	24/04/2018	DC00000218	9,120.00	106744	Craemer UK Ltd
Lewes District Council	E07000063	Corporate Services	Financial Services	4066/07301	Capital	24/04/2018	DC00000219	9,120.00	106744	Craemer UK Ltd
Lewes District Council	E07000063	Corporate Services	Financial Services	4066/07301	Capital	24/04/2018	DC00000220	9,120.00	106744	Craemer UK Ltd
Lewes District Council	E07000063	Corporate Services	Financial Services	4066/07301	Capital	24/04/2018	DC00000224	9,728.00	106744	Craemer UK Ltd
Lewes District Council	E07000063	Corporate Services	Financial Services	4066/07301	Capital	24/04/2018	DC00000246	11,500.00	106744	Craemer UK Ltd
Lewes District Council	E07000063	Corporate Services	Financial Services	4066/07301	Capital	24/04/2018	DC00000247	9,728.00	106744	Craemer UK Ltd
Lewes District Council	E07000063	Service Delivery	Housing Property Services	2840/21101	Premises	24/04/2018	SD00000266	4,030.00	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery	Waste Services	1680/43101	Supplies & Services	24/04/2018	SD00000270	700.32	107149	SMI Group
Lewes District Council	E07000063	Corporate Services	Financial Services	1401/48201	Supplies & Services	24/04/2018	DC00000282	2,317.00	106020	North Kesteven District Council
Lewes District Council	E07000063	Corporate Services	Financial Services	1574/52106	Major Contracts	24/04/2018	DC00000293	4,950.00	107333	Eastbourne Homes Limited
Lewes District Council	E07000063	Corporate Services	I.T	1640/46405	Supplies & Services	24/04/2018	SD00000321	659.82	101478	Capita Business Services Ltd
Lewes District Council	E07000063	Service Delivery	Specialist Services	1103/21309	Premises	24/04/2018	DE00000325	900.00	105420	JPB Fencing Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning	Asset Management	1688/27107	Premises	24/04/2018	RP00000327	514.84	107875	Tenon fm Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning	Asset Management	1604/27107	Premises	24/04/2018	RP00000328	1,823.14	107875	Tenon fm Ltd
Lewes District Council	E07000063	Service Delivery	Case Management	1242/21335	Premises	24/04/2018	DE00000333	588.27	107795	East Sussex Highways -Costain Ltd - ESCC
Lewes District Council	E07000063	Corporate Services	Legal	1613/48201	Supplies & Services	24/04/2018	DC00000335	500.00	106874	Lawyers in Local Government
Lewes District Council	E07000063	Service Delivery	Housing Needs and Standards	4029/07503	Capital	25/04/2018	DE00000352	2,100.00	104090	Grunmitt Wade Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning	Regeneration	4089/07205	Capital	25/04/2018	RP00000353	45,630.00	107333	Eastbourne Homes Limited
Lewes District Council	E07000063	Service Delivery	Waste Services	1680/43101	Supplies & Services	26/04/2018	SD00000364	552.00	107149	SMI Group
Lewes District Council	E07000063	Service Delivery	Housing Property Services	2840/21101	Premises	26/04/2018	SD00000365	2,304.90	107493	GDS Chartered Surveyors Ltd
Lewes District Council	E07000063	Corporate Services	I.T	1640/46405	Supplies & Services	26/04/2018	DC00000367	800.00	101478	Capita Business Services Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning	Project Development	5009/07101	Capital	26/04/2018	RP00000372	5,950.00	100505	Valuation Office Agency
Lewes District Council	E07000063	Strategy Regeneration and Planning	Regeneration	4089/07401	Capital	27/04/2018	RP00000378	4,439.50	107827	Gowling WLG UK LLP
Lewes District Council	E07000063	Corporate Services	Financial Services	1502/23107	Premises	27/04/2018	DC00000380	850.00	104144	Mrs Brandi Dennehy
Lewes District Council	E07000063	Corporate Services	Financial Services	1502/23107	Premises	27/04/2018	DC00000381	830.00	106389	Mr Robin Ali
Lewes District Council	E07000063	Corporate Services	Financial Services	1502/23107	Premises	27/04/2018	DC00000382	950.00	106499	Mr M Al Shamkhani
Lewes District Council	E07000063	Corporate Services	Financial Services	1502/23107	Premises	27/04/2018	DC00000383	900.00	107627	RM Browne
Lewes District Council	E07000063	Corporate Services	Financial Services	1502/23107	Premises	27/04/2018	DC00000384	775.00	106720	Mr D N and Mrs S L Harwood-Williams
Lewes District Council	E07000063	Corporate Services	Financial Services	1502/23107	Premises	27/04/2018	DC00000385	650.00	107691	Ms Carolyn Piets
Lewes District Council	E07000063	Corporate Services	Financial Services	1502/23107	Premises	27/04/2018	DC00000386	950.00	106127	Mr Stephen Rainbird
Lewes District Council	E07000063	Corporate Services	Financial Services	1502/23107	Premises	27/04/2018	DC00000387	834.00	106257	Miss Laura Pertile
Lewes District Council	E07000063	Corporate Services	Financial Services	1502/23107	Premises	27/04/2018	DC00000388	580.65	104897	Mrs Wendy Louise Little
Lewes District Council	E07000063	Corporate Services	Financial Services	1502/23107	Premises	27/04/2018	DC00000389	775.00	107664	Paul Knight
Lewes District Council	E07000063	Corporate Services	Financial Services	1502/23107	Premises	27/04/2018	DC00000390	995.00	107772	Mr Clive Anthony Laycock
Lewes District Council	E07000063	Corporate Services	Financial Services	1502/23107	Premises	27/04/2018	DC00000391	830.00	107771	Ms D Morgan
Lewes District Council	E07000063	Corporate Services	Financial Services	1502/23107	Premises	27/04/2018	DC00000392	1,200.00	107790	Mr Theofanis Sofolakis
Lewes District Council	E07000063	Corporate Services	Financial Services	1502/23107	Premises	27/04/2018	DC00000393	834.00	107790	Mr Theofanis Sofolakis
Lewes District Council	E07000063	Corporate Services	Financial Services	1502/23107	Premises	27/04/2018	DC00000394	663.00	107790	Mr Theofanis Sofolakis
Lewes District Council	E07000063	Corporate Services	Financial Services	1502/23107	Premises	27/04/2018	DC00000395	663.00	107790	Mr Theofanis Sofolakis

Lewes District Council	E07000063	Corporate Services	Financial Services	1502/23107	Premises	27/04/2018	DC00000396	1,470.00	107821	Mr Stevan Butcher
Lewes District Council	E07000063	Corporate Services	Financial Services	1502/23107	Premises	27/04/2018	DC00000397	4,300.00	107770	Mr Ian Bickerstaff
Lewes District Council	E07000063	Corporate Services	Financial Services	1502/23107	Premises	27/04/2018	DC00000398	830.00	106851	Mr P Grant and Miss S Hosken
Lewes District Council	E07000063	Corporate Services	Financial Services	1502/23107	Premises	27/04/2018	DC00000401	600.00	106965	Mr Matthew Lee & Miss Ruth Sohn-Rethel
Lewes District Council	E07000063	Corporate Services	Financial Services	4021/07503	Capital	30/04/2018	DC00000425	2,286.90	101477	Seaford Town Council
Lewes District Council	E07000063	Corporate Services	Financial Services	4013/07503	Capital	30/04/2018	DC00000428	5,898.75	101451	Newick Parish Council
Lewes District Council	E07000063	Corporate Services	I.T	1640/46403	Supplies & Services	30/04/2018	DC00000435	4,928.00	102525	Iken Business Ltd
Lewes District Council	E07000063	Service Delivery	Housing Property Services	5025/07101	Capital	30/04/2018	SD00000458	2,376.00	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery	Housing Property Services	5026/07101	Capital	30/04/2018	SD00000459	6,500.00	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery	Housing Property Services	5016/07101	Capital	30/04/2018	SD00000460	8,811.37	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Corporate Services	Legal	1613/11105	Employees	30/04/2018	DC00000463	2,035.00	103271	Venn Group Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning	Regeneration	1112/48140	Supplies & Services	30/04/2018	RP00000470	12,000.00	106558	Coast to Capital
Lewes District Council	E07000063	Corporate Services	Legal	1613/11105	Employees	30/04/2018	DC00000481	1,429.75	103271	Venn Group Limited
Lewes District Council	E07000063	Service Delivery	Waste Services	1680/41301	Supplies & Services	30/04/2018	SD00000499	1,160.00	106744	Craemer UK Ltd
Lewes District Council	E07000063	Service Delivery	Waste Services	1282/11105	Employees	30/04/2018	SD00000503	699.52	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery	Waste Services	1282/11105/RC009	Employees	30/04/2018	SD00000503	120.23	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery	Waste Services	1680/11105	Employees	30/04/2018	SD00000503	229.53	107181	The Best Connection
Lewes District Council	E07000063	Corporate Services	Financial Services	AS39/08754	Balance Sheet	10/04/2018	DC00000021	337,009.00	103557	East Sussex Fire Authority
Lewes District Council	E07000063	Corporate Services	Financial Services	AT39/08761	Balance Sheet	10/04/2018	DC00000021	4,000.00	103557	East Sussex Fire Authority
Lewes District Council	E07000063	Service Delivery	Waste Services	1282/46101/WG3237	Supplies & Services	16/04/2018	SD00000055	2,695.00	107995	Mailing Expert Ltd
Lewes District Council	E07000063	Service Delivery	Waste Services	1282/44105/WG3237	Supplies & Services	17/04/2018	SD00000067	797.00	108046	Euro Label Printers Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning	Regeneration	4089/07205	Capital	18/04/2018	RP00000094	13,313.08	108023	Robertson Capital Projects
Lewes District Council	E07000063	Corporate Services	Financial Services	4047/07205	Capital	19/04/2018	DC00000120	9,106.00	108022	Form Atlarge Ltd
Lewes District Council	E07000063	Service Delivery	Customer Contact Centre	1583/41104	Supplies & Services	23/04/2018	SD00000212	1,510.21	107961	Neopost Finance Ltd - for leasing only
Lewes District Council	E07000063	Corporate Services	Financial Services	1282/11105	Employees	24/04/2018	DC00000225	384.00	108001	Face 2 Face Services Ltd
Lewes District Council	E07000063	Corporate Services	Financial Services	5022/07101	Capital	24/04/2018	DC00000226	49,530.68	107879	Colours Decorating Limited
Lewes District Council	E07000063	Service Delivery	Waste Services	1282/46101/WG3237	Supplies & Services	24/04/2018	SD00000274	588.00	107995	Mailing Expert Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning	Asset Management	4097/07101	Capital	24/04/2018	RP00000279	392,081.00	103557	East Sussex Fire Authority
Lewes District Council	E07000063	Service Delivery	Housing Property Services	2845/45103	Supplies & Services	24/04/2018	SD00000294	750.00	106147	PML Programme Management Limited
Lewes District Council	E07000063	Service Delivery	Waste Services	1282/11105	Employees	24/04/2018	SD00000295	1,254.00	108010	Aqincare Group Ltd -Staff Now
Lewes District Council	E07000063	Service Delivery	Waste Services	1282/11105/WG3237	Employees	24/04/2018	SD00000295	924.00	108010	Aqincare Group Ltd -Staff Now
Lewes District Council	E07000063	Service Delivery	Housing Needs and Standards	1501/49367	Supplies & Services	24/04/2018	SD00000315	720.00	107984	Harvey James Accommodation Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning	Asset Management	1605/27107	Premises	24/04/2018	RP00000330	2,826.62	107875	Tenon fm Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning	Asset Management	1603/27107	Premises	24/04/2018	RP00000331	943.56	107875	Tenon fm Ltd
Lewes District Council	E07000063	Service Delivery	Housing Needs and Standards	1574/11105	Employees	25/04/2018	SD00000348	1,049.40	107883	Buckingham Futures Ltd
Lewes District Council	E07000063	Service Delivery	Housing Needs and Standards	1574/11105	Employees	25/04/2018	SD00000349	860.90	107922	Atlantic Umbrella Co Ltd
Lewes District Council	E07000063	Service Delivery	Housing Needs and Standards	1574/11105	Employees	26/04/2018	SD00000362	856.75	107922	Atlantic Umbrella Co Ltd
Lewes District Council	E07000063	Corporate Services	Financial Services	1502/23107	Premises	27/04/2018	DC00000379	997.00	108068	Mr Jonathan Gilbert
Lewes District Council	E07000063	Corporate Services	Financial Services	1502/23107	Premises	27/04/2018	DC00000399	900.00	107975	Mr Nick Fairclough
Lewes District Council	E07000063	Corporate Services	Financial Services	1502/23107	Premises	27/04/2018	DC00000400	1,350.00	107974	Mr Robert Mabev & Ms Kelly Burns
Lewes District Council	E07000063	Corporate Services	Financial Services	1502/23107	Premises	27/04/2018	DC00000402	997.00	108056	Bickbricks Ltd
Lewes District Council	E07000063	Service Delivery	Waste Services	1282/32101	Transport	27/04/2018	SD00000411	752.90	107989	V Harvey Transport Ltd - Harvey Self Drive
Lewes District Council	E07000063	Corporate Services	Financial Services	1502/23107	Premises	27/04/2018	DC00000421	650.00	107766	The Executors of Miss Judith Mary Keyston
Lewes District Council	E07000063	Service Delivery	Waste Services	1282/11105/RC009	Employees	30/04/2018	SD00000500	184.00	108001	Face 2 Face Services Ltd
Lewes District Council	E07000063	Service Delivery	Waste Services	1282/11105	Employees	30/04/2018	SD00000500	400.00	108001	Face 2 Face Services Ltd
Lewes District Council	E07000063	Service Delivery	Waste Services	1282/11105/RC009	Employees	30/04/2018	SD00000501	328.00	108001	Face 2 Face Services Ltd
Lewes District Council	E07000063	Service Delivery	Waste Services	1282/11105	Employees	30/04/2018	SD00000501	384.00	108001	Face 2 Face Services Ltd