

Body Name	Body IIRI		GL Code	CIPFA Analysis	GL Date	Voucher	Amount	Cred Ref	Creditor Name
Lewes Distr	E07000063	Corporate Services	Financial Services	an16/01105 Balance Sheet	07/06/2018	DC0000160	11,183.76	101635	East Sussex Officers Superannuation Fund
Lewes Distr	E07000063	Corporate Services	Financial Services	1728/12501 Employees	07/06/2018	DC0000160	4,209.00	101635	East Sussex Officers Superannuation Fund
Lewes Distr	E07000063	Corporate Services	Financial Services	1728/11404 Employees	07/06/2018	DC0000160	41,250.00	101635	East Sussex Officers Superannuation Fund
Lewes Distr	E07000063	Corporate Services	Financial Services	an16/01105 Balance Sheet	22/06/2018	DC0000229	11,023.84	101635	East Sussex Officers Superannuation Fund
Lewes Distr	E07000063	Corporate Services	Financial Services	1728/12501 Employees	22/06/2018	DC0000229	6,043.00	101635	East Sussex Officers Superannuation Fund
Lewes Distr	E07000063	Corporate Services	Financial Services	1728/11404 Employees	22/06/2018	DC0000229	41,250.00	101635	East Sussex Officers Superannuation Fund
Lewes Distr	E07000063	Strategy Regeneration a	Business Planning & Pei	1221/48143 Supplies & Services	12/06/2018	RP0000175	700.00	110061	The Rita Project CIC
Lewes Distr	E07000063	Service Delivery	Housing Needs and Star	4029/07503 Capital	13/06/2018	SD0000191	13,037.00	110046	Terry Group Limited
Lewes Distr	E07000063	Tourism and Enterprise	Tourism	1191/45103 Supplies & Services	13/06/2018	TL0000188	1,000.00	110078	Paul Pascoe
Lewes Distr	E07000063	Corporate Services	Financial Services	AN18/01101 Balance Sheet	21/06/2018	DC0000223	830.00	100233	Prudential Pension Fund Serv
Lewes Distr	E07000063	Strategy Regeneration a	Asset Management	4089/07202 Capital	20/06/2018	RP0000217	8,220.00	110081	Corstorphine & Wright
Lewes Distr	E07000063	Strategy Regeneration a	Asset Management	4089/07202 Capital	22/06/2018	RP0000227	2,864.90	110081	Corstorphine & Wright
Lewes Distr	E07000063	Strategy Regeneration a	Asset Management	4089/07202 Capital	20/06/2018	RP0000217	5,750.00	110081	Corstorphine & Wright
Lewes Distr	E07000063	Service Delivery	Specialist Services	1242/21319 Premises	08/06/2018	SD0000167	1,882.50	100146	Abloy UK Ltd
Lewes Distr	E07000063	Service Delivery	Waste Services	1682/41301 Supplies & Services	20/06/2018	SD0000213	631.25	100158	B O C Ltd
Lewes Distr	E07000063	Service Delivery	Waste Services	1682/31101 Transport	07/06/2018	SD0000163	1,403.44	100179	Dennis Eagle Ltd
Lewes Distr	E07000063	Service Delivery	Waste Services	1682/31101 Transport	20/06/2018	SD0000213	1,403.44	100179	Dennis Eagle Ltd
Lewes Distr	E07000063	Corporate Services	I.T	1640/46405 Supplies & Services	25/06/2018	DC0000233	724.00	110066	Ziaas Ltd
Lewes Distr	E07000063	Service Delivery	Housing Property Serv	2865/27107 Premises	07/06/2018	SD0000158	6,728.56	110082	Just Ask Estate Services Ltd
Lewes Distr	E07000063	Service Delivery	Housing Property Serv	2865/27107 Premises	07/06/2018	SD0000158	1,581.13	110082	Just Ask Estate Services Ltd
Lewes Distr	E07000063	Service Delivery	Housing Needs and Star	4029/07503 Capital	08/06/2018	DC0000166	94,729.00	100183	East Sussex County Council
Lewes Distr	E07000063	Corporate Services	Financial Services	AZ11/06550 Balance Sheet	25/06/2018	DC0000235	9,673.85	100183	East Sussex County Council
Lewes Distr	E07000063	Corporate Services	Financial Services	AZ11/06550 Balance Sheet	25/06/2018	DC0000235	17,279.47	100183	East Sussex County Council
Lewes Distr	E07000063	Corporate Services	Financial Services	AT13/08752 Balance Sheet	07/06/2018	DC0000160	196,131.00	100183	East Sussex County Council
Lewes Distr	E07000063	Corporate Services	Financial Services	1745/49996 Supplies & Services	07/06/2018	DC0000160	608,131.00	100183	East Sussex County Council
Lewes Distr	E07000063	Corporate Services	Financial Services	at13/08747 Balance Sheet	07/06/2018	DC0000160	-6,318.00	100183	East Sussex County Council
Lewes Distr	E07000063	Corporate Services	Financial Services	AT13/08752 Balance Sheet	07/06/2018	DC0000160	5,159,243.00	100183	East Sussex County Council
Lewes Distr	E07000063	Corporate Services	Financial Services	AT39/08762 Balance Sheet	07/06/2018	DC0000160	59,900.00	100183	East Sussex County Council
Lewes Distr	E07000063	Strategy Regeneration a	Regeneration	1112/48140 Supplies & Services	08/06/2018	DC0000166	30,000.00	100183	East Sussex County Council
Lewes Distr	E07000063	Tourism and Enterprise	Tourism	1231/48201 Supplies & Services	06/06/2018	RP0000150	2,500.00	100183	East Sussex County Council
Lewes Distr	E07000063	Strategy Regeneration a	Asset Management	1697/48148 Supplies & Services	26/06/2018	RP0000242	9,377.40	100183	East Sussex County Council
Lewes Distr	E07000063	Corporate Services	Financial Services	AT13/08752 Balance Sheet	21/06/2018	SD0000224	5,159,243.00	100183	East Sussex County Council
Lewes Distr	E07000063	Corporate Services	Financial Services	AT39/08762 Balance Sheet	21/06/2018	DC0000224	59,900.00	100183	East Sussex County Council
Lewes Distr	E07000063	Corporate Services	Financial Services	AT13/08752 Balance Sheet	21/06/2018	DC0000225	196,131.00	100183	East Sussex County Council
Lewes Distr	E07000063	Corporate Services	Financial Services	1745/49996 Supplies & Services	21/06/2018	DC0000225	608,131.00	100183	East Sussex County Council
Lewes Distr	E07000063	Corporate Services	Financial Services	at13/08747 Balance Sheet	21/06/2018	DC0000225	-6,318.00	100183	East Sussex County Council
Lewes Distr	E07000063	Service Delivery	Specialist Services	1242/21335 Premises	01/06/2018	SD0000145	595.00	101145	Zakiewicz Associates Limited
Lewes Distr	E07000063	Corporate Services	Financial Services	av21/06558 Balance Sheet	07/06/2018	DC0000159	11,000.00	100325	Lewes & Seaford CAB
Lewes Distr	E07000063	Corporate Services	Financial Services	AC20/00001 ERROR	07/06/2018	DC0000159	24,000.00	100255	South Heighton Parish Council
Lewes Distr	E07000063	Service Delivery	Housing Property Serv	2866/27104 Premises	07/06/2018	SD0000164	360.56	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Serv	2866/21335 Premises	07/06/2018	SD0000164	180.28	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Serv	2866/27104 Premises	07/06/2018	SD0000164	180.28	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Serv	2866/21335 Premises	07/06/2018	SD0000164	17.74	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Serv	2866/27104 Premises	07/06/2018	SD0000164	337.10	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Serv	2866/27104 Premises	07/06/2018	SD0000164	360.56	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Serv	2840/21102 Premises	07/06/2018	SD0000164	4,650.92	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Serv	2860/21102 Premises	07/06/2018	SD0000164	42.56	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Serv	2860/22101 Premises	07/06/2018	SD0000164	35.47	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Serv	2860/22101 Premises	07/06/2018	SD0000164	56.84	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Serv	2860/22101 Premises	07/06/2018	SD0000164	24.17	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Serv	2860/22101 Premises	07/06/2018	SD0000164	96.23	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Serv	2860/22101 Premises	07/06/2018	SD0000164	35.47	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Serv	2860/22101 Premises	07/06/2018	SD0000164	119.97	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Serv	2860/22101 Premises	07/06/2018	SD0000164	24.17	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Serv	2860/22101 Premises	07/06/2018	SD0000164	24.17	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Serv	2840/21102 Premises	07/06/2018	SD0000164	26,757.16	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Serv	1502/21102 Premises	07/06/2018	SD0000164	206.74	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Waste Services	1282/11105 Employees	07/06/2018	SD0000164	2,665.54	100460	Personnel Selection Assocs Ltd
Lewes Distr	E07000063	Corporate Services	I.T	1640/46405 Supplies & Services	08/06/2018	DC0000167	7,992.00	100281	Civica UK Limited
Lewes Distr	E07000063	Corporate Services	Financial Services	1282/49202 Supplies & Services	11/06/2018	DC0000171	665.12	110086	Devon Motorhomes & Cars

Lewes Distr	E07000063	Strategy Regeneration a	Business Planning & Pei	1221/48143	Supplies & Services	12/06/2018	RP0000178	1,250.00	100856	SCDA Limited
Lewes Distr	E07000063	Strategy Regeneration a	Business Planning & Pei	1451/48146	Supplies & Services	12/06/2018	RP0000178	2,500.00	100856	SCDA Limited
Lewes Distr	E07000063	Service Delivery	Waste Services	1680/11105	Employees	12/06/2018	SD0000181	2,102.40	100460	Personnel Selection Assocs Ltd
Lewes Distr	E07000063	Service Delivery	Waste Services	1681/11105	Employees	12/06/2018	SD0000182	210.24	100460	Personnel Selection Assocs Ltd
Lewes Distr	E07000063	Service Delivery	Waste Services	1680/11105	Employees	12/06/2018	SD0000182	1,681.92	100460	Personnel Selection Assocs Ltd
Lewes Distr	E07000063	Service Delivery	Housing Property Servic	2840/21102	Premises	13/06/2018	SD0000193	24,014.16	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Servic	1502/21102	Premises	13/06/2018	SD0000193	70.14	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Servic	2840/21102	Premises	13/06/2018	SD0000193	1,055.10	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Servic	2861/22101	Premises	13/06/2018	SD0000193	20.00	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Servic	2861/22101	Premises	13/06/2018	SD0000193	78.75	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Servic	2861/22101	Premises	13/06/2018	SD0000193	45.08	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Servic	2861/22101	Premises	13/06/2018	SD0000193	39.99	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Servic	2861/22101	Premises	13/06/2018	SD0000193	5.65	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Servic	2861/22101	Premises	13/06/2018	SD0000193	20.00	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Servic	2861/22101	Premises	13/06/2018	SD0000193	65.08	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Servic	2861/22101	Premises	13/06/2018	SD0000193	183.42	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Servic	2861/22101	Premises	13/06/2018	SD0000193	54.47	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Servic	2861/22101	Premises	13/06/2018	SD0000193	69.76	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Servic	2861/22101	Premises	13/06/2018	SD0000193	185.96	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Servic	2861/22101	Premises	13/06/2018	SD0000193	163.42	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Servic	2861/22101	Premises	13/06/2018	SD0000193	35.47	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Servic	2861/22101	Premises	13/06/2018	SD0000193	20.00	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Servic	2861/22101	Premises	13/06/2018	SD0000193	24.17	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Servic	2861/22101	Premises	13/06/2018	SD0000193	20.00	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Servic	2861/22101	Premises	13/06/2018	SD0000193	24.17	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Servic	2866/21335	Premises	13/06/2018	SD0000193	41.96	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Servic	2866/21335	Premises	13/06/2018	SD0000193	53.20	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Servic	2866/21335	Premises	13/06/2018	SD0000193	41.31	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Servic	2866/21335	Premises	13/06/2018	SD0000193	29.02	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Servic	2866/21335	Premises	13/06/2018	SD0000193	15.52	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Servic	2866/27104	Premises	13/06/2018	SD0000193	65.50	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Servic	2866/27104	Premises	13/06/2018	SD0000193	120.18	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Servic	2840/21160	Premises	13/06/2018	SD0000194	6,065.84	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Waste Services	1282/41301	Supplies & Services	20/06/2018	SD0000211	2,760.70	101525	Egbert H Taylor & Company Ltd
Lewes Distr	E07000063	Service Delivery	Waste Services	1282/41301	Supplies & Services	20/06/2018	SD0000211	11,042.80	101525	Egbert H Taylor & Company Ltd
Lewes Distr	E07000063	Tourism and Enterprise	Tourism	1192/42117	Supplies & Services	20/06/2018	TL0000212	1,416.00	100310	Brighton & Hove Bus & Coach Co Ltd
Lewes Distr	E07000063	Corporate Services	Financial Services	AZ11/06550	Balance Sheet	20/06/2018	DC0000213	925.00	102747	Mid Sussex District Council
Lewes Distr	E07000063	Corporate Services	Financial Services	AZ11/06550	Balance Sheet	20/06/2018	DC0000214	63,681.45	100259	Telscombe Town Council
Lewes Distr	E07000063	Strategy Regeneration a	Project Development	5010/07205	Capital	20/06/2018	RP0000220	675.00	110105	Chris Butler Archaeological Services Ltd
Lewes Distr	E07000063	Corporate Services	Financial Services	AT13/08752	Balance Sheet	21/06/2018	DC0000225	196,131.00	100183	East Sussex County Council
Lewes Distr	E07000063	Corporate Services	Financial Services	1745/49996	Supplies & Services	21/06/2018	DC0000225	608,131.00	100183	East Sussex County Council
Lewes Distr	E07000063	Corporate Services	Financial Services	at13/08747	Balance Sheet	21/06/2018	DC0000225	-6,318.00	100183	East Sussex County Council
Lewes Distr	E07000063	Corporate Services	Financial Services	AT13/08752	Balance Sheet	21/06/2018	DC0000225	5,159,243.00	100183	East Sussex County Council
Lewes Distr	E07000063	Corporate Services	Financial Services	AT39/08762	Balance Sheet	21/06/2018	DC0000225	59,900.00	100183	East Sussex County Council
Lewes Distr	E07000063	Corporate Services	Local Democracy	1765/46101	Supplies & Services	21/06/2018	SD0000225	1,603.33	100231	Royal Mail
Lewes Distr	E07000063	Strategy Regeneration a	Asset Management	1606/21211	Premises	21/06/2018	DC0000226	597.71	100446	Secom Plc
Lewes Distr	E07000063	Tourism and Enterprise	Tourism	1191/44105	Supplies & Services	22/06/2018	TL0000226	684.18	110098	Lifestyle Media Group Ltd
Lewes Distr	E07000063	Service Delivery	Housing Property Servic	2840/21117	Premises	22/06/2018	SD0000226	10,010.39	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Needs and Star	4030/07503	Capital	25/06/2018	SD0000240	2,724.75	110031	NM Plumbing & Heating Limited
Lewes Distr	E07000063	Service Delivery	Housing Needs and Star	1574/52106	Major Contracts	26/06/2018	SD0000243	5,825.00	100281	Civica UK Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Servic	2840/21102	Premises	26/06/2018	SD0000245	18,071.13	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Servic	1502/21102	Premises	26/06/2018	SD0000245	59.78	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Servic	2840/21102	Premises	26/06/2018	SD0000245	2,672.19	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Servic	2840/21102	Premises	26/06/2018	SD0000246	19,233.57	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Servic	2840/21102	Premises	26/06/2018	SD0000246	889.97	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Servic	2866/21335	Premises	26/06/2018	SD0000246	10.92	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Servic	2866/21335	Premises	26/06/2018	SD0000246	483.81	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Servic	2861/22101	Premises	26/06/2018	SD0000246	24.17	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Servic	2861/22101	Premises	26/06/2018	SD0000246	24.17	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Servic	2861/22101	Premises	26/06/2018	SD0000246	35.47	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Servic	2861/22101	Premises	26/06/2018	SD0000246	29.82	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Servic	2861/22101	Premises	26/06/2018	SD0000246	8.47	106376	Mears Home Improvement Limited

Lewes Distr	E07000063	Service Delivery	Housing Property Serv	5028/07101	Capital	26/06/2018	SD0000248	6,682.99	106376	Mears Home Improvement Limited
Lewes Distr	E07000063	Service Delivery	Housing Needs and Star	4031/07503	Capital	26/06/2018	SD0000249	650.00	110103	D Sains Felt Roofing Specialist - Grant payment ?
Lewes Distr	E07000063	Strategy Regeneration a	Asset Management	1116/21102	Premises	01/06/2018	RP0000145	1,495.00	104914	Sonny Maintenance Limited
Lewes Distr	E07000063	Strategy Regeneration a	Asset Management	4073/07101	Capital	01/06/2018	RP0000145	673.20	104914	Sonny Maintenance Limited
Lewes Distr	E07000063	Strategy Regeneration a	Asset Management	1603/21102	Premises	01/06/2018	RP0000146	2,055.58	104195	Servcom Services UK Limited
Lewes Distr	E07000063	Strategy Regeneration a	Asset Management	1697/21102	Premises	01/06/2018	RP0000146	3,342.26	104195	Servcom Services UK Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Serv	2860/21101	Premises	01/06/2018	SD0000147	801.90	104195	Servcom Services UK Limited
Lewes Distr	E07000063	Corporate Services	I.T	1640/46405	Supplies & Services	01/06/2018	DC0000148	13,700.00	103526	IDOX Software Ltd
Lewes Distr	E07000063	Corporate Services	Local Democracy	1765/23104	Premises	06/06/2018	DC0000150	750.00	104669	Wave Leisure Trust Limited
Lewes Distr	E07000063	Strategy Regeneration a	Asset Management	1421/42118	Supplies & Services	06/06/2018	DC0000150	1,012.00	101404	Siemens Financial Services Ltd
Lewes Distr	E07000063	Strategy Regeneration a	Asset Management	4087/07306	Capital	06/06/2018	SD0000150	3,120.00	104084	Faithful and Gould
Lewes Distr	E07000063	Service Delivery	Housing Property Serv	2867/21202	Premises	06/06/2018	SD0000151	814.92	100032	Abba Mechatronics
Lewes Distr	E07000063	Strategy Regeneration a	Asset Management	1697/21101	Premises	06/06/2018	RP0000154	632.50	104195	Servcom Services UK Limited
Lewes Distr	E07000063	Strategy Regeneration a	Asset Management	4096/07401	Capital	06/06/2018	RP0000154	6,912.12	104715	DMH Stallard
Lewes Distr	E07000063	Corporate Services	Financial Services	1401/52106	Major Contracts	07/06/2018	DC0000159	506,702.21	100484	Eastbourne Borough Council
Lewes Distr	E07000063	Service Delivery	Specialist Services	1134/45309	Supplies & Services	07/06/2018	SD0000164	1,364.00	102265	Disclosure & Barring Service
Lewes Distr	E07000063	Corporate Services	Local Democracy	1431/46403	Supplies & Services	08/06/2018	DC0000164	21,361.73	103526	IDOX Software Ltd
Lewes Distr	E07000063	Service Delivery	Waste Services	1685/12101	Employees	08/06/2018	SD0000164	876.00	101768	Freight Transport Association
Lewes Distr	E07000063	Corporate Services	Human Resources	1615/32102	Transport	08/06/2018	DC0000167	104.19	105106	Alphabet GB Limited
Lewes Distr	E07000063	Corporate Services	Human Resources	1647/12101	Employees	08/06/2018	DC0000167	1,813.65	105106	Alphabet GB Limited
Lewes Distr	E07000063	Corporate Services	I.T	1640/46405	Supplies & Services	11/06/2018	DC0000172	5,200.00	103526	IDOX Software Ltd
Lewes Distr	E07000063	Service Delivery	Neighbourhood Housing	2875/25101	Premises	12/06/2018	SD0000174	1,175.73	100509	South East Water Choice (Domestic)
Lewes Distr	E07000063	Corporate Services	Legal	1613/11105	Employees	12/06/2018	DC0000175	1,815.00	103271	Venn Group Limited
Lewes Distr	E07000063	Corporate Services	Legal	1613/11105	Employees	12/06/2018	DC0000175	1,591.00	103271	Venn Group Limited
Lewes Distr	E07000063	Service Delivery	Waste Services	1682/45532	Supplies & Services	12/06/2018	SD0000176	535.66	101340	MC Truck & Bus Ltd
Lewes Distr	E07000063	Corporate Services	Legal	1613/11105	Employees	12/06/2018	DC0000179	838.50	103271	Venn Group Limited
Lewes Distr	E07000063	Corporate Services	Legal	1613/11105	Employees	12/06/2018	DC0000179	2,035.00	103271	Venn Group Limited
Lewes Distr	E07000063	Corporate Services	Financial Services	1320/52106	Major Contracts	12/06/2018	DC0000180	97,733.48	100484	Eastbourne Borough Council
Lewes Distr	E07000063	Corporate Services	Financial Services	4063/07205	Capital	12/06/2018	DC0000180	1,866.44	100484	Eastbourne Borough Council
Lewes Distr	E07000063	Corporate Services	Financial Services	4063/07303	Capital	12/06/2018	DC0000180	2,850.00	100484	Eastbourne Borough Council
Lewes Distr	E07000063	Service Delivery	Specialist Services	1134/45309	Supplies & Services	12/06/2018	DC0000180	1,232.00	102265	Disclosure & Barring Service
Lewes Distr	E07000063	Service Delivery	Housing Property Serv	2862/21128	Premises	12/06/2018	SD0000180	962.49	102600	Southern Mobility Centres Limited
Lewes Distr	E07000063	Corporate Services	I.T	1640/46405	Supplies & Services	12/06/2018	DC0000183	523.94	101399	Connect eXpress Consultants Ltd
Lewes Distr	E07000063	Service Delivery	Housing Property Serv	2867/21202	Premises	13/06/2018	SD0000187	753.89	100032	Abba Mechatronics
Lewes Distr	E07000063	Service Delivery	Housing Property Serv	2840/21101	Premises	13/06/2018	SD0000188	12,020.54	100034	BSW Building Services Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Serv	2840/21102	Premises	13/06/2018	SD0000188	13,080.47	100034	BSW Building Services Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Serv	2840/21101	Premises	13/06/2018	SD0000188	10,228.75	100034	BSW Building Services Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Serv	2840/21102	Premises	13/06/2018	SD0000188	3,794.33	100034	BSW Building Services Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Serv	2840/21160	Premises	13/06/2018	SD0000189	915.29	100034	BSW Building Services Limited
Lewes Distr	E07000063	Service Delivery	Specialist Services	2866/21335	Premises	13/06/2018	SD0000189	300.00	100070	Don Burtenshaw
Lewes Distr	E07000063	Strategy Regeneration a	Asset Management	1480/21305	Premises	13/06/2018	RP0000190	650.00	100074	Watsons Groundcare Services
Lewes Distr	E07000063	Service Delivery	Housing Property Serv	1491/21102	Premises	13/06/2018	SD0000191	504.00	100023	Express Drainage Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Serv	2868/21153	Premises	13/06/2018	SD0000191	520.00	100010	Harcross Ltd
Lewes Distr	E07000063	Service Delivery	Housing Needs and Star	4031/07503	Capital	13/06/2018	SD0000192	1,199.14	100020	Stannah Lifts Service Ltd
Lewes Distr	E07000063	Service Delivery	Case Management	1109/49101	Supplies & Services	13/06/2018	SD0000192	568.43	101374	Johnston Publishing Ltd
Lewes Distr	E07000063	Service Delivery	Housing Property Serv	2867/41101	Supplies & Services	13/06/2018	SD0000192	487.20	100548	Sovereign Alarms
Lewes Distr	E07000063	Service Delivery	Specialist Services	2866/21335	Premises	13/06/2018	SD0000193	150.00	105420	JPB Fencing Limited
Lewes Distr	E07000063	Strategy Regeneration a	Asset Management	1604/21138	Premises	13/06/2018	RP0000194	408.77	104195	Servcom Services UK Limited
Lewes Distr	E07000063	Strategy Regeneration a	Asset Management	1697/21102	Premises	13/06/2018	RP0000194	687.00	104914	Sonny Maintenance Limited
Lewes Distr	E07000063	Strategy Regeneration a	Asset Management	4089/07101	Capital	13/06/2018	RP0000194	750.00	104914	Sonny Maintenance Limited
Lewes Distr	E07000063	Service Delivery	Specialist Services	4037/07101	Capital	13/06/2018	SD0000195	1,008.00	103438	Mott MacDonald Limited
Lewes Distr	E07000063	Service Delivery	Specialist Services	4034/07101	Capital	13/06/2018	SD0000195	1,356.00	103438	Mott MacDonald Limited
Lewes Distr	E07000063	Corporate Services	I.T	1640/46405	Supplies & Services	13/06/2018	DC0000197	581.62	101717	Northgate Public Services (UK) Limited
Lewes Distr	E07000063	Service Delivery	Waste Services	1682/31101	Transport	13/06/2018	SD0000198	276.66	101340	MC Truck & Bus Ltd
Lewes Distr	E07000063	Service Delivery	Waste Services	1682/45532	Supplies & Services	18/06/2018	SD0000201	1,668.86	101340	MC Truck & Bus Ltd
Lewes Distr	E07000063	Service Delivery	Neighbourhood Housing	2845/48201	Supplies & Services	18/06/2018	SD0000206	2,500.00	104880	ARCH
Lewes Distr	E07000063	Service Delivery	Housing Property Serv	2867/21202	Premises	19/06/2018	SD0000208	3,763.46	100032	Abba Mechatronics
Lewes Distr	E07000063	Service Delivery	Housing Property Serv	2867/21202	Premises	19/06/2018	SD0000208	3,763.46	100032	Abba Mechatronics
Lewes Distr	E07000063	Service Delivery	Housing Property Serv	2867/21210	Premises	19/06/2018	SD0000208	814.92	100032	Abba Mechatronics
Lewes Distr	E07000063	Strategy Regeneration a	Asset Management	1697/21101	Premises	19/06/2018	RP0000209	843.00	104914	Sonny Maintenance Limited
Lewes Distr	E07000063	Strategy Regeneration a	Asset Management	1697/21101	Premises	19/06/2018	RP0000209	885.00	104914	Sonny Maintenance Limited
Lewes Distr	E07000063	Corporate Services	Legal	1613/11105	Employees	19/06/2018	DC0000210	1,540.00	103271	Venn Group Limited

Lewes Distr	E07000063	Strategy Regeneration a	Regeneration	1112/48140	Supplies & Services	20/06/2018	RP0000211	3,000.00	100796	Sussex Wildlife Trust
Lewes Distr	E07000063	Service Delivery	Specialist Services	1134/45309	Supplies & Services	20/06/2018	DC0000211	2,552.00	102265	Disclosure & Barring Service
Lewes Distr	E07000063	Corporate Services	Legal	1613/11105	Employees	20/06/2018	DC00000212	2,035.00	103271	Venn Group Limited
Lewes Distr	E07000063	Corporate Services	Legal	1613/11105	Employees	20/06/2018	DC00000212	1,419.00	103271	Venn Group Limited
Lewes Distr	E07000063	Service Delivery	Specialist Services	1242/21102	Premises	20/06/2018	SD00000214	934.00	100023	Express Drainage Limited
Lewes Distr	E07000063	Service Delivery	Housing Needs and Star	4029/07503	Capital	20/06/2018	SD00000214	2,100.00	104090	Grumitt Wade Ltd
Lewes Distr	E07000063	Service Delivery	Housing Property Servic	2840/21101	Premises	20/06/2018	SD00000215	1,430.00	100034	BSW Building Services Limited
Lewes Distr	E07000063	Strategy Regeneration a	Planning	1181/48201	Supplies & Services	20/06/2018	RP00000216	1,000.00	105627	POS Enterprises Limited
Lewes Distr	E07000063	Service Delivery	Specialist Services	1242/27108	Premises	20/06/2018	SD00000216	604.00	104276	The Flintman Company Limited
Lewes Distr	E07000063	Service Delivery	Waste Services	1682/31107	Transport	20/06/2018	SD00000219	539.49	104460	ATS Euromaster Limited
Lewes Distr	E07000063	Corporate Services	Legal	1613/11105	Employees	21/06/2018	DC00000222	1,386.75	103271	Venn Group Limited
Lewes Distr	E07000063	Corporate Services	Legal	1613/11105	Employees	21/06/2018	DC00000222	2,035.00	103271	Venn Group Limited
Lewes Distr	E07000063	Corporate Services	Financial Services	1401/49201	Supplies & Services	21/06/2018	DC00000223	8,506.81	100536	Zurich Municipal
Lewes Distr	E07000063	Service Delivery	Account Management	1623/11105	Employees	22/06/2018	SD00000226	1,120.00	103271	Venn Group Limited
Lewes Distr	E07000063	Service Delivery	Account Management	1623/11105	Employees	22/06/2018	SD00000226	1,008.00	103271	Venn Group Limited
Lewes Distr	E07000063	Service Delivery	Specialist Services	1242/21309	Premises	22/06/2018	SD00000228	150.00	105420	JPB Fencing Limited
Lewes Distr	E07000063	Corporate Services	Financial Services	1502/23107	Premises	22/06/2018	DC00000230	850.00	104144	Mrs Brandi Dennehy
Lewes Distr	E07000063	Corporate Services	Financial Services	1502/23107	Premises	22/06/2018	DC00000230	900.00	104897	Mrs Wendy Louise Little
Lewes Distr	E07000063	Corporate Services	Financial Services	1502/23107	Premises	22/06/2018	DC00000230	900.00	106388	Mrs Sarah Barker
Lewes Distr	E07000063	Corporate Services	Financial Services	1502/23107	Premises	22/06/2018	DC00000230	830.00	106389	Mr Robin Ali
Lewes Distr	E07000063	Corporate Services	Financial Services	1502/23107	Premises	22/06/2018	DC00000230	900.00	106390	Mr Mark Hogarth
Lewes Distr	E07000063	Corporate Services	Human Resources	1597/32102	Transport	25/06/2018	DC00000234	791.84	105106	Alphabet GB Limited
Lewes Distr	E07000063	Corporate Services	Human Resources	1597/32102	Transport	25/06/2018	DC00000235	1,853.74	105106	Alphabet GB Limited
Lewes Distr	E07000063	Service Delivery	Neighbourhood Housing	2846/11105	Employees	25/06/2018	SD00000236	800.00	104886	The Oyster Partnership Limited
Lewes Distr	E07000063	Service Delivery	Housing Needs and Star	1574/11105	Employees	25/06/2018	SD00000236	806.76	104886	The Oyster Partnership Limited
Lewes Distr	E07000063	Corporate Services	Financial Services	AN14/01500	Balance Sheet	25/06/2018	DC00000240	1,057.40	101355	HM Revenue & Customs
Lewes Distr	E07000063	Service Delivery	Waste Services	1282/32101	Transport	25/06/2018	SD00000241	850.00	105868	Euromunicipal Limited
Lewes Distr	E07000063	Service Delivery	Waste Services	1680/11105	Employees	26/06/2018	SD00000242	2,305.12	100460	Personnel Selection Assocs Ltd
Lewes Distr	E07000063	Service Delivery	Housing Property Servic	2840/21101	Premises	26/06/2018	SD00000243	2,470.00	100034	BSW Building Services Limited
Lewes Distr	E07000063	Service Delivery	Specialist Services	2866/21335	Premises	26/06/2018	SD00000243	1,000.00	100074	Watsons Groundcare Services
Lewes Distr	E07000063	Corporate Services	Local Democracy	1431/46403	Supplies & Services	26/06/2018	DC00000244	3,000.00	103526	IDOX Software Ltd
Lewes Distr	E07000063	Tourism and Enterprise	Tourism	1193/42107	Supplies & Services	26/06/2018	TL00000245	1,920.00	105782	Seaford Musical Theatre
Lewes Distr	E07000063	Service Delivery	Waste Services	4065/07305	Capital	26/06/2018	SD00000245	126,894.00	101153	Barnes Daf
Lewes Distr	E07000063	Service Delivery	Waste Services	4065/07305	Capital	26/06/2018	SD00000248	728.50	101153	Barnes Daf
Lewes Distr	E07000063	Service Delivery	Waste Services	1682/31107	Transport	27/06/2018	SD00000250	809.24	104460	ATS Euromaster Limited
Lewes Distr	E07000063	Corporate Services	Financial Services	1680/11105	Employees	28/06/2018	DC00000251	1,997.28	100460	Personnel Selection Assocs Ltd
Lewes Distr	E07000063	Corporate Services	Financial Services	1503/45116	Supplies & Services	28/06/2018	DC00000252	33,451.46	100484	Eastbourne Borough Council
Lewes Distr	E07000063	Strategy Regeneration a	Asset Management	1115/21102	Premises	28/06/2018	RP00000253	1,195.00	104914	Sonny Maintenance Limited
Lewes Distr	E07000063	Corporate Services	Financial Services	4063/07101	Capital	28/06/2018	DC00000254	12,244.44	100484	Eastbourne Borough Council
Lewes Distr	E07000063	Service Delivery	Waste Services	1282/41301	Supplies & Services	29/06/2018	SD00000257	3,382.40	102362	Straight Manufacturing Ltd
Lewes Distr	E07000063	Service Delivery	Waste Services	1685/12101	Employees	01/06/2018	SD00000145	1,256.40	107890	Pristine Condition International Ltd
Lewes Distr	E07000063	Service Delivery	Housing Property Servic	2840/21101	Premises	01/06/2018	SD00000148	3,750.00	107501	P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage
Lewes Distr	E07000063	Strategy Regeneration a	Project Development	5009/45102	Supplies & Services	05/06/2018	RP00000149	2,450.00	107850	Crickmay Limited
Lewes Distr	E07000063	Strategy Regeneration a	Asset Management	1120/27107	Premises	06/06/2018	RP00000150	12,788.31	107041	Wetton Cleaning Services Limited
Lewes Distr	E07000063	Service Delivery	Account Management	1623/49372	Supplies & Services	06/06/2018	SD00000150	1,231.36	106793	AllPay Limited
Lewes Distr	E07000063	Service Delivery	Account Management	2847/49372	Supplies & Services	06/06/2018	SD00000151	617.51	106793	AllPay Limited
Lewes Distr	E07000063	Corporate Services	I.T	1605/44601	Supplies & Services	06/06/2018	DC00000151	1,705.61	106769	Canon UK Limited
Lewes Distr	E07000063	Corporate Services	Financial Services	AT13/08753	Balance Sheet	06/06/2018	DC00000151	614,431.13	101109	Police Precept - BK only
Lewes Distr	E07000063	Corporate Services	Financial Services	AT39/08763	Balance Sheet	06/06/2018	DC00000151	7,000.00	101109	Police Precept - BK only
Lewes Distr	E07000063	Service Delivery	Housing Property Servic	5030/07101	Capital	06/06/2018	SD00000151	95,236.73	107936	Corin Dudley Electrical Services Ltd
Lewes Distr	E07000063	Strategy Regeneration a	Asset Management	4069/07101	Capital	06/06/2018	RP00000152	11,855.00	107461	Reliable Maintenance Limited
Lewes Distr	E07000063	Strategy Regeneration a	Asset Management	4069/07101	Capital	06/06/2018	RP00000152	5,760.00	107461	Reliable Maintenance Limited
Lewes Distr	E07000063	Strategy Regeneration a	Project Development	5010/07202	Capital	06/06/2018	RP00000154	3,325.00	107915	Emma Pinder Architects Ltd
Lewes Distr	E07000063	Service Delivery	Waste Services	1682/41301	Supplies & Services	06/06/2018	SD00000155	13,537.80	107937	Emo Oil
Lewes Distr	E07000063	Corporate Services	Financial Services	1502/23107	Premises	07/06/2018	DC00000159	650.00	107766	The Executors of Miss Judith Mary Keyston
Lewes Distr	E07000063	Corporate Services	Financial Services	AT13/08753	Balance Sheet	07/06/2018	DC00000159	614,431.09	101109	Police Precept - BK only
Lewes Distr	E07000063	Corporate Services	Financial Services	AT39/08763	Balance Sheet	07/06/2018	DC00000159	7,000.00	101109	Police Precept - BK only
Lewes Distr	E07000063	Corporate Services	Financial Services	AS39/08754	Balance Sheet	07/06/2018	DC00000160	337,009.00	103557	East Sussex Fire Authority
Lewes Distr	E07000063	Corporate Services	Financial Services	AT39/08761	Balance Sheet	07/06/2018	DC00000160	4,000.00	103557	East Sussex Fire Authority
Lewes Distr	E07000063	Corporate Services	Financial Services	AT13/08754	Balance Sheet	07/06/2018	DC00000160	21,792.00	103557	East Sussex Fire Authority
Lewes Distr	E07000063	Corporate Services	Financial Services	1745/49996	Supplies & Services	07/06/2018	DC00000160	67,570.00	103557	East Sussex Fire Authority
Lewes Distr	E07000063	Corporate Services	Financial Services	at13/08748	Balance Sheet	07/06/2018	DC00000160	-702.00	103557	East Sussex Fire Authority

Lewes Distr	E07000063	Corporate Services	Financial Services	an13/01108 Balance Sheet	07/06/2018	DC0000160	8,906.60	100172	HM Revenue & Customs
Lewes Distr	E07000063	Corporate Services	Financial Services	an15/01109 Balance Sheet	07/06/2018	DC0000160	8,989.54	100172	HM Revenue & Customs
Lewes Distr	E07000063	Corporate Services	Financial Services	AN22/01101 Balance Sheet	07/06/2018	DC0000160	17,896.14	100172	HM Revenue & Customs
Lewes Distr	E07000063	Corporate Services	Financial Services	an13/01108 Balance Sheet	07/06/2018	DC0000160	867.20	100172	HM Revenue & Customs
Lewes Distr	E07000063	Service Delivery	Specialist Services	1624/45102 Supplies & Services	07/06/2018	SD0000163	2,542.50	107061	Inform CPI Ltd
Lewes Distr	E07000063	Service Delivery	Housing Property Serv	5023/07101 Capital	07/06/2018	SD0000163	797.44	107955	Pickerings Europe
Lewes Distr	E07000063	Service Delivery	Housing Needs and Star	1574/11105 Employees	08/06/2018	SD0000165	741.90	107878	Building Recruitment Company Ltd - BRC
Lewes Distr	E07000063	Service Delivery	Housing Needs and Star	1574/11105 Employees	08/06/2018	SD0000165	1,014.00	107878	Building Recruitment Company Ltd - BRC
Lewes Distr	E07000063	Service Delivery	Housing Needs and Star	1574/11105 Employees	08/06/2018	SD0000165	981.00	107878	Building Recruitment Company Ltd - BRC
Lewes Distr	E07000063	Service Delivery	Housing Needs and Star	1574/11105 Employees	08/06/2018	SD0000165	834.39	107878	Building Recruitment Company Ltd - BRC
Lewes Distr	E07000063	Service Delivery	Housing Needs and Star	1574/11105 Employees	08/06/2018	SD0000165	882.90	107878	Building Recruitment Company Ltd - BRC
Lewes Distr	E07000063	Service Delivery	Housing Needs and Star	1574/11105 Employees	08/06/2018	SD0000166	845.82	107878	Building Recruitment Company Ltd - BRC
Lewes Distr	E07000063	Service Delivery	Housing Needs and Star	1574/11105 Employees	08/06/2018	SD0000166	697.23	107878	Building Recruitment Company Ltd - BRC
Lewes Distr	E07000063	Service Delivery	Waste Services	1680/11105 Employees	08/06/2018	SD0000169	1,005.60	107181	The Best Connection
Lewes Distr	E07000063	Service Delivery	Waste Services	1282/11105 Employees	08/06/2018	SD0000169	720.10	107181	The Best Connection
Lewes Distr	E07000063	Service Delivery	Waste Services	1680/45524 Supplies & Services	08/06/2018	SD0000169	5,922.00	106629	Tamar Organics Limited
Lewes Distr	E07000063	Service Delivery	Waste Services	1282/31109 Transport	08/06/2018	SD0000169	1,200.00	106514	Specialized Driving Force Limited
Lewes Distr	E07000063	Strategy Regeneration a	Asset Management	1480/45314 Supplies & Services	11/06/2018	RP0000170	2,890.18	107285	Cobalt Telephone Technologies Ltd
Lewes Distr	E07000063	Corporate Services	Financial Services	4080/07306 Capital	12/06/2018	DC0000174	260,000.00	107776	Cripps LLP
Lewes Distr	E07000063	Tourism and Enterprise	Tourism	1193/42116 Supplies & Services	12/06/2018	TL0000174	1,820.00	107520	Govia Thameslink Railway Limited
Lewes Distr	E07000063	Strategy Regeneration a	Planning	1181/45103 Supplies & Services	12/06/2018	RP0000175	6,224.10	110065	Erimax Ltd
Lewes Distr	E07000063	Strategy Regeneration a	Business Planning & Pei	1415/49102 Supplies & Services	12/06/2018	RP0000176	6,210.00	107428	Tim Cobb Associates Ltd T/A Cobb PR
Lewes Distr	E07000063	Service Delivery	Housing Needs and Star	1501/49367 Supplies & Services	12/06/2018	SD0000176	2,095.00	107984	Harvey James Accomodation Ltd
Lewes Distr	E07000063	Strategy Regeneration a	Asset Management	1605/25101 Premises	12/06/2018	RP0000177	1,271.60	107874	Scottish Water Business Stream Ltd
Lewes Distr	E07000063	Service Delivery	Housing Property Serv	5026/07101 Capital	12/06/2018	SD0000178	1,816.49	107651	FFT T/a Faithorn Farrell Timms
Lewes Distr	E07000063	Strategy Regeneration a	Asset Management	1551/45103 Supplies & Services	12/06/2018	RP0000178	2,762.90	107783	Pyxis Property Consultancy Ltd
Lewes Distr	E07000063	Strategy Regeneration a	Asset Management	4083/07205 Capital	12/06/2018	RP0000179	12,500.00	108043	CCD Properties Ltd
Lewes Distr	E07000063	Strategy Regeneration a	Asset Management	4084/07205 Capital	12/06/2018	RP0000179	5,000.00	108043	CCD Properties Ltd
Lewes Distr	E07000063	Service Delivery	Waste Services	1282/46101 Supplies & Services	12/06/2018	SD0000180	1,677.00	107995	Mailing Expert Ltd
Lewes Distr	E07000063	Service Delivery	Waste Services	1282/46101 Supplies & Services	12/06/2018	SD0000180	1,695.00	107995	Mailing Expert Ltd
Lewes Distr	E07000063	Service Delivery	Waste Services	1680/43101 Supplies & Services	12/06/2018	SD0000180	552.00	107149	SMI Group
Lewes Distr	E07000063	Service Delivery	Waste Services	1680/43101 Supplies & Services	12/06/2018	SD0000180	634.85	107149	SMI Group
Lewes Distr	E07000063	Service Delivery	Waste Services	1282/11105 Employees	12/06/2018	SD0000181	384.00	108001	Face 2 Face Services Ltd
Lewes Distr	E07000063	Service Delivery	Waste Services	1282/11105 Employees	12/06/2018	SD0000181	312.00	108001	Face 2 Face Services Ltd
Lewes Distr	E07000063	Service Delivery	Waste Services	1282/44105 Supplies & Services	12/06/2018	SD0000181	615.00	108046	Euro Label Printers Ltd
Lewes Distr	E07000063	Service Delivery	Waste Services	1680/11105 Employees	12/06/2018	SD0000182	874.40	107181	The Best Connection
Lewes Distr	E07000063	Service Delivery	Waste Services	1282/11105 Employees	12/06/2018	SD0000182	651.88	107181	The Best Connection
Lewes Distr	E07000063	Service Delivery	Waste Services	1282/11105 Employees	12/06/2018	SD0000182	484.80	107181	The Best Connection
Lewes Distr	E07000063	Service Delivery	Housing Needs and Star	1501/49367 Supplies & Services	12/06/2018	SD0000182	630.00	107643	Seraphim Accommodation Services Ltd
Lewes Distr	E07000063	Service Delivery	Waste Services	1682/41301 Supplies & Services	12/06/2018	SD0000182	13,233.75	107937	Emo Oil
Lewes Distr	E07000063	Service Delivery	Waste Services	1282/45532 Supplies & Services	12/06/2018	SD0000182	23,512.50	108032	Viridor Waste Kent Ltd
Lewes Distr	E07000063	Service Delivery	Waste Services	1282/27105 Premises	12/06/2018	SD0000182	850.00	108064	PW Commercial Co Ltd - T/A Printwaste Recycling
Lewes Distr	E07000063	Strategy Regeneration a	Regeneration	4047/07205 Capital	12/06/2018	RP0000182	10,020.00	108022	Form Atlarge Ltd
Lewes Distr	E07000063	Strategy Regeneration a	Asset Management	1120/25101 Premises	12/06/2018	RP0000183	535.59	107944	South East Water Choice (Business)
Lewes Distr	E07000063	Strategy Regeneration a	Asset Management	1116/45103 Supplies & Services	12/06/2018	RP0000185	7,255.25	108023	Robertson Capital Projects
Lewes Distr	E07000063	Strategy Regeneration a	Asset Management	1578/45103 Supplies & Services	12/06/2018	RP0000185	10,000.00	108023	Robertson Capital Projects
Lewes Distr	E07000063	Corporate Services	Legal	1118/45101 Supplies & Services	13/06/2018	DC0000188	600.00	107231	Bevan Brittan LLP
Lewes Distr	E07000063	Corporate Services	Legal	1118/45101 Supplies & Services	13/06/2018	DC0000188	5,550.00	107231	Bevan Brittan LLP
Lewes Distr	E07000063	Service Delivery	Housing Property Serv	5022/07101 Capital	13/06/2018	SD0000189	8,111.18	107879	Colours Decorating Limited
Lewes Distr	E07000063	Service Delivery	Specialist Services	1242/21102 Premises	13/06/2018	SD0000190	4,600.00	107390	Drivepoint Construction Ltd
Lewes Distr	E07000063	Strategy Regeneration a	Asset Management	4042/07101 Capital	13/06/2018	RP0000190	3,082.75	107773	Edgar & Wood Mechanical Services Ltd
Lewes Distr	E07000063	Service Delivery	Specialist Services	1242/21305 Premises	13/06/2018	SD0000191	18,978.11	106003	G Burley & Sons Limited
Lewes Distr	E07000063	Service Delivery	Specialist Services	1243/21305 Premises	13/06/2018	SD0000191	8,509.57	106003	G Burley & Sons Limited
Lewes Distr	E07000063	Service Delivery	Specialist Services	1244/21305 Premises	13/06/2018	SD0000191	4,527.79	106003	G Burley & Sons Limited
Lewes Distr	E07000063	Service Delivery	Specialist Services	1245/21305 Premises	13/06/2018	SD0000191	6,915.20	106003	G Burley & Sons Limited
Lewes Distr	E07000063	Service Delivery	Specialist Services	1200/21305 Premises	13/06/2018	SD0000191	6,565.51	106003	G Burley & Sons Limited
Lewes Distr	E07000063	Service Delivery	Specialist Services	2866/21305 Premises	13/06/2018	SD0000191	10,441.95	106003	G Burley & Sons Limited
Lewes Distr	E07000063	Service Delivery	Specialist Services	1604/21305 Premises	13/06/2018	SD0000191	489.21	106003	G Burley & Sons Limited
Lewes Distr	E07000063	Service Delivery	Specialist Services	1480/21305 Premises	13/06/2018	SD0000191	413.71	106003	G Burley & Sons Limited
Lewes Distr	E07000063	Service Delivery	Specialist Services	1975/21305 Premises	13/06/2018	SD0000191	12,734.37	106003	G Burley & Sons Limited
Lewes Distr	E07000063	Service Delivery	Specialist Services	1975/21305 Premises	13/06/2018	SD0000191	4,384.99	106003	G Burley & Sons Limited
Lewes Distr	E07000063	Service Delivery	Specialist Services	1975/21305 Premises	13/06/2018	SD0000191	871.92	106003	G Burley & Sons Limited

Lewes Distr	E07000063	Service Delivery	Specialist Services	1242/21319	Premises	13/06/2018	SD0000191	6,220.30	106003	G Burley & Sons Limited
Lewes Distr	E07000063	Service Delivery	Specialist Services	1200/21319	Premises	13/06/2018	SD0000191	968.00	106003	G Burley & Sons Limited
Lewes Distr	E07000063	Service Delivery	Specialist Services	2866/21335	Premises	13/06/2018	SD0000191	1,924.00	106003	G Burley & Sons Limited
Lewes Distr	E07000063	Service Delivery	Specialist Services	1242/27108	Premises	13/06/2018	SD0000191	192.00	106003	G Burley & Sons Limited
Lewes Distr	E07000063	Service Delivery	Specialist Services	1242/21319	Premises	13/06/2018	SD0000191	310.00	106003	G Burley & Sons Limited
Lewes Distr	E07000063	Service Delivery	Specialist Services	2866/21319	Premises	13/06/2018	SD0000191	13,666.46	106003	G Burley & Sons Limited
Lewes Distr	E07000063	Strategy Regeneration a	Asset Management	1605/41101	Supplies & Services	13/06/2018	RP0000191	653.80	107575	Gemini Fire Management Systems Ltd
Lewes Distr	E07000063	Service Delivery	Housing Property Servic	2840/21101	Premises	13/06/2018	SD0000194	3,750.00	107501	P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage
Lewes Distr	E07000063	Service Delivery	Waste Services	4067/07305	Capital	13/06/2018	SD0000197	9,000.00	107847	M6 Vehicle Hire
Lewes Distr	E07000063	Service Delivery	Housing Property Servic	5022/07101	Capital	13/06/2018	SD0000198	49,403.46	107879	Colours Decorating Limited
Lewes Distr	E07000063	Strategy Regeneration a	Regeneration	1660/49102	Supplies & Services	13/06/2018	RP0000198	2,400.00	107428	Tim Cobb Associates Ltd T/A Cobb PR
Lewes Distr	E07000063	Strategy Regeneration a	Asset Management	1244/22101	Premises	18/06/2018	RP0000204	513.00	106625	Npower Ltd
Lewes Distr	E07000063	Corporate Services	I.T	1605/44601	Supplies & Services	18/06/2018	DC0000205	3,476.27	106769	Canon UK Limited
Lewes Distr	E07000063	Service Delivery	Waste Services	1282/32101	Transport	20/06/2018	SD0000211	1,458.00	107989	V Harvey Transport Ltd - Harvey Self Drive
Lewes Distr	E07000063	Service Delivery	Specialist Services	1624/45102	Supplies & Services	20/06/2018	SD0000212	500.00	107061	Inform CPI Ltd
Lewes Distr	E07000063	Service Delivery	Housing Needs and Star	1501/49367	Supplies & Services	20/06/2018	SD0000215	273.00	107976	LessHomeless Ltd
Lewes Distr	E07000063	Strategy Regeneration a	Asset Management	1697/21101	Premises	20/06/2018	RP0000216	1,365.00	105894	HMC Engineering Services Limited
Lewes Distr	E07000063	Service Delivery	Housing Property Servic	5027/07101	Capital	20/06/2018	SD0000216	1,277.66	107651	FFT T/a Faithorn Farrell Timms
Lewes Distr	E07000063	Service Delivery	Housing Property Servic	2840/21101	Premises	20/06/2018	SD0000216	1,520.00	107651	FFT T/a Faithorn Farrell Timms
Lewes Distr	E07000063	Strategy Regeneration a	Asset Management	4079/07101	Capital	21/06/2018	SD0000221	2,550.00	107493	GDS Chartered Surveyors Ltd
Lewes Distr	E07000063	Service Delivery	Housing Property Servic	5022/07101	Capital	21/06/2018	SD0000222	680.00	107493	GDS Chartered Surveyors Ltd
Lewes Distr	E07000063	Strategy Regeneration a	Asset Management	4079/07101	Capital	21/06/2018	SD0000222	620.00	107493	GDS Chartered Surveyors Ltd
Lewes Distr	E07000063	Tourism and Enterprise	Tourism	1191/45103	Supplies & Services	21/06/2018	TL00002224	1,200.00	106933	Porters Bespoke Office Services
Lewes Distr	E07000063	Service Delivery	Account Management	1623/49372	Supplies & Services	21/06/2018	SD0000224	3,443.71	106793	AllPay Limited
Lewes Distr	E07000063	Service Delivery	Account Management	2847/49372	Supplies & Services	21/06/2018	SD0000224	4,049.02	106793	AllPay Limited
Lewes Distr	E07000063	Corporate Services	Financial Services	AT13/08753	Balance Sheet	21/06/2018	DC0000224	614,431.09	101109	Police Precept - BK only
Lewes Distr	E07000063	Corporate Services	Financial Services	AT39/08763	Balance Sheet	21/06/2018	DC0000224	7,000.00	101109	Police Precept - BK only
Lewes Distr	E07000063	Corporate Services	Financial Services	AS39/08754	Balance Sheet	21/06/2018	DC0000224	337,009.00	103557	East Sussex Fire Authority
Lewes Distr	E07000063	Corporate Services	Financial Services	AT39/08761	Balance Sheet	21/06/2018	DC0000224	4,000.00	103557	East Sussex Fire Authority
Lewes Distr	E07000063	Corporate Services	Financial Services	1745/49996	Supplies & Services	21/06/2018	DC0000225	67,570.00	103557	East Sussex Fire Authority
Lewes Distr	E07000063	Corporate Services	Financial Services	AT13/08754	Balance Sheet	21/06/2018	DC0000225	21,792.00	103557	East Sussex Fire Authority
Lewes Distr	E07000063	Corporate Services	Financial Services	at13/08748	Balance Sheet	21/06/2018	DC0000225	-702.00	103557	East Sussex Fire Authority
Lewes Distr	E07000063	Corporate Services	Financial Services	AT13/08754	Balance Sheet	21/06/2018	DC0000225	21,792.00	103557	East Sussex Fire Authority
Lewes Distr	E07000063	Corporate Services	Financial Services	1745/49996	Supplies & Services	21/06/2018	DC0000225	67,570.00	103557	East Sussex Fire Authority
Lewes Distr	E07000063	Corporate Services	Financial Services	at13/08748	Balance Sheet	21/06/2018	DC0000225	-702.00	103557	East Sussex Fire Authority
Lewes Distr	E07000063	Corporate Services	Financial Services	AS39/08754	Balance Sheet	21/06/2018	DC0000225	337,009.00	103557	East Sussex Fire Authority
Lewes Distr	E07000063	Corporate Services	Financial Services	AT39/08761	Balance Sheet	21/06/2018	DC0000225	4,000.00	103557	East Sussex Fire Authority
Lewes Distr	E07000063	Corporate Services	Financial Services	AT13/08753	Balance Sheet	21/06/2018	DC0000225	614,431.09	101109	Police Precept - BK only
Lewes Distr	E07000063	Corporate Services	Financial Services	AT39/08763	Balance Sheet	21/06/2018	DC0000225	7,000.00	101109	Police Precept - BK only
Lewes Distr	E07000063	Corporate Services	Financial Services	4080/07306	Capital	21/06/2018	DC0000225	2,340,000.00	107776	Cripps LLP
Lewes Distr	E07000063	Corporate Services	Financial Services	4080/07401	Capital	21/06/2018	DC0000225	6,570.00	107776	Cripps LLP
Lewes Distr	E07000063	Corporate Services	Financial Services	4080/07103	Capital	21/06/2018	DC0000225	119,500.00	107776	Cripps LLP
Lewes Distr	E07000063	Corporate Services	Financial Services	4080/07401	Capital	21/06/2018	DC0000225	1,210.29	107776	Cripps LLP
Lewes Distr	E07000063	Corporate Services	Financial Services	AN28/06556	Balance Sheet	21/06/2018	DC0000225	3,750.00	110115	Anderson Rowntree Solicitors
Lewes Distr	E07000063	Corporate Services	Financial Services	1702/85107	Capital Finance Charges	21/06/2018	DC0000225	26.00	110115	Anderson Rowntree Solicitors
Lewes Distr	E07000063	Service Delivery	Waste Services	1282/32101	Transport	22/06/2018	SD0000226	761.62	107989	V Harvey Transport Ltd - Harvey Self Drive
Lewes Distr	E07000063	Strategy Regeneration a	Asset Management	1697/21102	Premises	22/06/2018	RP0000228	4,723.69	105957	TSS Facilities Limited
Lewes Distr	E07000063	Strategy Regeneration a	Asset Management	1604/27107	Premises	22/06/2018	RP0000229	1,823.14	107875	Tenon fm Ltd
Lewes Distr	E07000063	Strategy Regeneration a	Asset Management	1688/27107	Premises	22/06/2018	RP0000229	514.84	107875	Tenon fm Ltd
Lewes Distr	E07000063	Strategy Regeneration a	Asset Management	1605/27107	Premises	22/06/2018	RP0000229	2,839.83	107875	Tenon fm Ltd
Lewes Distr	E07000063	Strategy Regeneration a	Asset Management	1603/27107	Premises	22/06/2018	RP0000229	943.56	107875	Tenon fm Ltd
Lewes Distr	E07000063	Corporate Services	Financial Services	an13/01108	Balance Sheet	22/06/2018	DC0000229	8,451.00	100172	HM Revenue & Customs
Lewes Distr	E07000063	Corporate Services	Financial Services	an15/01109	Balance Sheet	22/06/2018	DC0000229	8,268.89	100172	HM Revenue & Customs
Lewes Distr	E07000063	Corporate Services	Financial Services	1502/23107	Premises	22/06/2018	DC0000230	950.00	106127	Mr Stephen Rainbird
Lewes Distr	E07000063	Corporate Services	Financial Services	1502/23107	Premises	22/06/2018	DC0000230	834.00	106257	Miss Laura Pertile
Lewes Distr	E07000063	Corporate Services	Financial Services	1502/23107	Premises	22/06/2018	DC0000230	950.00	106499	Mr M Al Shamkhani
Lewes Distr	E07000063	Corporate Services	Financial Services	1502/23107	Premises	22/06/2018	DC0000230	775.00	106720	Mr D N and Mrs S L Harwood-Williams
Lewes Distr	E07000063	Corporate Services	Financial Services	1502/23107	Premises	22/06/2018	DC0000230	830.00	106851	Mr P Grant and Miss S Hosken
Lewes Distr	E07000063	Corporate Services	Financial Services	1502/23107	Premises	22/06/2018	DC0000231	795.48	106965	Mr Matthew Lee & Miss Ruth Sohn-Rethel
Lewes Distr	E07000063	Corporate Services	Financial Services	1502/23107	Premises	22/06/2018	DC0000231	900.00	107627	RM Browne
Lewes Distr	E07000063	Corporate Services	Financial Services	1502/23107	Premises	22/06/2018	DC0000231	775.00	107664	Paul Knight
Lewes Distr	E07000063	Corporate Services	Financial Services	1502/23107	Premises	22/06/2018	DC0000231	650.00	107691	Ms Carolyn Piets

Lewes Distr E07000063	Corporate Services	Financial Services	1502/23107	Premises	22/06/2018	DC0000231	4,300.00	107770	Mr Ian Bickerstaff
Lewes Distr E07000063	Corporate Services	Financial Services	1502/23107	Premises	22/06/2018	DC0000231	830.00	107771	Ms D Morgan
Lewes Distr E07000063	Corporate Services	Financial Services	1502/23107	Premises	22/06/2018	DC0000231	995.00	107772	Mr Clive Anthony Laycock
Lewes Distr E07000063	Corporate Services	Financial Services	1502/23107	Premises	22/06/2018	DC0000231	1,200.00	107790	Mr Theofanis Sofolakis
Lewes Distr E07000063	Corporate Services	Financial Services	1502/23107	Premises	22/06/2018	DC0000231	834.00	107790	Mr Theofanis Sofolakis
Lewes Distr E07000063	Corporate Services	Financial Services	1502/23107	Premises	22/06/2018	DC0000231	663.00	107790	Mr Theofanis Sofolakis
Lewes Distr E07000063	Corporate Services	Financial Services	1502/23107	Premises	22/06/2018	DC0000232	663.00	107790	Mr Theofanis Sofolakis
Lewes Distr E07000063	Corporate Services	Financial Services	1502/23107	Premises	22/06/2018	DC0000232	834.00	107791	Mrs J Papworth
Lewes Distr E07000063	Corporate Services	Financial Services	1502/23107	Premises	22/06/2018	DC0000232	997.00	107791	Mrs J Papworth
Lewes Distr E07000063	Corporate Services	Financial Services	1502/23107	Premises	22/06/2018	DC0000232	1,470.00	107821	Mr Stevan Butcher
Lewes Distr E07000063	Corporate Services	Financial Services	1502/23107	Premises	22/06/2018	DC0000232	1,350.00	107974	Mr Robert Mabej & Ms Kelly Burns
Lewes Distr E07000063	Corporate Services	Financial Services	1502/23107	Premises	22/06/2018	DC0000232	900.00	107975	Mr Nick Fairclough
Lewes Distr E07000063	Corporate Services	Financial Services	1502/23107	Premises	22/06/2018	DC0000232	997.00	108056	Bickbricks Ltd
Lewes Distr E07000063	Corporate Services	Financial Services	1502/23107	Premises	22/06/2018	DC0000232	997.00	108068	Mr Jonathan Gilbert
Lewes Distr E07000063	Service Delivery	Housing Needs and Star	1501/49367	Supplies & Services	25/06/2018	SD0000233	630.00	107643	Seraphim Accommodation Services Ltd
Lewes Distr E07000063	Corporate Services	Financial Services	AT13/08732	Balance Sheet	25/06/2018	DC0000234	1,074,641.00	103749	Dept for Communities & Local Govt (DCLG)
Lewes Distr E07000063	Corporate Services	Financial Services	1745/49996	Supplies & Services	25/06/2018	DC0000234	-1,459.00	103749	Dept for Communities & Local Govt (DCLG)
Lewes Distr E07000063	Corporate Services	Financial Services	AT13/08746	Balance Sheet	25/06/2018	DC0000234	-9,520.00	103749	Dept for Communities & Local Govt (DCLG)
Lewes Distr E07000063	Corporate Services	Financial Services	AT13/08732	Balance Sheet	25/06/2018	DC0000234	1,074,641.00	103749	Dept for Communities & Local Govt (DCLG)
Lewes Distr E07000063	Corporate Services	Financial Services	1745/49996	Supplies & Services	25/06/2018	DC0000234	-1,459.00	103749	Dept for Communities & Local Govt (DCLG)
Lewes Distr E07000063	Corporate Services	Financial Services	AT13/08746	Balance Sheet	25/06/2018	DC0000234	-9,519.00	103749	Dept for Communities & Local Govt (DCLG)
Lewes Distr E07000063	Service Delivery	Specialist Services	1624/45102	Supplies & Services	25/06/2018	SD0000238	5,200.00	107061	Inform CPI Ltd
Lewes Distr E07000063	Strategy Regeneration a	Asset Management	4079/07101	Capital	25/06/2018	RP0000238	1,035.00	107493	GDS Chartered Surveyors Ltd
Lewes Distr E07000063	Service Delivery	Housing Needs and Star	4029/07503	Capital	25/06/2018	SD0000240	637.66	107582	Dixon Hurst - GRANT PAYMENT ONLY
Lewes Distr E07000063	Service Delivery	Neighbourhood Housing	2845/48201	Supplies & Services	25/06/2018	SD0000240	4,000.00	106496	Arena Partnership
Lewes Distr E07000063	Service Delivery	Waste Services	1282/41301	Supplies & Services	25/06/2018	SD0000240	2,100.00	106744	Craemer UK Ltd
Lewes Distr E07000063	Tourism and Enterprise	Tourism	1191/45103	Supplies & Services	25/06/2018	TL0000240	1,640.00	107971	Smart Power Ltd
Lewes Distr E07000063	Strategy Regeneration a	Asset Management	1605/25401	Premises	25/06/2018	RP0000241	1,306.26	107833	RSK Environment Ltd
Lewes Distr E07000063	Strategy Regeneration a	Asset Management	1120/25101	Premises	25/06/2018	RP0000241	840.92	107944	South East Water Choice (Business)
Lewes Distr E07000063	Service Delivery	Waste Services	1680/11105	Employees	26/06/2018	SD0000241	1,997.28	107181	The Best Connection
Lewes Distr E07000063	Service Delivery	Waste Services	1282/11105	Employees	26/06/2018	SD0000241	507.86	107181	The Best Connection
Lewes Distr E07000063	Service Delivery	Waste Services	1282/11105	Employees	26/06/2018	SD0000241	174.88	107181	The Best Connection
Lewes Distr E07000063	Service Delivery	Waste Services	1681/11105	Employees	26/06/2018	SD0000241	87.44	107181	The Best Connection
Lewes Distr E07000063	Service Delivery	Waste Services	1680/11105	Employees	26/06/2018	SD0000241	901.84	107181	The Best Connection
Lewes Distr E07000063	Service Delivery	Waste Services	1282/11105	Employees	26/06/2018	SD0000242	1,476.68	107181	The Best Connection
Lewes Distr E07000063	Service Delivery	Waste Services	1282/11105	Employees	26/06/2018	SD0000242	87.44	107181	The Best Connection
Lewes Distr E07000063	Service Delivery	Waste Services	1282/11105	Employees	26/06/2018	SD0000242	437.20	107181	The Best Connection
Lewes Distr E07000063	Service Delivery	Waste Services	1680/11105	Employees	26/06/2018	SD0000242	612.08	107181	The Best Connection
Lewes Distr E07000063	Service Delivery	Neighbourhood Housing	2875/25301	Premises	26/06/2018	SD0000242	2,520.87	110119	South East Water td (Unmetered Bills)
Lewes Distr E07000063	Strategy Regeneration a	Asset Management	1116/45102	Supplies & Services	26/06/2018	RP0000245	1,000.00	105995	Flude Commercial
Lewes Distr E07000063	Service Delivery	Housing Property Servic	2840/21160	Premises	26/06/2018	SD0000248	1,134.00	107256	Amstech Asbestos Removal Ltd
Lewes Distr E07000063	Service Delivery	Housing Property Servic	5018/07101	Capital	26/06/2018	SD0000249	20,931.77	107879	Colours Decorating Limited
Lewes Distr E07000063	Service Delivery	Housing Property Servic	5030/07101	Capital	26/06/2018	SD0000249	69,349.19	107936	Corin Dudley Electrical Services Ltd
Lewes Distr E07000063	Service Delivery	Housing Property Servic	5023/07101	Capital	26/06/2018	SD0000249	7,505.40	107955	Pickerings Europe
Lewes Distr E07000063	Service Delivery	Waste Services	4067/07101	Capital	27/06/2018	SD0000250	3,659.00	106899	Sub-Search Marine Services
Lewes Distr E07000063	Service Delivery	Waste Services	1682/41301	Supplies & Services	27/06/2018	SD0000250	12,939.26	107937	Emo Oil
Lewes Distr E07000063	Service Delivery	Housing Needs and Star	1501/49367	Supplies & Services	27/06/2018	SD0000251	630.00	107643	Seraphim Accommodation Services Ltd
Lewes Distr E07000063	Corporate Services	Financial Services	1502/23107	Premises	28/06/2018	DC0000252	650.00	107766	The Executors of Miss Judith Mary Keyston
Lewes Distr E07000063	Service Delivery	Waste Services	1282/41301	Supplies & Services	28/06/2018	SD0000252	6,656.00	106744	Craemer UK Ltd
Lewes Distr E07000063	Strategy Regeneration a	Asset Management	1120/25101	Premises	29/06/2018	RP0000254	519.94	107874	Scottish Water Business Stream Ltd
Lewes Distr E07000063	Strategy Regeneration a	Asset Management	1120/25101	Premises	29/06/2018	RP0000254	616.06	107874	Scottish Water Business Stream Ltd
Lewes Distr E07000063	Tourism and Enterprise	Tourism	1231/49103	Supplies & Services	29/06/2018	TL0000256	2,500.00	107539	Chris Prewett
Lewes Distr E07000063	Tourism and Enterprise	Tourism	1191/45103	Supplies & Services	29/06/2018	TL0000256	700.00	107539	Chris Prewett
Lewes Distr E07000063	Tourism and Enterprise	Tourism	1231/49103	Supplies & Services	29/06/2018	TL0000256	2,500.00	107537	Charlotte Parsons
Lewes Distr E07000063	Tourism and Enterprise	Tourism	1191/45103	Supplies & Services	29/06/2018	TL0000256	1,225.00	107537	Charlotte Parsons
Lewes Distr E07000063	Tourism and Enterprise	Tourism	1330/49101	Supplies & Services	29/06/2018	TL0000256	4,263.00	106967	BHA Football Club. Sodexo Pestige