

Vouchers with GL Lines	Body Name	Transparency Body URI	GL Code	CIPFA Analysis	GL Date	Voucher	Amount	Cred Ref	Creditor Name	
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	AT13/08752	Balance Sheet 4	17/05/2019	DC00011288	5,274,308.00	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	AT39/08762	Balance Sheet 4	17/05/2019	DC00011288	27,999.00	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1421/23104	Premises	24/05/2019	DC00010904	168.00	100183	East Sussex County Council
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1109/45103	Supplies & Services	14/05/2019	DC00011109	432.00	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1401/52106	Third Party Payments	17/05/2019	DC00011117	511,931.48	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1401/52106	Third Party Payments	17/05/2019	DC00011166	141,182.56	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1401/52107	Third Party Payments	17/05/2019	DC00011167	641,817.13	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1401/52106	Third Party Payments	17/05/2019	DC00011169	275,259.69	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1401/52106	Third Party Payments	17/05/2019	DC00011170	312,807.69	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	AS39/08754	Balance Sheet 4	17/05/2019	DC00011282	344,334.00	103557	East Sussex Fire Authority
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	AT39/08761	Balance Sheet 4	17/05/2019	DC00011282	1,829.00	103557	East Sussex Fire Authority
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1480/45104	Supplies & Services	03/05/2019	DC00011354	169,091.57	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1421/23104	Premises	24/05/2019	DC00011355	366.16	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	4021/07503	Capital 4	21/05/2019	DC00011490	5,658.50	101477	Seaford Town Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1433/44105	Supplies & Services	03/05/2019	DC00011528	2,328.00	101851	Tansleys Printers Limited
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1765/44105	Supplies & Services	03/05/2019	DC00011528	2,328.00	101851	Tansleys Printers Limited
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1613/11105	Employees	03/05/2019	DC00011534	1,021.25	103271	Venn Group Limited
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1640/46405	Supplies & Services	03/05/2019	DC00011558	740.00	110006	Ziaas Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1503/23101	Premises	03/05/2019	DC00011566	1,550.00	107974	Mr Robert Mabey & Ms Kelly Burns
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1703/61171	Transfer Payments	03/05/2019	DC00011595	1,573.00	100166	Chailey Parish Council
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1715/61172	Transfer Payments	03/05/2019	DC00011595	10.00	100166	Chailey Parish Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1401/52107	Third Party Payments	21/05/2019	DC00011596	285,532.48	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1401/44105	Supplies & Services	24/05/2019	DC00011618	3,000.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1401/44105	Supplies & Services	24/05/2019	DC00011618	2,513.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Services	1622/49122	Supplies & Services	10/05/2019	DC00011653	12,232.75	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Services	1622/49122	Supplies & Services	10/05/2019	DC00011654	27,610.25	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	4064/07304	Capital 4	10/05/2019	DC00011655	23,778.30	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1320/52106	Third Party Payments	21/05/2019	DC00011657	85,491.22	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1605/46201	Supplies & Services	10/05/2019	DC00011661	4,574.83	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1613/11105	Employees	24/05/2019	DC00011666	956.75	103271	Venn Group Limited
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	1623/49372	Supplies & Services	24/05/2019	DC00011675	858.46	106793	AllPay Limited
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	2847/49372	Supplies & Services	24/05/2019	DC00011676	570.28	106793	AllPay Limited
Lewes District Council	E07000063	Corporate Services (dce)	Grants & Subscriptions	1401/48201	Supplies & Services	29/05/2019	DC00011678	9,701.88	101541	Local Government Association
Lewes District Council	E07000063	Service Delivery (cs)	Services	1472/45103	Supplies & Services	24/05/2019	DC00011742	1,950.00	100268	Wealden District Council
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1181/45116/PLANLP2	Supplies & Services	17/05/2019	DC00011745	12,112.50	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1765/46101	Supplies & Services	24/05/2019	DC00011748	1,574.36	100231	Royal Mail
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1433/46101	Supplies & Services	24/05/2019	DC00011748	1,574.35	100231	Royal Mail
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1509/46405	Supplies & Services	10/05/2019	DC00011778	3,268.75	105481	Locata Housing Services Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Services	1461/45214	Supplies & Services	17/05/2019	DC00011783	2,400.00	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Services	1461/45214	Supplies & Services	17/05/2019	DC00011784	620.00	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1640/46219	Supplies & Services	14/05/2019	DC00011826	7,122.57	106778	Easynet Enter - Interoute Communications Ltd - GTT
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1640/46219	Supplies & Services	17/05/2019	DC00011827	16,106.29	106778	Easynet Enter - Interoute Communications Ltd - GTT
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1640/46219	Supplies & Services	17/05/2019	DC00011964	3,737.50	100371	British Telecommunications Plc
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	9992/08635	Balance Sheet 4	24/05/2019	DC00012079	1,131.29	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1640/46403	Supplies & Services	31/05/2019	DC00012095	4,928.00	102525	Iken Business Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Repair&Maint-Operational Bldgs	1503/21102	Premises	24/05/2019	DC00012136	364.62	110529	Mr Mark Dunkling
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1433/23104	Premises	24/05/2019	DC00012150	1,175.00	106619	Stevie B Services Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1765/23104	Premises	24/05/2019	DC00012150	1,175.00	106619	Stevie B Services Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1433/23104	Premises	21/05/2019	DC00012150	1,175.00	106619	Stevie B Services Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1765/23104	Premises	21/05/2019	DC00012150	1,175.00	106619	Stevie B Services Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1433/23104	Premises	17/05/2019	DC00012150	1,175.00	106619	Stevie B Services Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1765/23104	Premises	17/05/2019	DC00012150	1,175.00	106619	Stevie B Services Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1433/23104	Premises	21/05/2019	DC00012160	568.00	103422	Cradle Hill Community Primary School
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1765/23104/pa029	Premises	21/05/2019	DC00012160	568.00	103422	Cradle Hill Community Primary School
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	4093/07507	Capital 4	24/05/2019	DC00012170	5,000.00	110260	Aspiration Homes LLP
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	4093/07507	Capital 4	24/05/2019	DC00012171	20,000.00	110260	Aspiration Homes LLP
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	AC20/01822	Balance Sheet 4	24/05/2019	DC00012178	3,000,000.00	110842	Derbyshire County Council

Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	AS39/08754	Balance Sheet 4	22/05/2019	DC00012181	344,334.00	103557	East Sussex Fire Authority
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	AT39/08761	Balance Sheet 4	22/05/2019	DC00012181	1,829.00	103557	East Sussex Fire Authority
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	1502/49130	Supplies & Services	24/05/2019	DC00012302	1,300.00	106390	Mr Mark Hogarth
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	24/05/2019	DC00012302	1,300.00	106390	Mr Mark Hogarth
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	24/05/2019	DC00012302	1,030.00	106390	Mr Mark Hogarth
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	24/05/2019	DC00012316	650.00	107766	Cliffe Feoffees
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	24/05/2019	DC00012317	850.00	104144	Mrs Brandi Dennehy
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	24/05/2019	DC00012318	980.00	104897	Mrs Wendy Louise Little
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	24/05/2019	DC00012319	950.00	106127	Mr Stephen Rainbird
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	24/05/2019	DC00012320	834.00	106257	Miss Laura Pertile
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	24/05/2019	DC00012321	1,500.00	106389	Mr Robin Ali
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	24/05/2019	DC00012322	950.00	106499	Mr M Al Shamkhani
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	24/05/2019	DC00012323	1,139.40	106720	Mr D N and Mrs S L Harwood-Williams
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	24/05/2019	DC00012324	830.00	106851	Mr P Grant and Miss S Hosken
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	24/05/2019	DC00012325	630.00	106965	Mr Matthew Lee & Miss Ruth Sohn-Rethel
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	24/05/2019	DC00012326	900.00	107627	RM Browne
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	24/05/2019	DC00012327	775.00	107664	Paul Knight
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	24/05/2019	DC00012328	650.00	107691	Ms Carolyn Piets
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	24/05/2019	DC00012329	4,300.00	107770	Mr Ian Bickerstaff
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	24/05/2019	DC00012330	995.00	107772	Mr Clive Anthony Laycock
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	24/05/2019	DC00012331	1,200.00	107790	Mr Theofanis Sofoulakis
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	24/05/2019	DC00012332	663.00	107790	Mr Theofanis Sofoulakis
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	24/05/2019	DC00012333	1,350.00	107974	Mr Robert Mabey & Ms Kelly Burns
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	24/05/2019	DC00012334	900.00	107975	Mr Nick Fairclough
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	24/05/2019	DC00012335	997.00	108056	Bickbricks Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	24/05/2019	DC00012336	997.00	108068	Mr Jonathan Gilbert
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	24/05/2019	DC00012337	1,395.00	110529	Mr Mark Dunkling
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1640/46219	Supplies & Services	31/05/2019	DC00012344	2,256.08	106409	Vodafone - Cable & Wireless Worldwide
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	29/05/2019	DC00012397	6,000.00	110490	Marek & Annie Lorys
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2860/22101/HSS060	Premises	21/05/2019	RP00010486	2,171.24	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG8690	Premises	21/05/2019	RP00010486	1,984.99	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HSS070	Premises	21/05/2019	RP00010486	1,814.95	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HSS070	Premises	21/05/2019	RP00010486	1,433.31	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/22101	Premises	21/05/2019	RP00010486	1,275.44	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2860/22101/HG4630	Premises	21/05/2019	RP00010486	1,220.35	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1603/22101	Premises	21/05/2019	RP00010486	1,158.18	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HSS120	Premises	21/05/2019	RP00010486	874.90	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HSS110	Premises	21/05/2019	RP00010486	852.33	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1688/22101	Premises	21/05/2019	RP00010486	840.69	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HSS130	Premises	21/05/2019	RP00010486	765.52	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1688/22101	Premises	21/05/2019	RP00010486	745.98	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1661/22101	Premises	21/05/2019	RP00010486	713.76	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1481/22101	Premises	21/05/2019	RP00010486	692.29	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HSS130	Premises	21/05/2019	RP00010486	691.41	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG4570	Premises	21/05/2019	RP00010486	612.30	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HSS040	Premises	21/05/2019	RP00010486	535.33	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HSS050	Premises	21/05/2019	RP00010486	525.04	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1243/22101	Premises	21/05/2019	RP00010486	502.69	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1244/22101	Premises	21/05/2019	RP00010486	483.36	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1244/22101	Premises	21/05/2019	RP00010486	460.48	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1243/22101	Premises	21/05/2019	RP00010486	368.80	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HSS050	Premises	21/05/2019	RP00010486	365.36	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG8370	Premises	21/05/2019	RP00010486	332.38	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1604/22101	Premises	21/05/2019	RP00010486	328.23	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/22101	Premises	21/05/2019	RP00010486	308.29	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1606/22101	Premises	21/05/2019	RP00010486	300.68	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HZ9999	Premises	21/05/2019	RP00010486	265.53	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HSS100	Premises	21/05/2019	RP00010486	259.64	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG3970	Premises	21/05/2019	RP00010486	241.57	100256	Kent CC Commercial Serv-LASER











Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Miscellaneous Expenses	1660/49102	Supplies & Services	03/05/2019	RP00011530	3,255.00	107428	Tim Cobb Associates Ltd T/A Cobb PR
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Equipment Furn Materials	1120/41104	Supplies & Services	03/05/2019	RP00011568	312.69	100290	Initial Washroom Hygiene T/a Rentokil Initial UK L
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Equipment Furn Materials	1605/41104	Supplies & Services	03/05/2019	RP00011568	175.67	100290	Initial Washroom Hygiene T/a Rentokil Initial UK L
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Equipment Furn Materials	1604/41104	Supplies & Services	03/05/2019	RP00011568	97.94	100290	Initial Washroom Hygiene T/a Rentokil Initial UK L
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Equipment Furn Materials	1607/41104	Supplies & Services	03/05/2019	RP00011568	39.90	100290	Initial Washroom Hygiene T/a Rentokil Initial UK L
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Equipment Furn Materials	1603/41104	Supplies & Services	03/05/2019	RP00011568	27.65	100290	Initial Washroom Hygiene T/a Rentokil Initial UK L
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Equipment Furn Materials	1688/41104	Supplies & Services	03/05/2019	RP00011568	7.54	100290	Initial Washroom Hygiene T/a Rentokil Initial UK L
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Equipment Furn Materials	1275/41104/244	Supplies & Services	03/05/2019	RP00011568	4.51	100290	Initial Washroom Hygiene T/a Rentokil Initial UK L
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Equipment Furn Materials	1605/41104	Supplies & Services	03/05/2019	RP00011568	2.25	100290	Initial Washroom Hygiene T/a Rentokil Initial UK L
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Equipment Furn Materials	1120/41104	Supplies & Services	03/05/2019	RP00011569	312.69	100290	Initial Washroom Hygiene T/a Rentokil Initial UK L
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Equipment Furn Materials	1605/41104	Supplies & Services	03/05/2019	RP00011569	175.67	100290	Initial Washroom Hygiene T/a Rentokil Initial UK L
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Equipment Furn Materials	1604/41104	Supplies & Services	03/05/2019	RP00011569	97.94	100290	Initial Washroom Hygiene T/a Rentokil Initial UK L
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Equipment Furn Materials	1607/41104	Supplies & Services	03/05/2019	RP00011569	39.90	100290	Initial Washroom Hygiene T/a Rentokil Initial UK L
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Equipment Furn Materials	1603/41104	Supplies & Services	03/05/2019	RP00011569	27.65	100290	Initial Washroom Hygiene T/a Rentokil Initial UK L
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Equipment Furn Materials	1688/41104	Supplies & Services	03/05/2019	RP00011569	7.54	100290	Initial Washroom Hygiene T/a Rentokil Initial UK L
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Equipment Furn Materials	1275/41104/244	Supplies & Services	03/05/2019	RP00011569	4.51	100290	Initial Washroom Hygiene T/a Rentokil Initial UK L
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Equipment Furn Materials	1605/41104	Supplies & Services	03/05/2019	RP00011569	2.25	100290	Initial Washroom Hygiene T/a Rentokil Initial UK L
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Equipment Furn Materials	1120/41104	Supplies & Services	03/05/2019	RP00011570	342.00	100290	Initial Washroom Hygiene T/a Rentokil Initial UK L
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Equipment Furn Materials	1605/41104	Supplies & Services	03/05/2019	RP00011570	175.67	100290	Initial Washroom Hygiene T/a Rentokil Initial UK L
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Equipment Furn Materials	1604/41104	Supplies & Services	03/05/2019	RP00011570	97.94	100290	Initial Washroom Hygiene T/a Rentokil Initial UK L
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Equipment Furn Materials	1607/41104	Supplies & Services	03/05/2019	RP00011570	39.90	100290	Initial Washroom Hygiene T/a Rentokil Initial UK L
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Equipment Furn Materials	1603/41104	Supplies & Services	03/05/2019	RP00011570	27.65	100290	Initial Washroom Hygiene T/a Rentokil Initial UK L
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Equipment Furn Materials	1688/41104	Supplies & Services	03/05/2019	RP00011570	7.54	100290	Initial Washroom Hygiene T/a Rentokil Initial UK L
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Equipment Furn Materials	1275/41104/244	Supplies & Services	03/05/2019	RP00011570	4.51	100290	Initial Washroom Hygiene T/a Rentokil Initial UK L
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Equipment Furn Materials	1605/41104	Supplies & Services	03/05/2019	RP00011570	2.25	100290	Initial Washroom Hygiene T/a Rentokil Initial UK L
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4105/07101	Capital 4	03/05/2019	RP00011580	815.72	107041	Wetton Cleaning Services Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4103/07101	Capital 4	03/05/2019	RP00011582	1,673.85	107041	Wetton Cleaning Services Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4103/07101	Capital 4	03/05/2019	RP00011584	837.92	107041	Wetton Cleaning Services Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	5001/07101	Capital 4	03/05/2019	RP00011587	47,851.38	108109	OSM Construction Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	5001/07101	Capital 4	03/05/2019	RP00011587	924.00	108109	OSM Construction Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Grants & Subscriptions	1451/48145	Supplies & Services	03/05/2019	RP00011599	7,000.00	100461	3VA
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4098/07205	Capital 4	03/05/2019	RP00011626	49,671.75	108023	Robertson Capital Projects
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1605/21101	Premises	03/05/2019	RP00011647	7,066.91	101278	A M Security Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1688/21102	Premises	24/05/2019	RP00011679	917.35	106052	WestWays Vending Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Direct Employee Expenses	1551/11105	Employees	24/05/2019	RP00011701	4,428.70	107783	Pyxis Property Consultancy Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	5001/07101	Capital 4	10/05/2019	RP00011768	80,595.87	108109	OSM Construction Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	5001/07101	Capital 4	10/05/2019	RP00011768	462.00	108109	OSM Construction Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4089/07101	Capital 4	24/05/2019	RP00011771	86,198.59	110815	DdE-Dorton Group de-construction engineers
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1181/45103	Supplies & Services	17/05/2019	RP00011782	8,760.58	107556	Exacom Systems Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1660/45116/NEZBE1	Supplies & Services	14/05/2019	RP00011790	1,881.90	110271	The Company Connector
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Grants & Subscriptions	1451/48146	Supplies & Services	14/05/2019	RP00011836	2,500.00	100856	SCDA Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Grants & Subscriptions	1112/48140	Supplies & Services	17/05/2019	RP00011842	1,000.00	110814	Fourth Door
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Miscellaneous Expenses	1415/49102	Supplies & Services	24/05/2019	RP00011860	6,210.00	107428	Tim Cobb Associates Ltd T/A Cobb PR
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Grants & Subscriptions	1451/48101	Supplies & Services	31/05/2019	RP00011879	15,000.00	101933	Brighton Housing Trust
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	5010/07205	Capital 4	14/05/2019	RP00011889	8,250.00	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1480/45314	Supplies & Services	24/05/2019	RP00011924	3,768.76	107285	Cobalt Telephone Technologies Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4089/07401	Capital 4	17/05/2019	RP00011950	11,511.00	107827	Gowling WLG UK LLP
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4089/07401	Capital 4	24/05/2019	RP00011951	5,295.00	107827	Gowling WLG UK LLP
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4089/07401	Capital 4	24/05/2019	RP00011952	2,193.00	107827	Gowling WLG UK LLP
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4100/07202	Capital 4	17/05/2019	RP00012022	564.00	110081	Corstorphine & Wright
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HM9990	Premises	24/05/2019	RP00012039	562.90	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1480/22101	Premises	24/05/2019	RP00012039	252.83	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1669/22101	Premises	24/05/2019	RP00012039	128.80	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1242/22101	Premises	24/05/2019	RP00012039	57.24	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1243/22101	Premises	24/05/2019	RP00012039	47.70	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HM9990	Premises	24/05/2019	RP00012039	31.99	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1115/22101	Premises	24/05/2019	RP00012039	23.85	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1480/22101	Premises	24/05/2019	RP00012039	14.37	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1669/22101	Premises	24/05/2019	RP00012039	7.32	100256	Kent CC Commercial Serv-LASER



Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG6970	Premises	24/05/2019	RP00012039	7.30	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG3730	Premises	24/05/2019	RP00012039	5.62	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG3890	Premises	24/05/2019	RP00012039	5.36	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG7430	Premises	24/05/2019	RP00012039	5.02	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG7410	Premises	24/05/2019	RP00012039	3.36	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1242/22101	Premises	24/05/2019	RP00012039	3.25	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1243/22101	Premises	24/05/2019	RP00012039	2.71	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG9130	Premises	24/05/2019	RP00012039	2.40	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG9150	Premises	24/05/2019	RP00012039	2.40	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG9170	Premises	24/05/2019	RP00012039	2.40	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG4510	Premises	24/05/2019	RP00012039	2.39	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG9110	Premises	24/05/2019	RP00012039	2.39	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1115/22101	Premises	24/05/2019	RP00012039	1.36	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG0170	Premises	24/05/2019	RP00012039	1.20	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG0410	Premises	24/05/2019	RP00012039	1.20	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG0430	Premises	24/05/2019	RP00012039	1.20	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG1670	Premises	24/05/2019	RP00012039	1.20	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG2430	Premises	24/05/2019	RP00012039	1.20	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG3630	Premises	24/05/2019	RP00012039	1.20	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG5650	Premises	24/05/2019	RP00012039	1.20	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG5890	Premises	24/05/2019	RP00012039	1.20	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG6090	Premises	24/05/2019	RP00012039	1.20	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG6110	Premises	24/05/2019	RP00012039	1.20	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG6130	Premises	24/05/2019	RP00012039	1.20	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG7650	Premises	24/05/2019	RP00012039	1.20	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG9330	Premises	24/05/2019	RP00012039	1.20	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG8730	Premises	24/05/2019	RP00012039	1.19	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG9390	Premises	24/05/2019	RP00012039	0.60	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG9410	Premises	24/05/2019	RP00012039	0.60	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG1590	Premises	24/05/2019	RP00012039	0.41	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG1550	Premises	24/05/2019	RP00012039	0.40	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG1570	Premises	24/05/2019	RP00012039	0.40	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	5001/07101	Capital 4	24/05/2019	RP00012057	23,525.64	108109	OSM Construction Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	5001/07101	Capital 4	24/05/2019	RP00012057	21,383.67	108109	OSM Construction Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Fixture andFittings	1605/21138	Premises	21/05/2019	RP00012070	419.68	880010	Close Invoice Finance Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4106/07101	Capital 4	17/05/2019	RP00012151	6,000.00	110575	KB Glass LTD
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4106/07101	Capital 4	17/05/2019	RP00012151	2,200.00	110575	KB Glass LTD
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1113/45500	Supplies & Services	21/05/2019	RP00012190	3,750.00	107681	Eastbourne and Dist Enterprise Agency Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	5009/07215	Capital 4	29/05/2019	RP00012354	1,509.00	110184	Clifford Dann LLP
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Grants & Subscriptions	1451/48147	Supplies & Services	29/05/2019	RP00012359	3,500.00	100257	Action in rural Sussex (AIRS)
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	5001/07101	Capital 4	29/05/2019	RP00012373	3,400.00	110855	The Lawson Partnership T/A Lawson Queay
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Grants & Subscriptions	1451/48101	Supplies & Services	31/05/2019	RP00012431	2,950.00	103857	Lewes District Churches Homelink
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1181/45116/PLANLP2	Supplies & Services	31/05/2019	RP00012433	5,739.30	110537	Bank Solutions
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4076/07101	Capital 4	10/05/2019	SD00008985	509.00	107493	GD Chartered Surveyors Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4079/07101	Capital 4	10/05/2019	SD00009222	1,551.25	107493	GD Chartered Surveyors Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	14/05/2019	SD00010636	10,108.80	110221	Steven Packham T/A Packham Construction
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4051/07101	Capital 4	21/05/2019	SD00010845	1,970.00	105420	JPB Fencing Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4051/07101	Capital 4	21/05/2019	SD00010845	900.00	105420	JPB Fencing Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21358	Premises	10/05/2019	SD00011054	1,252.00	103033	MuckMasters Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Private Contractors	1282/51101	Third Party Payments	21/05/2019	SD00011181	32,601.28	108032	Viridor Waste Kent Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4104/07101	Capital 4	14/05/2019	SD00011263	3,269.50	100885	Gardeners of Eden Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	03/05/2019	SD00011455	3,640.00	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	21/05/2019	SD00011456	910.00	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5032/07101	Capital 4	31/05/2019	SD00011462	16,676.60	110751	Patron Lifts Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5034/07101	Capital 4	31/05/2019	SD00011463	15,156.80	110751	Patron Lifts Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2868/21211/HG5540	Premises	03/05/2019	SD00011474	350.20	100548	Sovereign Alarms
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21211/HSS130	Premises	03/05/2019	SD00011474	100.24	100548	Sovereign Alarms
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2868/21211/HG8705	Premises	03/05/2019	SD00011474	53.40	100548	Sovereign Alarms
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2868/21211/HG8710	Premises	03/05/2019	SD00011474	53.40	100548	Sovereign Alarms

Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2868/21211/HG5570	Premises	03/05/2019	SD00011474	30.32	100548	Sovereign Alarms
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21211/HSS060	Premises	03/05/2019	SD00011476	880.50	100548	Sovereign Alarms
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	03/05/2019	SD00011503	1,831.20	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	03/05/2019	SD00011503	1,367.80	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1667/41103	Supplies & Services	03/05/2019	SD00011512	7,334.15	107466	Joju Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1667/41103	Supplies & Services	03/05/2019	SD00011512	725.35	107466	Joju Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	03/05/2019	SD00011520	2,391.86	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4104/07101	Capital 4	03/05/2019	SD00011543	2,949.00	100885	Gardeners of Eden Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4104/07101	Capital 4	17/05/2019	SD00011546	822.50	110105	Chris Butler Archaeological Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Fixture andFittings	2868/21153/HZ9999	Premises	03/05/2019	SD00011547	3,463.94	100010	Harcross Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21117	Premises	03/05/2019	SD00011550	1,157.14	110808	Parris Lawn Care Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21117	Premises	03/05/2019	SD00011551	5,400.00	110808	Parris Lawn Care Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	03/05/2019	SD00011575	4,046.00	880004	LLoyds TSB Commercial Finance
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1152/41101	Supplies & Services	21/05/2019	SD00011576	2,134.80	100948	Gradko International Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	21/05/2019	SD00011578	3,750.00	107501	P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage
Lewes District Council	E07000063	Service Delivery (cs)	Clothing, Uniforms & Laundry	1282/43101	Supplies & Services	17/05/2019	SD00011590	179.38	107149	SMI Group
Lewes District Council	E07000063	Service Delivery (cs)	Clothing, Uniforms & Laundry	1680/43101	Supplies & Services	17/05/2019	SD00011590	179.38	107149	SMI Group
Lewes District Council	E07000063	Service Delivery (cs)	Clothing, Uniforms & Laundry	1681/43101	Supplies & Services	17/05/2019	SD00011590	179.38	107149	SMI Group
Lewes District Council	E07000063	Service Delivery (cs)	Travel Expenses	1503/34102	Transport	03/05/2019	SD00011598	1,870.00	106087	Coastline Taxis
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	10/05/2019	SD00011601	1,895.80	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	10/05/2019	SD00011601	1,831.20	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grants & Subscriptions	1501/48137	Supplies & Services	03/05/2019	SD00011619	3,620.23	103064	Hastings Borough Council
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	03/05/2019	SD00011621	772.20	106601	FUCHS LUBRICANTS UK PLC
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	03/05/2019	SD00011628	932.56	102600	Southern Mobility Centres Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	03/05/2019	SD00011629	1,729.60	106690	Day Associates
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	03/05/2019	SD00011636	1,148.00	107254	Amstech Inspections and Testing Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102/HZ9999	Premises	03/05/2019	SD00011637	569.24	100010	Harcross Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102/HZ9999	Premises	03/05/2019	SD00011638	5,383.48	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102/HZ9999	Premises	03/05/2019	SD00011641	737.28	100010	Harcross Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	24/05/2019	SD00011671	3,050.00	110666	Paramount Independent Property Services LLP
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5022/07101	Capital 4	24/05/2019	SD00011672	4,030.07	107493	GD Chartered Surveyors Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	24/05/2019	SD00011680	510.00	107493	GD Chartered Surveyors Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	10/05/2019	SD00011692	7,960.00	107984	Harvey James Accommodation Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	10/05/2019	SD00011702	756.00	102097	Solutions Accommodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	10/05/2019	SD00011702	189.00	102097	Solutions Accommodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	10/05/2019	SD00011703	1,800.00	102097	Solutions Accommodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	17/05/2019	SD00011704	1,200.00	102097	Solutions Accommodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	17/05/2019	SD00011704	300.00	102097	Solutions Accommodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	10/05/2019	SD00011705	1,200.00	102097	Solutions Accommodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	10/05/2019	SD00011705	300.00	102097	Solutions Accommodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	10/05/2019	SD00011706	624.00	102097	Solutions Accommodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	10/05/2019	SD00011706	156.00	102097	Solutions Accommodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	10/05/2019	SD00011708	1,680.00	102097	Solutions Accommodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	10/05/2019	SD00011708	420.00	102097	Solutions Accommodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	10/05/2019	SD00011709	1,050.00	102097	Solutions Accommodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	10/05/2019	SD00011710	840.00	102097	Solutions Accommodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	10/05/2019	SD00011710	210.00	102097	Solutions Accommodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	10/05/2019	SD00011711	1,680.00	102097	Solutions Accommodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	10/05/2019	SD00011712	1,560.00	102097	Solutions Accommodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	10/05/2019	SD00011712	390.00	102097	Solutions Accommodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	10/05/2019	SD00011713	1,320.00	102097	Solutions Accommodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	10/05/2019	SD00011713	330.00	102097	Solutions Accommodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	10/05/2019	SD00011714	1,200.00	102097	Solutions Accommodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	10/05/2019	SD00011714	300.00	102097	Solutions Accommodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	10/05/2019	SD00011716	924.00	102097	Solutions Accommodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	10/05/2019	SD00011716	231.00	102097	Solutions Accommodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	10/05/2019	SD00011717	1,155.00	102097	Solutions Accommodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	10/05/2019	SD00011719	880.00	102097	Solutions Accommodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	10/05/2019	SD00011720	1,440.00	102097	Solutions Accommodation Providers Ltd

Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	10/05/2019	SD00011720	360.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/05/2019	SD00011722	528.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/05/2019	SD00011722	132.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	10/05/2019	SD00011723	660.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	10/05/2019	SD00011724	912.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	10/05/2019	SD00011724	228.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	10/05/2019	SD00011725	900.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31107	Transport	29/05/2019	SD00011757	951.48	110328	Tructyre Fleet Management Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31101	Transport	17/05/2019	SD00011766	718.04	100179	Dennis Eagle Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31101	Transport	17/05/2019	SD00011766	326.26	100179	Dennis Eagle Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31101	Transport	17/05/2019	SD00011766	18.40	100179	Dennis Eagle Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31101	Transport	17/05/2019	SD00011766	10.88	100179	Dennis Eagle Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4104/07101	Capital 4	24/05/2019	SD00011779	3,590.00	100802	High Weald Furniture Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4055/07101	Capital 4	10/05/2019	SD00011781	1,690.00	100225	Peacehaven Town Council
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4055/07101	Capital 4	10/05/2019	SD00011781	1,040.00	100225	Peacehaven Town Council
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	17/05/2019	SD00011786	665.00	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Communications & Computing	1222/46403	Supplies & Services	24/05/2019	SD00011795	1,973.21	100268	Wealden District Council
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	17/05/2019	SD00011797	3,900.00	100034	BSW Building Services Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4096/07205	Capital 4	17/05/2019	SD00011799	957.88	110795	Adler and Allan Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4051/07101	Capital 4	10/05/2019	SD00011802	10,427.50	110761	Clark & Kent Contractors
Lewes District Council	E07000063	Service Delivery (cs)	Services	1134/45309	Supplies & Services	31/05/2019	SD00011825	1,540.00	102265	Disclosure & Barring Service
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5018/07101	Capital 4	24/05/2019	SD00011831	4,441.55	107493	GD Chartered Surveyors Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Services	1282/45532	Supplies & Services	21/05/2019	SD00011834	850.00	108064	PW Commercial Co Ltd - T/A Printwaste Recycling
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	17/05/2019	SD00011837	1,092.00	107976	LessHomeless Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/05/2019	SD00011838	1,209.00	107976	LessHomeless Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	17/05/2019	SD00011839	1,170.00	107976	LessHomeless Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1147/41163	Supplies & Services	14/05/2019	SD00011848	4,500.00	105446	Cutts Marine Services
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	17/05/2019	SD00011866	2,368.00	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	17/05/2019	SD00011866	2,240.00	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	24/05/2019	SD00011887	1,561.00	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5022/07101	Capital 4	24/05/2019	SD00011890	1,750.00	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	17/05/2019	SD00011897	1,652.00	107658	Hartman Homes Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	17/05/2019	SD00011898	1,652.00	107658	Hartman Homes Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	17/05/2019	SD00011899	702.00	107658	Hartman Homes Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	17/05/2019	SD00011901	1,652.00	107658	Hartman Homes Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	21/05/2019	SD00011902	1,652.00	107658	Hartman Homes Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	21/05/2019	SD00011903	1,652.00	107658	Hartman Homes Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	17/05/2019	SD00011904	831.05	107658	Hartman Homes Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	17/05/2019	SD00011904	820.95	107658	Hartman Homes Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4104/07101	Capital 4	31/05/2019	SD00011929	1,100.00	100885	Gardeners of Eden Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	24/05/2019	SD00011955	2,799.50	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	24/05/2019	SD00011955	2,344.00	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Travel Expenses	1503/34102	Transport	17/05/2019	SD00011965	990.00	106087	Coastline Taxis
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21319	Premises	17/05/2019	SD00011966	720.00	105618	Tree Care at Bonny's Wood
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21335	Premises	17/05/2019	SD00011967	840.00	105618	Tree Care at Bonny's Wood
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	24/05/2019	SD00011979	676.25	106185	Adaptation Design & Support Services
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21320	Premises	17/05/2019	SD00011981	1,890.00	100033	RW Green Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1200/21319	Premises	17/05/2019	SD00011982	4,415.00	100033	RW Green Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	17/05/2019	SD00011984	5,410.00	880004	LLoyds TSB Commercial Finance
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21305/HM9995	Premises	17/05/2019	SD00011985	13,666.46	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21319	Premises	24/05/2019	SD00011986	3,920.75	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21319	Premises	24/05/2019	SD00011987	1,509.85	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1680/11105	Employees	17/05/2019	SD00011990	559.68	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1282/11105	Employees	17/05/2019	SD00011990	186.56	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1681/11105	Employees	17/05/2019	SD00011990	186.56	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1282/11105	Employees	17/05/2019	SD00011992	751.30	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1680/11105	Employees	17/05/2019	SD00011992	278.82	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1680/11105	Employees	17/05/2019	SD00011993	1,386.56	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1681/11105	Employees	17/05/2019	SD00011993	95.36	100460	Personnel Selection Assocs Ltd

Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1680/11105	Employees	24/05/2019	SD00011995	1,780.24	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1282/11105	Employees	24/05/2019	SD00011995	107.60	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1681/11105	Employees	24/05/2019	SD00011995	95.36	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31108	Transport	17/05/2019	SD00012012	13,496.63	107937	Emo Oil
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1680/11105	Employees	17/05/2019	SD00012014	1,875.60	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1282/11105	Employees	17/05/2019	SD00012014	107.60	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1282/11105	Employees	17/05/2019	SD00012015	456.98	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1680/11105	Employees	17/05/2019	SD00012015	278.82	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1680/11105	Employees	29/05/2019	SD00012025	652.96	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1681/11105	Employees	29/05/2019	SD00012025	279.84	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1282/11105	Employees	29/05/2019	SD00012025	93.28	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1680/11105	Employees	17/05/2019	SD00012026	652.96	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1681/11105	Employees	17/05/2019	SD00012026	93.28	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1282/11105	Employees	17/05/2019	SD00012027	517.60	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1680/11105	Employees	17/05/2019	SD00012027	414.08	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1680/11105	Employees	29/05/2019	SD00012028	797.80	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1681/11105	Employees	29/05/2019	SD00012028	309.82	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1282/11105	Employees	29/05/2019	SD00012028	278.82	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Services	1684/45524	Supplies & Services	24/05/2019	SD00012029	4,907.27	106629	Tamar Organics Limited
Lewes District Council	E07000063	Service Delivery (cs)	Services	1681/45524	Supplies & Services	24/05/2019	SD00012029	109.25	106629	Tamar Organics Limited
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1680/31109	Transport	31/05/2019	SD00012031	1,920.00	106514	Specialized Driving Force Limited
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1680/31109	Transport	31/05/2019	SD00012031	115.00	106514	Specialized Driving Force Limited
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1680/11105	Employees	17/05/2019	SD00012034	1,053.36	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1282/11105	Employees	17/05/2019	SD00012034	123.92	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21305	Premises	17/05/2019	SD00012043	19,679.39	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21305/RW006	Premises	17/05/2019	SD00012043	12,734.37	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21305/HM9995	Premises	17/05/2019	SD00012043	10,441.95	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1243/21305	Premises	17/05/2019	SD00012043	8,509.57	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1245/21305	Premises	17/05/2019	SD00012043	6,915.20	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1200/21305	Premises	17/05/2019	SD00012043	6,565.51	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1244/21305	Premises	17/05/2019	SD00012043	4,527.79	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21305/RW005	Premises	17/05/2019	SD00012043	4,384.99	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21305/RW003	Premises	17/05/2019	SD00012043	905.52	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1604/21305	Premises	17/05/2019	SD00012043	489.21	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1480/21305	Premises	17/05/2019	SD00012043	413.71	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21160	Premises	17/05/2019	SD00012055	10,149.02	106376	Mears Home Improvement Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5018/07101	Capital 4	24/05/2019	SD00012056	12,434.89	107879	Colours Decorating Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	31/05/2019	SD00012058	3,750.00	107501	P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HZ9999	Premises	31/05/2019	SD00012069	835.29	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1282/11105	Employees	17/05/2019	SD00012077	524.64	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1680/11105	Employees	17/05/2019	SD00012077	349.76	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1681/11105	Employees	17/05/2019	SD00012077	349.76	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1282/11105	Employees	17/05/2019	SD00012078	955.08	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1680/11105	Employees	17/05/2019	SD00012078	485.12	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Services	1684/45524	Supplies & Services	17/05/2019	SD00012081	2,991.61	106629	Tamar Organics Limited
Lewes District Council	E07000063	Service Delivery (cs)	Services	1681/45524	Supplies & Services	17/05/2019	SD00012081	168.75	106629	Tamar Organics Limited
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1282/11105	Employees	17/05/2019	SD00012082	856.54	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1680/11105	Employees	17/05/2019	SD00012082	310.78	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1684/11105	Employees	17/05/2019	SD00012082	272.88	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1680/11105	Employees	17/05/2019	SD00012083	699.52	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1282/11105	Employees	17/05/2019	SD00012083	174.88	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1681/11105	Employees	17/05/2019	SD00012083	87.44	107181	The Best Connection
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1282/11105	Employees	17/05/2019	SD00012084	1,233.28	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1680/11105	Employees	17/05/2019	SD00012084	273.12	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Employee Expenses	1680/11105	Employees	17/05/2019	SD00012085	2,452.48	100460	Personnel Selection Assocs Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	21/05/2019	SD00012100	9,159.00	100183	East Sussex County Council
Lewes District Council	E07000063	Service Delivery (cs)	Clothing, Uniforms & Laundry	1680/43101	Supplies & Services	24/05/2019	SD00012116	552.00	107149	SMI Group
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	24/05/2019	SD00012121	3,675.00	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4030/07503	Capital 4	21/05/2019	SD00012154	998.00	110831	SELECT

Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	21/05/2019	SD00012183	2,825.00	110833	GMS Access Ramps
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	21/05/2019	SD00012184	1,430.00	110803	ER Longley Hydroworks LLP
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	21/05/2019	SD00012185	2,004.96	104090	Grumitt Wade Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	31/05/2019	SD00012202	2,528.10	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	31/05/2019	SD00012202	2,262.40	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	24/05/2019	SD00012262	13,469.20	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	24/05/2019	SD00012262	10,969.80	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	24/05/2019	SD00012263	3,350.10	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21160	Premises	24/05/2019	SD00012264	979.60	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5020/07101	Capital 4	24/05/2019	SD00012265	8,019.91	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31108	Transport	29/05/2019	SD00012278	13,608.40	107937	Emo Oil
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1667/41103	Supplies & Services	24/05/2019	SD00012288	1,478.75	107466	Joju Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1667/41103	Supplies & Services	24/05/2019	SD00012288	146.25	107466	Joju Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21335/HG8310	Premises	24/05/2019	SD00012289	615.00	100033	RW Green Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	24/05/2019	SD00012296	5,330.50	106596	PJ Rushbridge Building Contractors
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	29/05/2019	SD00012303	602.50	110465	Monarch East Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	24/05/2019	SD00012309	8,650.00	107918	Mitchells Building Services
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	29/05/2019	SD00012347	546.00	104090	Grumitt Wade Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	29/05/2019	SD00012353	4,550.00	106596	PJ Rushbridge Building Contractors
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4104/07101	Capital 4	29/05/2019	SD00012370	6,400.00	110762	Star Surfacing Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1667/41103	Supplies & Services	31/05/2019	SD00012372	1,237.60	107466	Joju Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1667/41103	Supplies & Services	31/05/2019	SD00012372	122.40	107466	Joju Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21335/RW005	Premises	31/05/2019	SD00012446	1,775.00	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102/HZ9999	Premises	31/05/2019	SD00012472	1,528.93	100032	Abba Mechatronics
Lewes District Council	E07000063	Financial Services (fs)	Services	1192/45529	Supplies & Services	14/05/2019	TL00001432	15,199.00	100225	Peacehaven Town Council
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Facilities	1193/23108	Premises	17/05/2019	TL00008409	3,833.00	101477	Seaford Town Council
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Equipment Furn Materials	1194/42107	Supplies & Services	24/05/2019	TL00011605	363.00	106599	Star Editions Ltd
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Equipment Furn Materials	1194/42107	Supplies & Services	24/05/2019	TL00011605	279.72	106599	Star Editions Ltd
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Equipment Furn Materials	1194/42107	Supplies & Services	24/05/2019	TL00011605	189.00	106599	Star Editions Ltd
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Equipment Furn Materials	1194/42107	Supplies & Services	24/05/2019	TL00011605	159.36	106599	Star Editions Ltd
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Equipment Furn Materials	1194/42107	Supplies & Services	24/05/2019	TL00011605	157.50	106599	Star Editions Ltd
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Equipment Furn Materials	1194/42107	Supplies & Services	24/05/2019	TL00011605	152.00	106599	Star Editions Ltd
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Equipment Furn Materials	1194/42107	Supplies & Services	24/05/2019	TL00011605	75.00	106599	Star Editions Ltd
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Equipment Furn Materials	1194/42107	Supplies & Services	24/05/2019	TL00011605	49.92	106599	Star Editions Ltd
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Equipment Furn Materials	1194/42107	Supplies & Services	24/05/2019	TL00011605	34.92	106599	Star Editions Ltd
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Equipment Furn Materials	1194/42107	Supplies & Services	24/05/2019	TL00011605	34.92	106599	Star Editions Ltd
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Equipment Furn Materials	1195/42107	Supplies & Services	24/05/2019	TL00011606	88.00	106599	Star Editions Ltd
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Services	1191/45103	Supplies & Services	10/05/2019	TL00011620	250.00	110469	Lesage Design Limited
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Printing Stationery Off Supp	1191/44105	Supplies & Services	10/05/2019	TL00011620	240.00	110469	Lesage Design Limited
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Services	1191/45103	Supplies & Services	10/05/2019	TL00011620	200.00	110469	Lesage Design Limited
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Services	1191/45103	Supplies & Services	10/05/2019	TL00011620	160.00	110469	Lesage Design Limited
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Miscellaneous Expenses	1191/49101	Supplies & Services	10/05/2019	TL00011633	782.50	104861	Viva Magazines Limited
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Printing Stationery Off Supp	1191/44105	Supplies & Services	14/05/2019	TL00011821	410.00	110797	Identity Holdings Ltd
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Printing Stationery Off Supp	1191/44105	Supplies & Services	14/05/2019	TL00011821	350.00	110797	Identity Holdings Ltd
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Printing Stationery Off Supp	1191/44105	Supplies & Services	14/05/2019	TL00011821	230.00	110797	Identity Holdings Ltd
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Services	1191/45103	Supplies & Services	14/05/2019	TL00011821	220.00	110797	Identity Holdings Ltd
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Printing Stationery Off Supp	1191/44105	Supplies & Services	14/05/2019	TL00011821	199.00	110797	Identity Holdings Ltd
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Services	1191/45103	Supplies & Services	24/05/2019	TL00011847	1,106.71	106792	Hybred Events L
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Services	1191/45103	Supplies & Services	14/05/2019	TL00011862	1,500.00	110742	Nigel French T/A Nigel French Graphic Design
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Printing Stationery Off Supp	1231/44113	Supplies & Services	21/05/2019	TL00012105	1,000.00	110777	Alun Callender Photography Ltd
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Printing Stationery Off Supp	1231/44113	Supplies & Services	21/05/2019	TL00012106	550.00	110777	Alun Callender Photography Ltd
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Printing Stationery Off Supp	1231/44113	Supplies & Services	21/05/2019	TL00012107	1,000.00	110777	Alun Callender Photography Ltd
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Printing Stationery Off Supp	1231/44113	Supplies & Services	21/05/2019	TL00012108	750.00	110777	Alun Callender Photography Ltd
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Miscellaneous Expenses	1197/48120	Supplies & Services	31/05/2019	TL00012305	2,370.25	101477	Seaford Town Council
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Services	1191/45103	Supplies & Services	31/05/2019	TL00012315	1,600.00	106933	Porters Bespoke Office Services
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Equipment Furn Materials	1191/41102	Supplies & Services	31/05/2019	TL00012422	1,258.27	110854	Nathan Lee T/a Party On The Grass