

Vouchers with GL Lines	Transparency			GL Code	CIPFA Analysis	GL Date	Voucher	Amount	Cred Ref	Creditor Name
	Body Name	Body URI								
Lewes District Council	E07000063	Service Delivery (cs)	Fixture andFittings	2868/21153/HG9270	Premises	07/01/2020	SD00018357	689.98	100010	Harcross Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Fixture andFittings	2868/21153/HG0870	Premises	31/01/2020	SD00018865	493.45	100010	Harcross Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Fixture andFittings	2867/21153/HSS070	Premises	21/01/2020	SD00018919	2,762.50	100010	Harcross Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	1491/21102	Premises	24/01/2020	SD00018314	3,030.00	100023	Express Drainage Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS010	Premises	07/01/2020	SD00018141	47.25	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS020	Premises	07/01/2020	SD00018141	38.30	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS030	Premises	07/01/2020	SD00018141	11.38	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS030	Premises	07/01/2020	SD00018141	58.72	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS040	Premises	07/01/2020	SD00018141	91.00	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS050	Premises	07/01/2020	SD00018141	68.80	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS060	Premises	07/01/2020	SD00018141	56.24	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS070	Premises	07/01/2020	SD00018141	88.74	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS080	Premises	07/01/2020	SD00018141	55.08	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS090	Premises	07/01/2020	SD00018141	14.87	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS090	Premises	07/01/2020	SD00018141	49.42	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS100	Premises	07/01/2020	SD00018141	47.88	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS110	Premises	07/01/2020	SD00018141	76.23	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS120	Premises	07/01/2020	SD00018141	63.91	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS130	Premises	07/01/2020	SD00018141	67.47	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS010	Premises	14/01/2020	SD00018578	47.25	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS020	Premises	14/01/2020	SD00018578	38.30	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS030	Premises	14/01/2020	SD00018578	11.38	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS030	Premises	14/01/2020	SD00018578	58.72	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS040	Premises	14/01/2020	SD00018578	91.00	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS050	Premises	14/01/2020	SD00018578	68.80	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS060	Premises	14/01/2020	SD00018578	56.24	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS070	Premises	14/01/2020	SD00018578	88.74	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS080	Premises	14/01/2020	SD00018578	55.08	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS090	Premises	14/01/2020	SD00018578	14.87	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS090	Premises	14/01/2020	SD00018578	49.42	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS100	Premises	14/01/2020	SD00018578	47.88	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS110	Premises	14/01/2020	SD00018578	76.23	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS120	Premises	14/01/2020	SD00018578	63.91	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS130	Premises	14/01/2020	SD00018578	67.47	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2868/21202/HZ9999	Premises	14/01/2020	SD00018579	3,763.46	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21117	Premises	17/01/2020	SD00018862	1,126.25	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2868/21202/HG9260	Premises	17/01/2020	SD00018863	1,306.78	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2868/21202/HG9210	Premises	17/01/2020	SD00018864	2,105.88	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1200/21319	Premises	24/01/2020	SD00019058	1,525.00	100033	RW Green Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21319	Premises	24/01/2020	SD00019062	1,045.00	100033	RW Green Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5020/07101	Capital 4	07/01/2020	SD00018286	6,750.00	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5020/07101	Capital 4	17/01/2020	SD00018580	3,450.00	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	17/01/2020	SD00018593	5,843.09	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	17/01/2020	SD00018594	13,857.65	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	17/01/2020	SD00018595	7,934.08	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21160	Premises	17/01/2020	SD00018596	733.48	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21160	Premises	17/01/2020	SD00018597	866.84	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21160	Premises	17/01/2020	SD00018598	1,398.83	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5020/07101	Capital 4	17/01/2020	SD00018600	26,883.60	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21309	Premises	10/01/2020	SD00017983	900.00	100070	Don Burtenshaw
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21309	Premises	10/01/2020	SD00018089	350.00	100070	Don Burtenshaw
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21309	Premises	10/01/2020	SD00018089	300.00	100070	Don Burtenshaw
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21335	Premises	10/01/2020	SD00018089	200.00	100070	Don Burtenshaw
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21335	Premises	10/01/2020	SD00018089	190.00	100070	Don Burtenshaw

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

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Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG8730	Premises	14/01/2020	RP00018526	1.26	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG9110	Premises	14/01/2020	RP00018526	2.45	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG9130	Premises	14/01/2020	RP00018526	2.47	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG9150	Premises	14/01/2020	RP00018526	2.47	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG9170	Premises	14/01/2020	RP00018526	2.47	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG9330	Premises	14/01/2020	RP00018526	1.23	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG9390	Premises	14/01/2020	RP00018526	0.62	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG9410	Premises	14/01/2020	RP00018526	0.62	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HM9990	Premises	14/01/2020	RP00018526	32.62	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HM9990	Premises	14/01/2020	RP00018526	585.21	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1640/46405/IT2010	Supplies & Services	10/01/2020	DC00018136	1,750.00	100281	Civica UK Limited
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1640/46405/IT2010	Supplies & Services	10/01/2020	DC00018563	2,500.00	100281	Civica UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1222/41101	Supplies & Services	17/01/2020	SD00018635	1,455.96	100291	Radio Relay and 123 Sign shop
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Miscellaneous Expenses	1196/42117	Supplies & Services	31/01/2020	TL00018547	2,510.00	100310	Brighton & Hove Bus & Coach Co Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Grants & Subscriptions	1451/48144	Supplies & Services	02/01/2020	RP00018193	43,835.00	100325	Lewes & Seaford CAB
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1481/21211	Premises	10/01/2020	RP00003073	608.59	100446	Secom Plc
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1481/21211	Premises	10/01/2020	RP00003074	736.59	100446	Secom Plc
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1604/21211	Premises	10/01/2020	RP00016525	727.29	100446	Secom Plc
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1601/21211	Premises	10/01/2020	RP00017559	1,243.30	100446	Secom Plc
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1601/21211	Premises	14/01/2020	SD00018207	1,138.26	100446	Secom Plc
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1605/21211	Premises	14/01/2020	SD00018209	1,074.64	100446	Secom Plc
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Grants & Subscriptions	1451/48145	Supplies & Services	10/01/2020	RP00018322	7,000.00	100461	3VA
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1401/44105	Supplies & Services	28/01/2020	DC00017479	532.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1401/44105	Supplies & Services	28/01/2020	DC00017479	1,918.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1401/44105	Supplies & Services	28/01/2020	DC00017479	726.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1421/44105	Supplies & Services	28/01/2020	DC00017479	1,466.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1113/44105	Supplies & Services	21/01/2020	DC00018566	150.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1152/44105	Supplies & Services	21/01/2020	DC00018566	160.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1153/44105	Supplies & Services	21/01/2020	DC00018566	125.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1153/44105	Supplies & Services	21/01/2020	DC00018566	75.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1153/44105	Supplies & Services	21/01/2020	DC00018566	40.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1153/44105	Supplies & Services	21/01/2020	DC00018566	45.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1191/44105	Supplies & Services	21/01/2020	DC00018566	22.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1242/44105	Supplies & Services	21/01/2020	DC00018566	25.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1242/44105	Supplies & Services	21/01/2020	DC00018566	15.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1421/44105	Supplies & Services	21/01/2020	DC00018566	7.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1421/44105	Supplies & Services	21/01/2020	DC00018566	4.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1421/44105	Supplies & Services	21/01/2020	DC00018566	42.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1421/44105	Supplies & Services	21/01/2020	DC00018566	18.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1421/44105	Supplies & Services	21/01/2020	DC00018566	18.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1421/44105	Supplies & Services	21/01/2020	DC00018566	290.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1421/44105	Supplies & Services	21/01/2020	DC00018566	276.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1421/44105	Supplies & Services	21/01/2020	DC00018566	167.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1421/44105	Supplies & Services	21/01/2020	DC00018566	33.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1421/44105	Supplies & Services	21/01/2020	DC00018566	5.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1421/44105	Supplies & Services	21/01/2020	DC00018566	810.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1421/44105	Supplies & Services	21/01/2020	DC00018566	206.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1431/44105	Supplies & Services	21/01/2020	DC00018566	13.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1431/44105	Supplies & Services	21/01/2020	DC00018566	82.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1431/44105	Supplies & Services	21/01/2020	DC00018566	270.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1431/44105	Supplies & Services	21/01/2020	DC00018566	35.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1452/44105	Supplies & Services	21/01/2020	DC00018566	15.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1452/44105	Supplies & Services	21/01/2020	DC00018566	150.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1578/44105	Supplies & Services	21/01/2020	DC00018566	38.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	2846/44105	Supplies & Services	21/01/2020	DC00018566	295.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	2867/44105/HSS140	Supplies & Services	21/01/2020	DC00018566	68.00	100484	Eastbourne Borough Council

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

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

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

Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Miscellaneous Expenses	1415/49102	Supplies & Services	24/01/2020	RP00018510	6,210.00	107428	Tim Cobb Associates Ltd T/A Cobb PR
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1697/21101	Premises	28/01/2020	RP00018283	116.00	107476	CRB Contractors Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1697/21101	Premises	28/01/2020	RP00018283	75.00	107476	CRB Contractors Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1697/21101	Premises	28/01/2020	RP00018283	876.67	107476	CRB Contractors Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1697/21101	Premises	28/01/2020	RP00018283	532.18	107476	CRB Contractors Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1697/21101	Premises	28/01/2020	RP00018283	856.18	107476	CRB Contractors Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5022/07101	Capital 4	10/01/2020	SD00018042	2,160.00	107493	GD Chartered Surveyors Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	02/01/2020	SD00018202	3,750.00	107501	P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/hg5050	Premises	02/01/2020	SD00018203	30.47	107501	P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/HG6770	Premises	02/01/2020	SD00018203	30.47	107501	P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/HG8370	Premises	02/01/2020	SD00018203	30.47	107501	P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/hss040	Premises	02/01/2020	SD00018203	60.94	107501	P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/HSS050	Premises	02/01/2020	SD00018203	30.47	107501	P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/HSS050	Premises	02/01/2020	SD00018203	213.36	107501	P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/Hss110	Premises	02/01/2020	SD00018203	60.94	107501	P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/hss120	Premises	02/01/2020	SD00018203	60.96	107501	P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/hss130	Premises	02/01/2020	SD00018203	213.36	107501	P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Services	1231/45103	Supplies & Services	24/01/2020	TL00018887	12,400.00	107537	Charlotte Parsons
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Services	1231/45103	Supplies & Services	24/01/2020	DC00018135	5,090.00	107539	Chris Prewett
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Services	1191/45103	Supplies & Services	02/01/2020	TL00018134	800.00	107539	Chris Prewett
Lewes District Council	E07000063	Corporate Services (dce)	Services	1401/45116	Supplies & Services	07/01/2020	DC00018307	780.00	107547	In-Tend Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Services	1401/45116	Supplies & Services	31/01/2020	DC00019269	780.00	107547	In-Tend Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	17/01/2020	DC00018644	5,400.00	107627	RM Browne
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5026/07101	Capital 4	17/01/2020	SD00018316	5,433.00	107646	John Farrington and Co Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5028/07101	Capital 4	17/01/2020	SD00018317	10,987.22	107646	John Farrington and Co Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5026/07101	Capital 4	21/01/2020	SD00018559	71,442.45	107646	John Farrington and Co Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5026/07101	Capital 4	31/01/2020	SD00018894	911.13	107646	John Farrington and Co Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5031/07101	Capital 4	31/01/2020	SD00018895	4,911.02	107646	John Farrington and Co Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5031/07101	Capital 4	31/01/2020	SD00018896	21,070.52	107646	John Farrington and Co Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5031/07101	Capital 4	21/01/2020	SD00018897	26,108.85	107646	John Farrington and Co Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5031/07101	Capital 4	21/01/2020	SD00018898	20,401.24	107646	John Farrington and Co Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	17/01/2020	SD00018215	5,900.00	107649	Prestige Stairlifts Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Services	2840/45103	Supplies & Services	10/01/2020	SD00018027	975.00	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Services	9975/45103/EHL	Supplies & Services	10/01/2020	SD00018027	975.00	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21163	Premises	07/01/2020	SD00018030	4,620.00	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Services	2840/45103	Supplies & Services	17/01/2020	SD00018323	535.00	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Services	9975/45103/EHL	Supplies & Services	17/01/2020	SD00018323	535.00	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5030/07101	Capital 4	28/01/2020	SD00019115	7,418.02	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5031/07101	Capital 4	28/01/2020	SD00019116	1,438.08	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Corporate Services (dce)	Support Service Recharges	1615/71401	Support Services	10/01/2020	DC00017843	669.60	107656	TrueCommerce Oldham Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	24/01/2020	SD00018451	6,048.00	107658	Hartman Homes Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	10/01/2020	SD00018461	1,092.00	107658	Hartman Homes Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	10/01/2020	SD00018462	3,304.00	107658	Hartman Homes Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	10/01/2020	SD00018463	1,652.00	107658	Hartman Homes Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	10/01/2020	SD00018464	1,652.00	107658	Hartman Homes Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	24/01/2020	DC00019063	5,322.00	107664	Paul Knight
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	31/01/2020	DC00019249	650.00	107691	Ms Carolyn Piets
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4089/07205	Capital 4	17/01/2020	RP00018873	525.00	107733	Trueplan UK Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	31/01/2020	DC00019240	650.00	107766	Cliffe Feoffees
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	31/01/2020	DC00019250	4,300.00	107770	Mr Ian Bickerstaff
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	31/01/2020	DC00019251	995.00	107772	Mr Clive Anthony Laycock
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Direct Employee Expenses	1551/11105	Employees	10/01/2020	RP00018421	97.80	107783	Pyxis Property Consultancy Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Direct Employee Expenses	1551/11105	Employees	10/01/2020	RP00018421	3,958.33	107783	Pyxis Property Consultancy Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	31/01/2020	DC00019252	1,300.00	107790	Mr Theofanis Sofoulakis
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	31/01/2020	DC00019253	663.00	107790	Mr Theofanis Sofoulakis
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4056/07101	Capital 4	24/01/2020	RP00018886	16,873.05	107792	Hailsham Roadway Construction Co. Ltd

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

Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/hg4630	Premises	24/01/2020	SD00018324	30.27	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HG8370	Premises	24/01/2020	SD00018324	30.27	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HG8670	Premises	24/01/2020	SD00018324	30.27	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HSS040	Premises	24/01/2020	SD00018324	215.31	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/hss050	Premises	24/01/2020	SD00018324	159.96	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/hss060	Premises	24/01/2020	SD00018324	159.96	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HSS070	Premises	24/01/2020	SD00018324	239.94	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/hss080	Premises	24/01/2020	SD00018324	38.52	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/hss090	Premises	24/01/2020	SD00018324	19.99	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/hss090	Premises	24/01/2020	SD00018324	19.99	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/hss100	Premises	24/01/2020	SD00018324	7.72	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/hss100	Premises	24/01/2020	SD00018324	38.52	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HSS110	Premises	24/01/2020	SD00018324	159.96	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HSS130	Premises	24/01/2020	SD00018324	1,609.60	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HSS140	Premises	24/01/2020	SD00018324	22.23	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HZ9999	Premises	24/01/2020	SD00018324	7,016.92	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss040	Premises	24/01/2020	SD00018324	37.06	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss050	Premises	24/01/2020	SD00018324	37.06	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss060	Premises	24/01/2020	SD00018324	40.14	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss070	Premises	24/01/2020	SD00018324	55.58	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss080	Premises	24/01/2020	SD00018324	2.32	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss090	Premises	24/01/2020	SD00018324	1.55	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss090	Premises	24/01/2020	SD00018324	1.55	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss100	Premises	24/01/2020	SD00018324	11.58	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss100	Premises	24/01/2020	SD00018324	2.32	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss110	Premises	24/01/2020	SD00018324	55.58	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss120	Premises	24/01/2020	SD00018324	46.70	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss130	Premises	24/01/2020	SD00018324	88.78	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hz9999	Premises	24/01/2020	SD00018324	407.08	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	02/01/2020	SD00017972	1,317.40	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	02/01/2020	SD00017972	1,951.60	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	02/01/2020	SD00018160	1,494.40	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	02/01/2020	SD00018160	1,951.60	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	17/01/2020	SD00018269	1,549.60	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	17/01/2020	SD00018269	2,132.40	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	28/01/2020	SD00018488	1,624.40	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	28/01/2020	SD00018488	2,317.60	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	28/01/2020	SD00018670	1,381.40	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	28/01/2020	SD00018670	2,081.60	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	28/01/2020	SD00019077	1,155.90	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	28/01/2020	SD00019077	2,035.60	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	02/01/2020	SD00017979	672.00	110465	Monarch East Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	02/01/2020	SD00018159	672.00	110465	Monarch East Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	07/01/2020	SD00018263	672.00	110465	Monarch East Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	24/01/2020	SD00018509	672.00	110465	Monarch East Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	24/01/2020	SD00018509	262.50	110465	Monarch East Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	31/01/2020	SD00018856	672.00	110465	Monarch East Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21320	Premises	24/01/2020	SD00019078	120.00	110471	New Timber Land Management Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21313	Premises	24/01/2020	SD00019078	200.00	110471	New Timber Land Management Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21313	Premises	24/01/2020	SD00019078	120.00	110471	New Timber Land Management Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21313	Premises	24/01/2020	SD00019078	90.00	110471	New Timber Land Management Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21313	Premises	24/01/2020	SD00019078	200.00	110471	New Timber Land Management Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	31/01/2020	DC00019257	1,395.00	110529	Mr Mark Dunkling
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Miscellaneous Expenses	1196/48120	Supplies & Services	10/01/2020	TL00018409	1,053.00	110605	East Sussex Community Choir
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1181/45116/PLANPGS1	Supplies & Services	14/01/2020	RP00018588	1,200.00	110649	4global Consulting Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1108/21120	Premises	10/01/2020	RP00018519	3,754.35	110652	Best Demolition

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

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