

Vouchers with GL Lines

11

Transparency

	Body Name	Body URI		GL Code	CIPFA Analysis	GL Date	Voucher	Amount	Cred Ref	Creditor Name
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	an16/01105	Balance Sheet	05/02/2019	DC00009076	11,426.90	101635	East Sussex Officers Superannuation Fund
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	1728/12501	Employees	05/02/2019	DC00009076	6,043.00	101635	East Sussex Officers Superannuation Fund
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	1728/11404	Employees	05/02/2019	DC00009076	41,250.00	101635	East Sussex Officers Superannuation Fund
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	4093/07507	Capital	05/02/2019	DC00009057	5,000.00	110260	Aspiration Homes LLP
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Project Development (rppd)	5001/07101	Capital	18/02/2019	RP00009375	40,806.41	108109	OSM Construction Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Project Development (rppd)	5001/07101	Capital	27/02/2019	RP00009673	89,963.20	108109	OSM Construction Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	AN18/01101	Balance Sheet	26/02/2019	DC00009643	830.00	100233	Prudential Pension Fund Serv
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	AN18/01101	Balance Sheet	04/02/2019	DC00009026	830.00	100233	Prudential Pension Fund Serv
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	AN18/01101	Balance Sheet	26/02/2019	DC00009642	830.00	100233	Prudential Pension Fund Serv
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	4100/07202	Capital	12/02/2019	RP00009250	5,750.00	110081	Corstorphine & Wright
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1682/45532	Supplies & Services	11/02/2019	SD00009191	1,600.61	100179	Dennis Eagle Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1682/45532	Supplies & Services	11/02/2019	SD00009192	521.04	100179	Dennis Eagle Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	1116/21102	Premises	12/02/2019	RP00009275	4,231.84	110296	Rivercrest Ltd T/A Richard Soan Roofing Services
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	4079/07101	Capital	12/02/2019	RP00009273	16,905.44	110303	Booker & Best Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	4079/07101	Capital	14/02/2019	RP00009317	32,889.98	110303	Booker & Best Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	AT13/08752	Balance Sheet	27/02/2019	DC00009683	5,159,244.00	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	AT39/08762	Balance Sheet	27/02/2019	DC00009683	59,900.00	100183	East Sussex County Council
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	1480/23101	Premises	07/02/2019	RP00009115	500.00	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Local Democracy (dcsl)	1461/45214	Supplies & Services	08/02/2019	DC00009143	2,520.00	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	AT13/08752	Balance Sheet	27/02/2019	DC00009678	174,339.00	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	1745/49996	Supplies & Services	27/02/2019	DC00009678	540,561.00	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	at13/08747	Balance Sheet	27/02/2019	DC00009678	-5,616.00	100183	East Sussex County Council
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Business Planning & Performance (rppp)	1415/49102	Supplies & Services	12/02/2019	RP00009247	1,140.00	100192	Friday-Ad Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1282/41301/WG3237	Supplies & Services	08/02/2019	SD00009140	2,736.76	100195	Glasdon UK Ltd
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Tourism (tlt)	1191/45103	Supplies & Services	26/02/2019	TL00009603	1,200.00	100250	Tourism South East
Lewes District Council	E07000063	Service Delivery (cs)	Housing Needs and Standards (cshn)	4030/07503	Capital	20/02/2019	DC00009433	2,500.00	110658	Chris Dowling Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	1243/22101	Premises	20/02/2019	RP00009487	2.71	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	2861/22101/HM9990	Premises	20/02/2019	RP00009487	31.99	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	1115/22101	Premises	20/02/2019	RP00009487	1.36	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	1242/22101	Premises	20/02/2019	RP00009487	3.25	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	1480/22101	Premises	20/02/2019	RP00009487	14.37	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	1669/22101	Premises	20/02/2019	RP00009487	7.32	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	1243/22101	Premises	20/02/2019	RP00009487	47.70	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	2861/22101/HM9990	Premises	20/02/2019	RP00009487	562.90	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	1115/22101	Premises	20/02/2019	RP00009487	23.85	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	1242/22101	Premises	20/02/2019	RP00009487	57.24	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	1669/22101	Premises	20/02/2019	RP00009487	128.80	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	2861/22101/HG5650	Premises	20/02/2019	RP00009487	1.20	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	2861/22101/HG7410	Premises	20/02/2019	RP00009487	3.36	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	2861/22101/HG7430	Premises	20/02/2019	RP00009487	5.02	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	2861/22101/HG1550	Premises	20/02/2019	RP00009487	0.40	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	1480/22101	Premises	20/02/2019	RP00009487	252.83	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	2861/22101/HG1570	Premises	20/02/2019	RP00009487	0.40	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	2861/22101/HG1590	Premises	20/02/2019	RP00009487	0.41	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	2861/22101/HG1670	Premises	20/02/2019	RP00009487	1.20	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	2861/22101/HG6970	Premises	20/02/2019	RP00009487	7.30	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	2861/22101/HG9130	Premises	20/02/2019	RP00009487	2.40	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	2861/22101/HG9150	Premises	20/02/2019	RP00009487	2.40	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	2861/22101/HG9170	Premises	20/02/2019	RP00009487	2.40	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	2861/22101/HG9110	Premises	20/02/2019	RP00009487	2.39	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	2861/22101/HG4510	Premises	20/02/2019	RP00009487	2.39	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	2861/22101/HG7650	Premises	20/02/2019	RP00009487	1.20	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	2861/22101/HG9330	Premises	20/02/2019	RP00009487	1.20	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	2861/22101/HG2430	Premises	20/02/2019	RP00009487	1.20	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	2861/22101/HG0410	Premises	20/02/2019	RP00009487	1.20	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	2861/22101/HG0430	Premises	20/02/2019	RP00009487	1.20	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	2861/22101/HG0170	Premises	20/02/2019	RP00009487	1.20	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	2861/22101/HG3630	Premises	20/02/2019	RP00009487	1.20	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	2861/22101/HG3730	Premises	20/02/2019	RP00009487	5.62	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	2861/22101/HG9390	Premises	20/02/2019	RP00009487	0.60	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	2861/22101/HG9410	Premises	20/02/2019	RP00009487	0.60	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	2861/22101/HG5890	Premises	20/02/2019	RP00009487	1.20	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	2861/22101/HG3890	Premises	20/02/2019	RP00009487	5.37	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	2861/22101/HG6110	Premises	20/02/2019	RP00009487	1.20	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	2861/22101/HG6130	Premises	20/02/2019	RP00009487	1.20	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	2861/22101/HG6090	Premises	20/02/2019	RP00009487	1.20	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	2861/22101/HG8730	Premises	20/02/2019	RP00009487	1.18	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	2861/22101/HSS130	Premises	20/02/2019	RP00009563	-119.39	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	2861/22101/HG3590	Premises	20/02/2019	RP00009563	-21.98	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	2861/22101/HSS130	Premises	20/02/2019	RP00009563	-84.82	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	2861/22101/HG3430	Premises	20/02/2019	RP00009563	-54.70	100256	Kent CC Commercial Serv-LASER



Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	1689/22201	Premises	20/02/2019	RP00009564	67.98	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	1604/22201	Premises	20/02/2019	RP00009564	378.82	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	2860/22201/HSS040	Premises	20/02/2019	RP00009564	939.67	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	2860/22201/HSS110	Premises	20/02/2019	RP00009564	1,104.21	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	2860/22201/HSS010	Premises	20/02/2019	RP00009564	93.55	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	2860/22201/HSS100	Premises	20/02/2019	RP00009564	66.64	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	2860/22201/HSS120	Premises	20/02/2019	RP00009564	837.38	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	1604/22201	Premises	20/02/2019	RP00009564	85.18	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	1688/22201	Premises	20/02/2019	RP00009564	245.51	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	1605/22201	Premises	20/02/2019	RP00009564	1,172.04	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Tourism (tltto)	1196/42117	Supplies & Services	06/02/2019	TL00009106	1,506.00	100310	Brighton & Hove Bus & Coach Co Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	1697/21102	Premises	06/02/2019	RP00009107	1,356.00	101491	DG Pool & Leisure Limited
Lewes District Council	E07000063	Service Delivery (cs)	Specialist Services (cssp)	1134/41101	Supplies & Services	28/02/2019	SD00009716	599.00	110200	David Horn Communications Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Housing Needs and Standards (cshn)	1501/49367	Supplies & Services	05/02/2019	SD00009045	1,102.50	110671	Neil Moffett T/A Focus Group
Lewes District Council	E07000063	Service Delivery (cs)	Housing Needs and Standards (cshn)	1501/49367	Supplies & Services	05/02/2019	SD00009046	935.00	110671	Neil Moffett T/A Focus Group
Lewes District Council	E07000063	Corporate Services (dce)	I.T. (dcit)	1640/46219	Supplies & Services	07/02/2019	DC00009119	1,970.28	100371	British Telecommunications Plc
Lewes District Council	E07000063	Corporate Services (dce)	Human Resources (dchr)	1647/12101	Employees	26/02/2019	DC00009655	1,791.48	100387	Lex Autolease Limited
Lewes District Council	E07000063	Service Delivery (cs)	Housing Property Services (cpsp)	2861/21102/HG1530	Premises	12/02/2019	SD00009274	35.47	106376	Mears Home Improvement Limited
Lewes District Council	E07000063	Service Delivery (cs)	Housing Property Services (cpsp)	2840/21102	Premises	12/02/2019	SD00009274	806.91	106376	Mears Home Improvement Limited
Lewes District Council	E07000063	Service Delivery (cs)	Housing Property Services (cpsp)	2840/21117	Premises	01/02/2019	SD00008976	5,032.92	106376	Mears Home Improvement Limited
Lewes District Council	E07000063	Service Delivery (cs)	Housing Property Services (cpsp)	5028/07101	Capital	01/02/2019	SD00008976	6,931.89	106376	Mears Home Improvement Limited
Lewes District Council	E07000063	Service Delivery (cs)	Housing Property Services (cpsp)	2840/21102	Premises	01/02/2019	SD00008977	11,119.95	106376	Mears Home Improvement Limited
Lewes District Council	E07000063	Service Delivery (cs)	Housing Property Services (cpsp)	1502/21102	Premises	07/02/2019	SD00009117	80.22	106376	Mears Home Improvement Limited
Lewes District Council	E07000063	Service Delivery (cs)	Housing Property Services (cpsp)	2840/21102	Premises	07/02/2019	SD00009117	10,404.89	106376	Mears Home Improvement Limited
Lewes District Council	E07000063	Service Delivery (cs)	Housing Property Services (cpsp)	5028/07101	Capital	18/02/2019	SD00009374	6,853.72	106376	Mears Home Improvement Limited
Lewes District Council	E07000063	Service Delivery (cs)	Housing Property Services (cpsp)	1502/21118	Premises	27/02/2019	SD00009662	2,331.45	106376	Mears Home Improvement Limited
Lewes District Council	E07000063	Service Delivery (cs)	Housing Property Services (cpsp)	2840/21160	Premises	27/02/2019	SD00009662	19,627.54	106376	Mears Home Improvement Limited
Lewes District Council	E07000063	Service Delivery (cs)	Housing Property Services (cpsp)	2840/21102	Premises	18/02/2019	SD00009377	8,148.09	106376	Mears Home Improvement Limited
Lewes District Council	E07000063	Service Delivery (cs)	Housing Property Services (cpsp)	2840/21102	Premises	27/02/2019	SD00009661	6,635.16	106376	Mears Home Improvement Limited
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1282/44105/R0009	Supplies & Services	18/02/2019	SD00009390	503.00	101851	Tansleys Printers Limited
Lewes District Council	E07000063	Service Delivery (cs)	Housing Needs and Standards (cshn)	1501/49367	Supplies & Services	05/02/2019	SD00009036	3,441.20	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Housing Needs and Standards (cshn)	1501/49367	Supplies & Services	11/02/2019	SD00009207	3,274.40	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Housing Needs and Standards (cshn)	1501/49367	Supplies & Services	18/02/2019	SD00009380	3,022.40	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Housing Needs and Standards (cshn)	1501/49367	Supplies & Services	26/02/2019	SD00009607	3,190.00	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1282/44105	Supplies & Services	07/02/2019	SD00009134	579.00	110540	Cliffe Enterprise Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1282/11105	Employees	18/02/2019	SD00009393	1,615.07	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	1401/52106	Major Contracts	04/02/2019	DC00009025	565,271.65	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	1401/12104	Employees	04/02/2019	DC00009027	921.58	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	1401/52106	Major Contracts	04/02/2019	DC00009027	253,631.66	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	1401/44105	Supplies & Services	04/02/2019	DC00009031	2,114.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Service Delivery (cs)	Specialist Services (cssp)	1134/45309	Supplies & Services	05/02/2019	SD00009032	2,244.00	102265	Disclosure & Barring Service
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1680/11105	Employees	06/02/2019	SD00009088	2,429.28	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1282/11105	Employees	06/02/2019	SD00009090	105.12	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1680/11105	Employees	06/02/2019	SD00009090	2,849.76	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Housing Property Services (cpsp)	5022/07101	Capital	06/02/2019	SD00009108	10,556.21	103427	Hedley Visick Limited
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	1503/47117	Supplies & Services	07/02/2019	DC00009112	10,166.95	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Service Delivery (cs)	Housing Needs and Standards (cshn)	1501/45517	Supplies & Services	07/02/2019	SD00009120	800.00	101269	Brighton & Hove City Council
Lewes District Council	E07000063	Service Delivery (cs)	Housing Needs and Standards (cshn)	1501/49367	Supplies & Services	08/02/2019	SD00009146	775.00	110577	UK Room Imperial
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	4089/07401	Capital	08/02/2019	DC00009154	1,250.00	110688	Gowling WLG (UK) LLP
Lewes District Council	E07000063	Service Delivery (cs)	Housing Needs and Standards (cshn)	1503/34101	Transport	11/02/2019	SD00009179	2,090.00	106087	Coastline Taxis
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Business Planning & Performance (rppp)	1451/48101	Supplies & Services	11/02/2019	RP00009187	3,300.00	103857	Lewes District Churches Homelink
Lewes District Council	E07000063	Corporate Services (dce)	Legal (dcle)	1613/11105	Employees	11/02/2019	DC00009201	1,150.25	103271	Venn Group Limited
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	1320/52106	Major Contracts	12/02/2019	DC00009252	32,540.78	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	4063/07205	Capital	12/02/2019	DC00009252	16,416.45	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	1401/52106	Major Contracts	12/02/2019	DC00009253	22,006.98	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Service Delivery (cs)	Housing Needs and Standards (cshn)	4029/07503	Capital	12/02/2019	SD00009254	649.08	106690	Day Associates
Lewes District Council	E07000063	Service Delivery (cs)	Neighbourhood Housing (cshq)	2848/32101	Transport	12/02/2019	SD00009256	508.00	101632	CTLA
Lewes District Council	E07000063	Service Delivery (cs)	Housing Property Services (cpsp)	2840/21102	Premises	12/02/2019	SD00009259	22,920.16	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Housing Property Services (cpsp)	1667/41103	Supplies & Services	12/02/2019	SD00009265	1,000.00	104527	Paynes Heating & Plumbing Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Specialist Services (cssp)	1975/21305/RW025	Premises	12/02/2019	SD00009267	1,160.00	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpam)	1603/21101	Premises	12/02/2019	RP00009268	600.00	104914	Sonny Maintenance Limited
Lewes District Council	E07000063	Service Delivery (cs)	Housing Property Services (cpsp)	2860/21102	Premises	12/02/2019	SD00009269	2,396.99	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Housing Property Services (cpsp)	2840/21102	Premises	12/02/2019	SD00009279	5,193.48	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Housing Property Services (cpsp)	2840/21101	Premises	12/02/2019	SD00009281	13,957.59	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Housing Property Services (cpsp)	2840/21102	Premises	12/02/2019	SD00009282	3,041.87	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Housing Needs and Standards (cshn)	1501/49367	Supplies & Services	14/02/2019	SD00009295	420.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Tourism (tltto)	1194/42107	Supplies & Services	14/02/2019	TL00009315	35.00	106138	Kelly Hall Designs Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Legal (dcle)	1613/11105	Employees	14/02/2019	DC00009318	1,236.25	103271	Venn Group Limited
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	1401/52106	Major Contracts	15/02/2019	DC00009321	2,999,198.82	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Service Delivery (cs)	Specialist Services (cssp)	2866/21305/HM9995	Premises	15/02/2019	SD00009337	13,666.46	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Specialist Services (cssp)	1242/21305	Premises	15/02/2019	SD00009338	19,459.39	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Specialist Services (cssp)	1243/21305	Premises	15/02/2019	SD00009338	8,509.57	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Specialist Services (cssp)	1244/21305	Premises	15/02/2019	SD00009338	4,527.79	106003	G Burley & Sons Limited

Lewes District Council	E07000063	Service Delivery (cs)	Specialist Services (cssp)	1245/21305	Premises	15/02/2019	SD00009338	6,915.20	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Specialist Services (cssp)	1200/21305	Premises	15/02/2019	SD00009338	6,565.51	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Specialist Services (cssp)	2866/21305/HM9995	Premises	15/02/2019	SD00009338	10,441.95	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Specialist Services (cssp)	1604/21305	Premises	15/02/2019	SD00009338	489.21	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Specialist Services (cssp)	1975/21305/RW006	Premises	15/02/2019	SD00009338	12,734.37	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Specialist Services (cssp)	1975/21305/RW005	Premises	15/02/2019	SD00009338	4,384.99	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Specialist Services (cssp)	1975/21305/RW003	Premises	15/02/2019	SD00009338	905.52	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Specialist Services (cssp)	1200/21305	Premises	15/02/2019	SD00009338	1,024.00	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Specialist Services (cssp)	1242/21319	Premises	15/02/2019	SD00009338	4,711.00	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Specialist Services (cssp)	1975/21305/RW003	Premises	15/02/2019	SD00009338	1,270.00	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Specialist Services (cssp)	1242/27108	Premises	15/02/2019	SD00009338	350.00	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpm)	1605/21101	Premises	15/02/2019	RP00009350	991.25	104950	G M Monk Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Housing Needs and Standards (cshn)	4029/07503	Capital	15/02/2019	SD00009353	5,409.00	106596	PJ Rushbridge Building Contractors
Lewes District Council	E07000063	Service Delivery (cs)	Housing Property Services (cps)	2867/21210	Premises	18/02/2019	SD00009354	835.29	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Specialist Services (cssp)	1491/21102	Premises	18/02/2019	SD00009361	600.00	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpm)	1481/21102	Premises	18/02/2019	RP00009363	2,573.61	104950	G M Monk Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Housing Property Services (cps)	5025/07101	Capital	18/02/2019	SD00009370	31,674.12	101758	Clarke Roofing Southern Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Regeneration (rprg)	1118/41102	Supplies & Services	18/02/2019	RP00009376	510.00	110697	Sound in the City Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Housing Needs and Standards (cshn)	4029/07503	Capital	18/02/2019	SD00009378	942.36	104090	Grumitt Wade Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1680/11105	Employees	18/02/2019	SD00009379	2,284.48	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1282/11105	Employees	18/02/2019	SD00009379	105.12	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1282/11105	Employees	18/02/2019	SD00009394	1,142.24	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1680/11105	Employees	18/02/2019	SD00009394	172.80	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1282/11105	Employees	18/02/2019	SD00009395	1,926.88	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1680/11105	Employees	18/02/2019	SD00009396	2,733.12	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Housing Needs and Standards (cshn)	1501/49367	Supplies & Services	19/02/2019	SD00009411	420.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1282/11105	Employees	19/02/2019	SD00009426	525.60	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1282/11105	Employees	19/02/2019	SD00009427	840.96	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Specialist Services (cssp)	1622/44105	Supplies & Services	19/02/2019	SD00009430	1,195.00	104930	System Cell Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpm)	1116/21102	Premises	20/02/2019	RP00009438	550.00	100023	Express Drainage Limited
Lewes District Council	E07000063	Service Delivery (cs)	Housing Needs and Standards (cshn)	4029/07503	Capital	20/02/2019	SD00009453	2,853.00	106596	PJ Rushbridge Building Contractors
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	1502/23107	Premises	20/02/2019	DC00009465	950.00	106127	Mr Stephen Rainbird
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	1640/46403	Supplies & Services	20/02/2019	DC00009467	3,470.00	105716	Real Asset Management plc
Lewes District Council	E07000063	Corporate Services (dce)	I.T (dcit)	1640/46405	Supplies & Services	20/02/2019	DC00009481	759.75	103417	MHR International UK Ltd - Midland
Lewes District Council	E07000063	Corporate Services (dce)	I.T (dcit)	1640/46405	Supplies & Services	20/02/2019	DC00009482	569.28	103417	MHR International UK Ltd - Midland
Lewes District Council	E07000063	Corporate Services (dce)	I.T (dcit)	1640/46405	Supplies & Services	20/02/2019	DC00009483	3,247.10	103417	MHR International UK Ltd - Midland
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpm)	4105/07101	Capital	20/02/2019	RP00009492	1,800.00	105902	JustLoos.com Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Housing Needs and Standards (cshn)	4029/07503	Capital	21/02/2019	SD00009495	4,375.00	102600	Southern Mobility Centres Limited
Lewes District Council	E07000063	Corporate Services (dce)	Legal (dcl)	1613/11105	Employees	21/02/2019	DC00009505	516.00	103271	Venn Group Limited
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	1502/23107	Premises	21/02/2019	DC00009512	850.00	104144	Mrs Brandi Dennehy
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	1502/23107	Premises	21/02/2019	DC00009513	980.00	104897	Mrs Wendy Louise Little
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	1502/23107	Premises	21/02/2019	DC00009514	950.00	106127	Mr Stephen Rainbird
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	1502/23107	Premises	21/02/2019	DC00009515	834.00	106257	Miss Laura Pertile
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	1502/23107	Premises	21/02/2019	DC00009516	830.00	106389	Mr Robin Ali
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	1502/23107	Premises	21/02/2019	DC00009517	950.00	106499	Mr M Al Shamkhani
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	1502/23107	Premises	21/02/2019	DC00009518	775.00	106720	Mr D N and Mrs S L Harwood-Williams
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	1502/23107	Premises	21/02/2019	DC00009533	900.00	106390	Mr Mark Hogarth
Lewes District Council	E07000063	Service Delivery (cs)	Specialist Services (cssp)	1242/21320	Premises	22/02/2019	SD00009548	1,260.00	100033	RW Green Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Specialist Services (cssp)	1200/21335	Premises	22/02/2019	SD00009549	840.00	100033	RW Green Ltd
Lewes District Council	E07000063	Service Delivery Debtors (de)	Parks and Gardens (depd)	AH10/01501	Balance Sheet	22/02/2019	DE00009559	1,272.35	110706	Lewes Old Grammar School
Lewes District Council	E07000063	Service Delivery (cs)	Specialist Services (cssp)	4050/07101	Capital	26/02/2019	RP00009609	5,100.00	104276	The Flintman Company Limited
Lewes District Council	E07000063	Service Delivery (cs)	Housing Needs and Standards (cshn)	1501/49367	Supplies & Services	26/02/2019	SD00009615	420.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Specialist Services (cssp)	1242/21305	Premises	26/02/2019	SD00009631	550.00	103711	Mark Smith
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	2869/49202	Supplies & Services	26/02/2019	DC00009633	540.00	110717	Mr Kenneth Berry
Lewes District Council	E07000063	Corporate Services (dce)	I.T (dcit)	1640/46405	Supplies & Services	26/02/2019	DC00009641	37,328.48	103526	IDOX Software Ltd
Lewes District Council	E07000063	Corporate Services (dce)	I.T (dcit)	1605/44601	Supplies & Services	26/02/2019	DC00009654	3,476.27	106769	Canon UK Limited
Lewes District Council	E07000063	Corporate Services (dce)	I.T (dcit)	1640/46405	Supplies & Services	26/02/2019	DC00009656	14,995.00	103417	MHR International UK Ltd - Midland
Lewes District Council	E07000063	Corporate Services (dce)	I.T (dcit)	1640/46405	Supplies & Services	26/02/2019	DC00009657	4,018.50	103417	MHR International UK Ltd - Midland
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Regeneration (rprg)	1112/45116	Supplies & Services	27/02/2019	RP00009672	1,680.00	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Service Delivery (cs)	Customer Contact Centre (csc)	1491/21102	Premises	27/02/2019	SD00009674	1,434.00	100023	Express Drainage Limited
Lewes District Council	E07000063	Service Delivery (cs)	Specialist Services (cssp)	1242/21320	Premises	27/02/2019	SD00009675	1,230.00	100033	RW Green Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	1401/52107	Major Contracts	27/02/2019	DC00009681	300,646.88	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Planning (rpp)	1181/45116/PLANPGS1	Supplies & Services	27/02/2019	RP00009689	9,988.00	110649	4global Consulting Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpm)	4089/07101	Capital	27/02/2019	RP00009690	3,410.00	104914	Sonny Maintenance Limited
Lewes District Council	E07000063	Service Delivery (cs)	Housing Property Services (cps)	2840/21160	Premises	25/02/2019	SD00009696	800.00	110564	Quenchfire Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Housing Needs and Standards (cshn)	4029/07503	Capital	28/02/2019	SD00009702	649.08	106690	Day Associates
Lewes District Council	E07000063	Service Delivery (cs)	Housing Property Services (cps)	2840/21101	Premises	01/02/2019	SD00008981	1,250.00	107493	GD Chartered Surveyors Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Housing Property Services (cps)	5022/07101	Capital	01/02/2019	SD00008982	12,632.10	107493	GD Chartered Surveyors Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Housing Property Services (cps)	5022/07101	Capital	01/02/2019	SD00008983	1,360.00	107493	GD Chartered Surveyors Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Housing Property Services (cps)	4076/07101	Capital	01/02/2019	SD00008984	1,600.00	107493	GD Chartered Surveyors Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpm)	4074/07205	Capital	01/02/2019	SD00008986	1,415.00	107493	GD Chartered Surveyors Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpm)	4099/07202	Capital	01/02/2019	SD00008987	5,345.00	107493	GD Chartered Surveyors Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Housing Property Services (cps)	5026/07101	Capital	01/02/2019	SD00008989	764.28	107493	GD Chartered Surveyors Ltd

Lewes District Council	E07000063	Service Delivery (cs)	Housing Needs and Standards (cshn)	1501/49367	Supplies & Services	04/02/2019	SD00008999	1,240.00	110666	Paramount Independent Property Services LLP
Lewes District Council	E07000063	Service Delivery (cs)	Housing Needs and Standards (cshn)	1501/49367	Supplies & Services	04/02/2019	SD00009005	4,525.00	107984	Harvey James Accomodation Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	1623/49372	Supplies & Services	04/02/2019	DC00009009	798.13	106793	AllPay Limited
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	2847/49372	Supplies & Services	04/02/2019	DC00009010	602.45	106793	AllPay Limited
Lewes District Council	E07000063	Service Delivery (cs)	Housing Property Services (csps)	2840/21101	Premises	04/02/2019	SD00009012	1,020.00	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Housing Property Services (csps)	5026/07101	Capital	04/02/2019	SD00009013	930.00	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Housing Property Services (csps)	5026/07101	Capital	04/02/2019	SD00009022	3,992.92	107646	John Farrington and Co Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpmam)	1551/45103	Supplies & Services	04/02/2019	RP00009029	4,400.00	107783	Pxyis Property Consultancy Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Housing Property Services (csps)	5026/07101	Capital	05/02/2019	SD00009035	2,788.75	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1680/11105	Employees	05/02/2019	SD00009059	272.88	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1282/11105	Employees	05/02/2019	SD00009059	470.06	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1680/11105/WG3237	Employees	05/02/2019	SD00009060	258.90	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1680/11105	Employees	05/02/2019	SD00009060	947.22	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1282/11105	Employees	05/02/2019	SD00009060	856.54	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1680/11105/WG3237	Employees	05/02/2019	SD00009061	437.20	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1683/11105	Employees	05/02/2019	SD00009061	437.20	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1680/11105	Employees	05/02/2019	SD00009061	337.44	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1682/31108	Transport	05/02/2019	SD00009062	11,179.83	107937	Emo Oil
Lewes District Council	E07000063	Service Delivery (cs)	Housing Property Services (csps)	5025/07101	Capital	05/02/2019	SD00009063	930.00	107652	Mr D Tucknott
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	an13/01108	Balance Sheet	05/02/2019	DC00009072	9,093.90	100172	HM Revenue & Customs
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	an15/01109	Balance Sheet	05/02/2019	DC00009072	8,810.50	100172	HM Revenue & Customs
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpmam)	1116/45103	Supplies & Services	06/02/2019	RP00009078	5,075.00	110684	CKD Galbraith LLP
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1682/32101	Transport	06/02/2019	SD00009085	485.00	107989	V Harvey Transport Ltd - Harvey Self Drive
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1682/32101	Transport	06/02/2019	SD00009086	485.00	107989	V Harvey Transport Ltd - Harvey Self Drive
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpmam)	1116/22201	Premises	07/02/2019	RP00009114	1,657.04	107940	British Gas Business
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpmam)	1120/27107	Premises	07/02/2019	RP00009122	12,788.31	107041	Wetton Cleaning Services Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpmam)	1481/25101	Premises	01/02/2019	RP00009125	39.67	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpmam)	1200/25101	Premises	01/02/2019	RP00009125	18.57	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpmam)	1242/25101	Premises	01/02/2019	RP00009125	103.24	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpmam)	1120/25101	Premises	01/02/2019	RP00009125	151.01	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpmam)	1245/25101	Premises	01/02/2019	RP00009125	45.82	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpmam)	1244/25101	Premises	01/02/2019	RP00009125	15.76	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpmam)	2848/25101	Premises	01/02/2019	RP00009125	23.04	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpmam)	1120/25101	Premises	01/02/2019	RP00009125	1,025.46	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpmam)	1200/25101	Premises	01/02/2019	RP00009125	20.44	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpmam)	1120/25101	Premises	01/02/2019	RP00009125	362.77	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpmam)	2875/25101/hss010	Premises	01/02/2019	RP00009125	41.23	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpmam)	1120/25101	Premises	01/02/2019	RP00009125	1,342.65	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpmam)	1243/25101	Premises	01/02/2019	RP00009125	171.39	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Corporate Services (dce)	I.T (dcit)	1640/46219	Supplies & Services	07/02/2019	DC00009128	7,122.57	106778	Easynet Enter - Interoute Communications Ltd - GTT
Lewes District Council	E07000063	Service Delivery (cs)	Housing Property Services (csps)	5026/07101	Capital	07/02/2019	SD00009133	3,450.00	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Specialist Services (cssp)	1622/46403	Supplies & Services	08/02/2019	SD00009144	3,950.00	107863	Escalla - Training Synergy Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Legal (dcle)	1118/45101	Supplies & Services	08/02/2019	DC00009153	53,093.50	107231	Bevan Brittan LLP
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpmam)	1120/21102	Premises	11/02/2019	RP00009160	198.85	107041	Wetton Cleaning Services Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpmam)	4103/07101	Capital	11/02/2019	RP00009160	837.92	107041	Wetton Cleaning Services Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Regeneration (rprrg)	1112/45103	Supplies & Services	11/02/2019	RP00009178	16,649.77	108023	Robertson Capital Projects
Lewes District Council	E07000063	Service Delivery (cs)	Housing Needs and Standards (cshn)	1501/49367	Supplies & Services	11/02/2019	SD00009183	1,652.00	107658	Hartman Homes Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Housing Needs and Standards (cshn)	1501/49367	Supplies & Services	11/02/2019	SD00009184	1,121.00	107658	Hartman Homes Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Housing Needs and Standards (cshn)	1501/49367	Supplies & Services	11/02/2019	SD00009185	1,652.00	107658	Hartman Homes Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1682/45532	Supplies & Services	12/02/2019	SD00009220	853.25	110122	Faun Zoeller
Lewes District Council	E07000063	Service Delivery (cs)	Housing Property Services (csps)	5031/07101	Capital	12/02/2019	SD00009223	640.00	107493	GD Chartered Surveyors Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpmam)	4083/07104	Capital	12/02/2019	RP00009225	2,514.26	110690	Rackstraw Limited
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Tourism (tlto)	1191/45103	Supplies & Services	12/02/2019	TL00009228	1,600.00	106933	Porters Bespoke Office Services
Lewes District Council	E07000063	Service Delivery (cs)	Housing Property Services (csps)	2845/45103	Supplies & Services	12/02/2019	SD00009242	1,350.00	106147	PML Programme Management Limited
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1688/41103	Supplies & Services	12/02/2019	SD00009246	860.62	107682	M and H Electrical Services
Lewes District Council	E07000063	Service Delivery (cs)	Housing Property Services (csps)	2840/21101	Premises	12/02/2019	SD00009258	1,284.00	107256	Amstech Asbestos Removal Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Specialist Services (cssp)	4033/07108	Capital	12/02/2019	SD00009264	780.00	108063	Mr J Attrill T/A Highdown Photography
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpmam)	4099/07202	Capital	12/02/2019	RP00009266	10,215.00	107493	GD Chartered Surveyors Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Housing Property Services (csps)	5030/07101	Capital	12/02/2019	DC00009276	83,364.49	107936	Corin Dudley Electrical Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Housing Property Services (csps)	5018/07101	Capital	12/02/2019	SD00009277	14,404.83	107879	Colours Decorating Limited
Lewes District Council	E07000063	Service Delivery (cs)	Housing Property Services (csps)	4087/07101	Capital	12/02/2019	SD00009278	3,000.00	107879	Colours Decorating Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpmam)	4087/07205	Capital	14/02/2019	RP00009289	3,466.00	107452	Project Centre Limited
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	1502/23107	Premises	15/02/2019	DC00009334	6,000.00	107821	Mr Stevan Butcher
Lewes District Council	E07000063	Service Delivery (cs)	Housing Property Services (csps)	2840/21102	Premises	18/02/2019	SD00009372	3,750.00	107501	P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpmam)	4045/07101	Capital	18/02/2019	RP00009373	1,677.06	108054	McDonald Mechanical Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1682/31108	Transport	18/02/2019	SD00009382	2,018.21	107937	Emo Oil
Lewes District Council	E07000063	Service Delivery (cs)	Housing Property Services (csps)	2840/21101	Premises	18/02/2019	SD00009385	15,104.99	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1682/31108	Transport	18/02/2019	SD00009386	10,745.15	107937	Emo Oil
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1282/45532	Supplies & Services	18/02/2019	SD00009389	850.00	108064	PW Commercial Co Ltd - T/A Printwaste Recycling
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1680/11105	Employees	18/02/2019	SD00009391	786.96	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1282/11105	Employees	18/02/2019	SD00009391	852.54	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1680/11105	Employees	18/02/2019	SD00009392	720.10	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1282/11105	Employees	18/02/2019	SD00009392	1,209.92	107181	The Best Connection

Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpm)	1480/45314	Supplies & Services	19/02/2019	RP00009407	4,011.47	107285	Cobalt Telephone Technologies Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Legal (dcl)	1613/45116	Supplies & Services	19/02/2019	DC00009421	1,195.00	107809	SearchFlow Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1282/111105/WG3237	Employees	19/02/2019	SD00009425	136.44	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1282/111105/RC009	Employees	19/02/2019	SD00009425	409.32	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1282/111105	Employees	19/02/2019	SD00009425	545.76	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1680/111105	Employees	19/02/2019	SD00009425	136.44	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1681/111105	Employees	19/02/2019	SD00009428	174.88	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1282/111105	Employees	19/02/2019	SD00009428	87.44	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1680/111105	Employees	19/02/2019	SD00009428	612.08	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1282/111105/RC009	Employees	19/02/2019	SD00009428	87.44	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1682/31108	Transport	19/02/2019	SD00009429	14,905.74	107937	Emo Oil
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpm)	1275/21102/243	Premises	20/02/2019	RP00009456	959.00	105957	TSS Facilities Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpm)	1688/21138	Premises	20/02/2019	RP00009458	541.71	105957	TSS Facilities Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpm)	4103/07101	Capital	20/02/2019	RP00009459	1,675.84	107041	Wetton Cleaning Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Housing Property Services (csp)	2840/21101	Premises	20/02/2019	SD00009460	15,104.99	107931	Whittle Programmed Maintenance Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Business Planning & Performance (rpp)	1415/49102	Supplies & Services	20/02/2019	RP00009462	14,275.00	107428	Tim Cobb Associates Ltd T/A Cobb PR
Lewes District Council	E07000063	Corporate Services (dce)	I.T (dci)	1640/46219	Supplies & Services	20/02/2019	DC00009466	15,133.63	106778	Easynet Enter - Interoute Communications Ltd - GTT
Lewes District Council	E07000063	Service Delivery (cs)	Housing Property Services (csp)	5022/07101	Capital	21/02/2019	SD00009494	37,902.65	107879	Colours Decorating Limited
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	1502/23107	Premises	21/02/2019	DC00009519	830.00	106851	Mr P Grant and Miss S Hosken
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	1502/23107	Premises	21/02/2019	DC00009520	630.00	106965	Mr Matthew Lee & Miss Ruth Sohn-Rethel
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	1502/23107	Premises	21/02/2019	DC00009521	900.00	107627	RM Browne
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	1502/23107	Premises	21/02/2019	DC00009522	775.00	107664	Paul Knight
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	1502/23107	Premises	21/02/2019	DC00009523	650.00	107691	Ms Carolyn Piets
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	1502/23107	Premises	21/02/2019	DC00009524	4,300.00	107770	Mr Ian Bickerstaff
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	1502/23107	Premises	21/02/2019	DC00009525	995.00	107772	Mr Clive Anthony Laycock
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	1502/23107	Premises	21/02/2019	DC00009526	1,200.00	107790	Mr Theofanis Sofoulakis
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	1502/23107	Premises	21/02/2019	DC00009527	663.00	107790	Mr Theofanis Sofoulakis
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	1502/23107	Premises	21/02/2019	DC00009528	663.00	107790	Mr Theofanis Sofoulakis
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	1502/23107	Premises	21/02/2019	DC00009529	1,350.00	107974	Mr Robert Mabey & Ms Kelly Burns
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	1502/23107	Premises	21/02/2019	DC00009530	900.00	107975	Mr Nick Fairclough
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	1502/23107	Premises	21/02/2019	DC00009531	997.00	108056	Bickbricks Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	1502/23107	Premises	21/02/2019	DC00009532	997.00	108068	Mr Jonathan Gilburt
Lewes District Council	E07000063	Service Delivery (cs)	Housing Needs and Standards (cshn)	1501/49367	Supplies & Services	21/02/2019	SD00009538	1,652.00	107658	Hartman Homes Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	1502/23107	Premises	22/02/2019	DC00009545	650.00	107766	The Executors of Miss Judith Mary Keyston
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1682/31108	Transport	25/02/2019	SD00009566	5,071.00	107937	Emo Oil
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1282/51101	Major Contracts	25/02/2019	SD00009567	55,681.53	108032	Vividor Waste Kent Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpm)	4100/07205	Capital	26/02/2019	RP00009575	34,344.00	108043	CCD Properties Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpm)	4098/07205	Capital	26/02/2019	RP00009577	34,344.00	108043	CCD Properties Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1682/41103	Supplies & Services	26/02/2019	SD00009611	760.55	106929	MB Garage Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Specialist Services (cssp)	1152/45103	Supplies & Services	26/02/2019	SD00009636	2,883.59	107795	East Sussex Highways -Costain Ltd - ESCC
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Regeneration (rprg)	4089/07401	Capital	26/02/2019	RP00009660	1,754.14	107813	Dentons UKMEA LLP
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpm)	1605/27107	Premises	27/02/2019	RP00009667	2,841.30	107875	Tenon fm Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpm)	1688/27107	Premises	27/02/2019	RP00009668	517.71	107875	Tenon fm Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpm)	1604/27107	Premises	27/02/2019	RP00009669	1,833.73	107875	Tenon fm Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpm)	1603/27107	Premises	27/02/2019	RP00009670	949.33	107875	Tenon fm Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	AT13/08754	Balance Sheet	27/02/2019	DC00009677	19,371.00	103557	East Sussex Fire Authority
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	1745/49996	Supplies & Services	27/02/2019	DC00009677	60,062.00	103557	East Sussex Fire Authority
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	at13/08748	Balance Sheet	27/02/2019	DC00009677	-624.00	103557	East Sussex Fire Authority
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	AT13/08753	Balance Sheet	27/02/2019	DC00009679	614,431.09	101109	Police Precept - BK only
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	AT39/08763	Balance Sheet	27/02/2019	DC00009679	7,000.00	101109	Police Precept - BK only
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	AS39/08754	Balance Sheet	27/02/2019	DC00009680	337,010.00	103557	East Sussex Fire Authority
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	AT39/08761	Balance Sheet	27/02/2019	DC00009680	4,000.00	103557	East Sussex Fire Authority
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1680/11105	Employees	28/02/2019	SD00009703	961.84	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1684/11105	Employees	28/02/2019	SD00009704	87.44	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1680/11105	Employees	28/02/2019	SD00009704	786.96	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1684/11105	Employees	28/02/2019	SD00009705	121.28	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1282/11105	Employees	28/02/2019	SD00009705	970.24	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1684/11105	Employees	28/02/2019	SD00009711	477.54	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1680/11105	Employees	28/02/2019	SD00009711	765.58	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1282/11105	Employees	28/02/2019	SD00009711	401.74	107181	The Best Connection
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Asset Management (rpm)	1605/25401	Premises	28/02/2019	RP00009712	574.74	107833	RSK Environment Ltd