

Vouchers with GL Lines	Transparency									
Body Name	Body URI	GL Code	CIPFA Analysis	GL Date	Voucher	Amount	Cred Ref	Creditor Name		
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	25/02/2020	SD00019813	3860.00	111263	A D Nuttall
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS010	Premises	28/02/2020	SD00019692	47.25	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS020	Premises	28/02/2020	SD00019692	38.30	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS030	Premises	28/02/2020	SD00019692	11.38	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS030	Premises	28/02/2020	SD00019692	58.72	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS040	Premises	28/02/2020	SD00019692	91.00	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS050	Premises	28/02/2020	SD00019692	68.80	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS110	Premises	28/02/2020	SD00019692	76.23	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS120	Premises	28/02/2020	SD00019692	63.91	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS130	Premises	28/02/2020	SD00019692	67.47	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS060	Premises	28/02/2020	SD00019692	56.24	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS070	Premises	28/02/2020	SD00019692	88.74	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS080	Premises	28/02/2020	SD00019692	55.08	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS090	Premises	28/02/2020	SD00019692	14.87	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS090	Premises	28/02/2020	SD00019692	49.42	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS100	Premises	28/02/2020	SD00019692	47.88	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	11/02/2020	SD00019272	1397.09	106185	Adaptation Design & Support Services
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	14/02/2020	SD00019435	643.75	106185	Adaptation Design & Support Services
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1688/21211	Premises	11/02/2020	RP00019030	979.32	101385	ADT Fire & Security
Lewes District Council	E07000063	Service Delivery (cs)	Private Contractors	1133/51128	Third Party Payments	28/02/2020	SD00019400	6900.00	105578	AlphaguardK9 Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1501/61115	Transfer Payments	18/02/2020	DC00019621	826.00	111251	Amrik Manku
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	07/02/2020	SD00019359	798.00	107256	Amstech Asbestos Removal Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	18/02/2020	SD00019635	11000.00	111193	Autoquip (GB) Garage Equipment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1116/45103	Supplies & Services	21/02/2020	RP00019350	1019.30	101979	BLB Surveyors Limited
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	28/02/2020	DC00019933	1550.00	110970	Blue & Green Properties
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1640/46219	Supplies & Services	14/02/2020	DC00019528	1970.28	100371	British Telecommunications Plc
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1640/46219	Supplies & Services	28/02/2020	DC00019833	3737.50	100371	British Telecommunications Plc
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1640/46219	Supplies & Services	28/02/2020	DC00019843	3757.50	100371	British Telecommunications Plc
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	21/02/2020	SD00019668	10816.96	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	21/02/2020	SD00019669	13918.26	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	21/02/2020	SD00019670	7966.76	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21160	Premises	21/02/2020	SD00019671	400.08	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21160	Premises	21/02/2020	SD00019672	6965.03	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5020/07101	Capital 4	21/02/2020	SD00019673	71573.96	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	21/02/2020	SD00019686	650.00	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	21/02/2020	SD00019691	3455.20	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	1103/21101	Premises	25/02/2020	SD00019346	950.00	103449	C J Thorne & Co Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1640/46405	Supplies & Services	21/02/2020	SD00018589	30300.00	101478	Capita Business Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Communications & Computing	1623/46403	Supplies & Services	25/02/2020	SD00019375	900.00	101478	Capita Business Services Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1660/45103	Supplies & Services	25/02/2020	RP00019424	4067.90	111074	Carl Turner Architects T/A Turner Works
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	AC20/01822	Balance Sheet 4	07/02/2020	DC00019420	3000000.00	111239	Cheltenham Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	4115/07205	Capital 4	04/02/2020	DC00019351	975.00	100168	CIPFA Business Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5025/07101	Capital 4	25/02/2020	SD00019486	6521.92	101758	Clarke Roofing Southern Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	28/02/2020	DC00019916	650.00	107766	Cliffe Feoffees
Lewes District Council	E07000063	Service Delivery (cs)	Travel Expenses	1503/34102	Transport	14/02/2020	SD00019505	2090.00	106087	Coastline Taxis
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1480/45314	Supplies & Services	28/02/2020	RP00019650	4853.87	107285	Cobalt Telephone Technologies Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5022/07101	Capital 4	25/02/2020	SD00019341	32159.61	107879	Colours Decorating Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5030/07101	Capital 4	14/02/2020	SD00019149	28024.04	107936	Corin Dudley Electrical Services Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1181/45116/PLANLP2	Supplies & Services	04/02/2020	RP00019163	1075.00	106620	Cornerstone Barristers
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1680/41122	Supplies & Services	28/02/2020	SD00019796	3200.00	106744	Craemer UK Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1684/41122	Supplies & Services	28/02/2020	SD00019797	1600.00	106744	Craemer UK Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	21/02/2020	SD00019764	4693.00	103309	D F Tourle Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	21/02/2020	SD00019765	563.16	106690	Day Associates
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	25/02/2020	SD00019483	1153.24	100179	Dennis Eagle Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Communications & Computing	1623/46403	Supplies & Services	21/02/2020	SD00019706	1500.00	110576	Destin Solutions Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Services	1134/45309	Supplies & Services	07/02/2020	DC00018573	1000.00	102265	Disclosure & Barrng Service
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	1491/21102	Premises	14/02/2020	SD00019138	460.00	100070	Don Burtenshaw

Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	1605/21102	Premises	14/02/2020	SD00019138	180.00	100070	Don Burtenshaw
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	2846/61108	Transfer Payments	14/02/2020	DC00019540	1250.00	111241	REDACTED - PERSONAL DATA
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4039/07301	Capital 4	18/02/2020	SD00019131	750.00	104818	DTZ Debenham Tie Leung Ltd (Cushman and Wakefield)
Lewes District Council	E07000063	Corporate Services (dce)	Services	1461/45214	Supplies & Services	07/02/2020	DC00019381	2280.00	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Services	1461/45214	Supplies & Services	07/02/2020	DC00019389	480.00	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	1745/49996	Supplies & Services	18/02/2020	DC00019597	649607.00	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Services	1461/45214	Supplies & Services	21/02/2020	DC00019725	6930.00	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Services	1461/45214	Supplies & Services	21/02/2020	DC00019725	91.00	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Services	1461/45214	Supplies & Services	21/02/2020	DC00019725	97.50	100183	East Sussex County Council
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1109/45103	Supplies & Services	18/02/2020	RP00016395	605.00	100183	East Sussex County Council
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1480/23101	Premises	07/02/2020	RP00017053	600.00	100183	East Sussex County Council
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1480/23101	Premises	14/02/2020	RP00019531	1800.00	100183	East Sussex County Council
Lewes District Council	E07000063	Service Delivery (cs)	Services	1189/45104	Supplies & Services	28/02/2020	SD00012261	17958.00	100183	East Sussex County Council
Lewes District Council	E07000063	Service Delivery (cs)	Services	1222/45509	Supplies & Services	21/02/2020	SD00016491	21259.30	100183	East Sussex County Council
Lewes District Council	E07000063	Service Delivery (cs)	Services	1222/45509	Supplies & Services	21/02/2020	SD00018037	12250.00	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	at13/08754	Balance Sheet 4	07/02/2020	DC00019371	344335.00	110051	East Sussex Fire Authority
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	at13/08768	Balance Sheet 4	07/02/2020	DC00019371	1829.00	110051	East Sussex Fire Authority
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	1745/49996	Supplies & Services	18/02/2020	DC00019598	43875.00	110051	East Sussex Fire Authority
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	at13/08734	Balance Sheet 4	18/02/2020	DC00019598	99422.00	110051	East Sussex Fire Authority
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	at13/08748	Balance Sheet 4	18/02/2020	DC00019598	180.00	110051	East Sussex Fire Authority
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Grants & Subscriptions	1221/48143	Supplies & Services	07/02/2020	RP00019395	1350.00	110051	East Sussex Fire Authority
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1113/45500	Supplies & Services	18/02/2020	RP00019290	3750.00	107681	Eastbourne and Dist Enterprise Agency Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1246/21335	Premises	21/02/2020	SD00019172	3100.00	110032	Edburton Contractors Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1780/23103	Premises	04/02/2020	DC00018669	831.20	100973	Emcor Facilities Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31108	Transport	04/02/2020	SD00019054	9949.64	107937	Emo Oil
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	04/02/2020	SD00019098	1250.00	107937	Emo Oil
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31108	Transport	18/02/2020	SD00019662	10242.52	107937	Emo Oil
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1116/22101	Premises	28/02/2020	RP00019741	1202.01	111139	Eneco Energy Trade B.V.
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5027/07101	Capital 4	14/02/2020	SD00019121	3062.50	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5025/07101	Capital 4	14/02/2020	SD00019122	13715.00	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5026/07101	Capital 4	14/02/2020	SD00019129	1615.00	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5041/07101	Capital 4	25/02/2020	SD00019383	1643.75	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5025/07101	Capital 4	25/02/2020	SD00019384	966.00	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	25/02/2020	SD00019385	500.00	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5026/07101	Capital 4	25/02/2020	SD00019386	4258.88	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Services	2840/45103	Supplies & Services	25/02/2020	SD00019437	1110.00	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Services	9975/45103/EHL	Supplies & Services	25/02/2020	SD00019437	1110.00	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	25/02/2020	SD00019438	937.00	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1603/45103	Supplies & Services	14/02/2020	RP00019413	1150.00	105995	Flude Commercial
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1244/21319	Premises	21/02/2020	SD00019694	875.00	106487	Force 10 Pest Control
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1244/21319	Premises	21/02/2020	SD00019695	1210.00	106487	Force 10 Pest Control
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1501/61115	Transfer Payments	07/02/2020	DC00019427	3285.00	111170	Fox & Sons
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1200/21305	Premises	11/02/2020	SD00019045	6762.50	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21305	Premises	11/02/2020	SD00019045	18982.95	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1243/21305	Premises	11/02/2020	SD00019045	8764.88	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1244/21305	Premises	11/02/2020	SD00019045	4663.64	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1245/21305	Premises	11/02/2020	SD00019045	7122.67	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1480/21305	Premises	11/02/2020	SD00019045	423.95	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1604/21305	Premises	11/02/2020	SD00019045	503.88	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21305/RW003	Premises	11/02/2020	SD00019045	891.14	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21305/RW005	Premises	11/02/2020	SD00019045	4546.81	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21305/RW006	Premises	11/02/2020	SD00019045	13268.52	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21305/HM9995	Premises	11/02/2020	SD00019045	10703.73	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21305/HM9995	Premises	11/02/2020	SD00019056	13666.46	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21319	Premises	25/02/2020	SD00019415	2138.00	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1120/21103	Premises	21/02/2020	RP00019291	994.70	104950	G M Monk Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Services	2849/45102	Supplies & Services	11/02/2020	SD00019337	750.00	111218	Gaby Hardwicke Solicitors
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5022/07101	Capital 4	18/02/2020	SD00019209	5089.06	107493	GD Chartered Surveyors Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1566/45103	Supplies & Services	28/02/2020	SD00019645	620.00	107493	GD Chartered Surveyors Ltd

Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4089/07401	Capital 4	28/02/2020	RP00019847	10401.40	107827	Gowling WLG UK LLP
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	14/02/2020	SD00019606	675.48	104090	Grumitt Wade Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4056/07101	Capital 4	25/02/2020	RP00019742	12132.90	107792	Hailsham Roadway Construction Co. Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/02/2020	SD00019387	2980.00	107984	Harvey James Accomodation Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Indirect Employee Expenses	1613/12201	Employees	04/02/2020	DC00018587	650.00	111204	HB Editorial Services Ltd T/a Local Government Law
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	5009/07205	Capital 4	25/02/2020	RP00019514	1678.20	111203	IANS Consultancy
Lewes District Council	E07000063	Service Delivery (cs)	Services	1624/45102	Supplies & Services	07/02/2020	SD00019046	910.00	107061	Inform CPI Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Services	1624/45102	Supplies & Services	18/02/2020	SD00019164	450.00	107061	Inform CPI Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Services	1624/45102	Supplies & Services	28/02/2020	SD00019608	2450.00	107061	Inform CPI Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Equipment Furn Materials	1120/41104	Supplies & Services	07/02/2020	RP00019085	235.70	100290	Initial Washroom Hygiene T/a Rentokil Initial UK L
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Equipment Furn Materials	1603/41104	Supplies & Services	07/02/2020	RP00019085	23.14	100290	Initial Washroom Hygiene T/a Rentokil Initial UK L
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Equipment Furn Materials	1604/41104	Supplies & Services	07/02/2020	RP00019085	97.94	100290	Initial Washroom Hygiene T/a Rentokil Initial UK L
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Equipment Furn Materials	1605/41104	Supplies & Services	07/02/2020	RP00019085	175.67	100290	Initial Washroom Hygiene T/a Rentokil Initial UK L
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Equipment Furn Materials	1688/41104	Supplies & Services	07/02/2020	RP00019085	7.54	100290	Initial Washroom Hygiene T/a Rentokil Initial UK L
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1680/41164	Supplies & Services	11/02/2020	SD00019052	2625.00	104067	J & H M Dickson Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1173/45164	Supplies & Services	14/02/2020	RP00019110	8994.75	110826	J Cheesmur & Sons (Lewes) Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1173/45164	Supplies & Services	14/02/2020	RP00019348	8994.75	110826	J Cheesmur & Sons (Lewes) Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1566/45103	Supplies & Services	25/02/2020	RP00019647	3000.00	111186	Jackson Coles LLP
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1667/41103	Supplies & Services	04/02/2020	SD00018868	600.00	107466	Joju Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1667/41103	Supplies & Services	07/02/2020	SD00018869	3750.00	107466	Joju Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1667/41103	Supplies & Services	07/02/2020	SD00018871	8100.00	107466	Joju Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1780/44105	Supplies & Services	25/02/2020	DC00019379	764.50	101374	JPIMedia Publishing Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	1502/27107	Premises	25/02/2020	SD00019439	30.27	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2848/27107	Premises	25/02/2020	SD00019439	46.17	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/hg4630	Premises	25/02/2020	SD00019439	30.27	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HG8370	Premises	25/02/2020	SD00019439	30.27	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HG8670	Premises	25/02/2020	SD00019439	30.27	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HSS040	Premises	25/02/2020	SD00019439	215.31	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss120	Premises	25/02/2020	SD00019439	46.70	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss130	Premises	25/02/2020	SD00019439	88.78	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hz9999	Premises	25/02/2020	SD00019439	407.08	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss080	Premises	25/02/2020	SD00019439	2.32	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss090	Premises	25/02/2020	SD00019439	1.55	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss090	Premises	25/02/2020	SD00019439	1.55	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss100	Premises	25/02/2020	SD00019439	11.58	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss100	Premises	25/02/2020	SD00019439	2.32	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss110	Premises	25/02/2020	SD00019439	55.58	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HSS140	Premises	25/02/2020	SD00019439	22.23	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HZ9999	Premises	25/02/2020	SD00019439	7016.92	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss040	Premises	25/02/2020	SD00019439	37.06	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss050	Premises	25/02/2020	SD00019439	37.06	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss060	Premises	25/02/2020	SD00019439	40.14	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss070	Premises	25/02/2020	SD00019439	55.58	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/hss100	Premises	25/02/2020	SD00019439	7.72	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/hss100	Premises	25/02/2020	SD00019439	38.52	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HSS110	Premises	25/02/2020	SD00019439	159.96	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HSS120	Premises	25/02/2020	SD00019439	175.40	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HSS130	Premises	25/02/2020	SD00019439	1609.60	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/hss050	Premises	25/02/2020	SD00019439	159.96	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/hss060	Premises	25/02/2020	SD00019439	159.96	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HSS070	Premises	25/02/2020	SD00019439	239.94	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/hss080	Premises	25/02/2020	SD00019439	38.52	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/hss090	Premises	25/02/2020	SD00019439	19.99	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/hss090	Premises	25/02/2020	SD00019439	19.99	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2860/22201/HSS100	Premises	11/02/2020	RP00019267	51.82	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2860/22201/HSS100	Premises	11/02/2020	RP00019267	59.55	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2860/22201/HSS110	Premises	11/02/2020	RP00019267	1179.94	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2860/22201/HSS120	Premises	11/02/2020	RP00019267	667.93	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2860/22201/HSS130	Premises	11/02/2020	RP00019267	1830.12	100256	Kent CC Commercial Serv-LASER





Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4089/07205	Capital 4	14/02/2020	RP00019520	2975.00	107630	Kingston Morehen Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	11/02/2020	SD00019295	25125.00	100039	L M Stacey
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1780/23103	Premises	25/02/2020	DC00019809	500.00	107896	Landport Community Hub
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Printing Stationery Off Supp	1191/44113	Supplies & Services	21/02/2020	TL00019753	820.00	110469	Lesage Design Limited
Lewes District Council	E07000063	Corporate Services (dce)	Repair&Maint-Operational Bldgs	2868/21163	Premises	04/02/2020	DC00019318	500.00	111229	Lewes District Sheltered Forum
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2862/21128/HZ9999	Premises	28/02/2020	SD00019779	1116.50	108030	Liftec Lifts Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	2846/61108	Transfer Payments	18/02/2020	DC00019601	1384.00	111244	REDACTED - PERSONAL DATA
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	07/02/2020	SD00019449	5150.00	880004	Lloyds TSB Commercial Finance
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21335/HM9995	Premises	07/02/2020	SD00019202	230.00	103711	Mark Smith
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21335/HM9995	Premises	07/02/2020	SD00019202	690.00	103711	Mark Smith
Lewes District Council	E07000063	Service Delivery (cs)	Services	1242/45534	Supplies & Services	28/02/2020	SD00019781	555.00	103711	Mark Smith
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1566/45103	Supplies & Services	11/02/2020	RP00019005	12475.00	107580	Marshall Regen Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1613/11105	Employees	11/02/2020	DC00019315	944.58	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	11/02/2020	DC00019315	562.00	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	11/02/2020	DC00019315	330.96	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	11/02/2020	DC00019315	110.32	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	11/02/2020	DC00019315	338.64	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	11/02/2020	DC00019315	564.40	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	11/02/2020	DC00019315	110.32	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	11/02/2020	DC00019315	441.28	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	11/02/2020	DC00019315	441.28	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	11/02/2020	DC00019315	441.28	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	11/02/2020	DC00019315	330.96	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	2840/11105	Employees	11/02/2020	DC00019315	742.22	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	14/02/2020	DC00019555	449.60	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	2840/11105	Employees	14/02/2020	DC00019555	742.22	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	14/02/2020	DC00019555	562.00	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	14/02/2020	DC00019555	110.32	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	14/02/2020	DC00019555	574.80	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	14/02/2020	DC00019555	551.60	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	14/02/2020	DC00019555	551.60	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	14/02/2020	DC00019555	551.60	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	21/02/2020	DC00019677	562.00	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	2840/11105	Employees	21/02/2020	DC00019677	97.65	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	2840/11105	Employees	21/02/2020	DC00019677	742.22	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	21/02/2020	DC00019677	574.80	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	21/02/2020	DC00019677	551.60	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	21/02/2020	DC00019677	441.28	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	21/02/2020	DC00019677	110.32	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	21/02/2020	DC00019677	551.60	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1613/11105	Employees	21/02/2020	DC00019677	965.34	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1613/11105	Employees	21/02/2020	DC00019677	1141.80	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	21/02/2020	DC00019677	441.28	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	21/02/2020	DC00019677	330.96	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	28/02/2020	DC00019789	574.80	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	28/02/2020	DC00019789	441.28	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	28/02/2020	DC00019789	441.28	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	28/02/2020	DC00019789	441.28	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	28/02/2020	DC00019789	562.00	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	2840/11105	Employees	28/02/2020	DC00019789	742.22	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1613/11105	Employees	28/02/2020	DC00019789	934.20	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	28/02/2020	DC00019789	562.00	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	28/02/2020	DC00019789	220.64	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1640/46405	Supplies & Services	07/02/2020	DC00018853	4018.50	103417	MHR International UK Ltd - Midland
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1640/46405	Supplies & Services	07/02/2020	DC00018854	100.00	103417	MHR International UK Ltd - Midland
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	28/02/2020	DC00019920	834.00	106257	Miss Laura Pertile
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	28/02/2020	SD00019835	504.80	104151	Mobile Windscreens Limited
Lewes District Council	E07000063	Service Delivery (cs)	Communications & Computing	2847/46403	Supplies & Services	14/02/2020	SD00019193	22741.43	110757	Mobysoft Ltd

Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	2846/61108	Transfer Payments	14/02/2020	DC00019607	1000.00	111246	REDACTED - PERSONAL DATA
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	28/02/2020	DC00019926	995.00	107772	Mr Clive Anthony Laycock
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	28/02/2020	DC00019925	4300.00	107770	Mr Ian Bickerstaff
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	28/02/2020	DC00019931	997.00	108068	Mr Jonathan Gilburt
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	28/02/2020	DC00019922	1050.00	106499	Mr M Al Shamkhani
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	28/02/2020	DC00019932	1395.00	110529	Mr Mark Dunkling
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	28/02/2020	DC00019923	630.00	106965	Mr Matthew Lee & Miss Ruth Sohn-Rethel
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	28/02/2020	DC00019930	900.00	107975	Mr Nick Fairclough
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	28/02/2020	DC00019929	1400.00	107974	Mr Robert Mabey & Ms Kelly Burns
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	28/02/2020	DC00019921	830.00	106389	Mr Robin Ali
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	28/02/2020	DC00019919	950.00	106127	Mr Stephen Rainbird
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	28/02/2020	DC00019927	1300.00	107790	Mr Theofanis Sofoulakis
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	28/02/2020	DC00019928	663.00	107790	Mr Theofanis Sofoulakis
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	28/02/2020	DC00019917	850.00	104144	Mrs Brandi Dennehy
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	2846/61108	Transfer Payments	25/02/2020	DC00019802	1000.00	111264	REDACTED - PERSONAL DATA
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	28/02/2020	DC00019918	980.00	104897	Mrs Wendy Louise Little
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	28/02/2020	DC00019924	650.00	107691	Ms Carolyn Piets
Lewes District Council	E07000063	Service Delivery (cs)	Services	1147/45528	Supplies & Services	21/02/2020	SD00019578	1025.00	106422	National Coastwatch
Lewes District Council	E07000063	Service Delivery (cs)	Services	1147/45528	Supplies & Services	21/02/2020	SD00019586	799.50	106422	National Coastwatch
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1640/46405	Supplies & Services	28/02/2020	DC00019519	645.00	102038	NCC Services Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4094/07101	Capital 4	04/02/2020	RP00019349	161730.52	108109	OSM Construction Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4094/07101	Capital 4	18/02/2020	RP00019683	169091.46	108109	OSM Construction Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	18/02/2020	SD00019150	3750.00	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	18/02/2020	SD00019151	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	18/02/2020	SD00019151	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	18/02/2020	SD00019151	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	18/02/2020	SD00019151	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	18/02/2020	SD00019151	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	18/02/2020	SD00019151	213.37	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	18/02/2020	SD00019151	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	18/02/2020	SD00019151	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/hss130	Premises	18/02/2020	SD00019151	213.37	107501	P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	28/02/2020	SD00019398	3202.00	110666	Paramount Independent Property Services LLP
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	5009/07205	Capital 4	18/02/2020	RP00018520	3296.80	104121	Parker Dann Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	5009/07205	Capital 4	18/02/2020	RP00018521	1747.50	104121	Parker Dann Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4061/07101	Capital 4	14/02/2020	SD00018601	1694.00	104262	Playsafe Playgrounds Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5029/07101	Capital 4	14/02/2020	SD00018601	1690.60	104262	Playsafe Playgrounds Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4061/07101	Capital 4	28/02/2020	SD00019575	6480.80	104262	Playsafe Playgrounds Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Services	1282/45532	Supplies & Services	25/02/2020	SD00019622	625.00	108064	PW Commercial Co Ltd - T/A Printwaste Recycling
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Direct Employee Expenses	1551/11105	Employees	14/02/2020	RP00019407	99.36	107783	Pyxis Property Consultancy Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Direct Employee Expenses	1551/11105	Employees	14/02/2020	RP00019407	3958.33	107783	Pyxis Property Consultancy Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Services	1149/45504	Supplies & Services	07/02/2020	SD00019390	1027.00	100489	R A Brooks & Son
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4056/07101	Capital 4	18/02/2020	RP00019137	5300.00	107461	Reliable Maintenance Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	2845/45103	Supplies & Services	28/02/2020	RP00017910	17810.00	108023	Robertson Capital Projects
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4083/07205	Capital 4	28/02/2020	RP00019539	16558.70	108023	Robertson Capital Projects
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	5009/07205	Capital 4	28/02/2020	RP00019696	5050.00	108023	Robertson Capital Projects
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1665/45103	Supplies & Services	28/02/2020	RP00019864	19025.00	108023	Robertson Capital Projects
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1780/46101	Supplies & Services	25/02/2020	DC00018557	1092.62	100231	Royal Mail
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1780/46101	Supplies & Services	25/02/2020	DC00019261	844.00	100231	Royal Mail
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21319	Premises	21/02/2020	SD00019758	2460.00	100033	RW Green Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21313	Premises	21/02/2020	SD00019759	1230.00	100033	RW Green Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21313	Premises	21/02/2020	SD00019760	1230.00	100033	RW Green Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21320	Premises	25/02/2020	SD00019761	2350.00	100033	RW Green Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21319	Premises	25/02/2020	SD00019790	2050.00	100033	RW Green Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21313	Premises	25/02/2020	SD00019792	2870.00	100033	RW Green Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1115/25101	Premises	18/02/2020	RP00019626	-8.07	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/25101	Premises	18/02/2020	RP00019626	537.13	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/25101	Premises	18/02/2020	RP00019626	533.58	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/25101	Premises	18/02/2020	RP00019626	510.10	107874	Scottish Water Business Stream Ltd

Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/25101	Premises	18/02/2020	RP00019626	166.77	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/25101	Premises	18/02/2020	RP00019626	317.32	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1688/25101	Premises	18/02/2020	RP00019626	279.12	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1688/25101	Premises	18/02/2020	RP00019626	117.95	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2848/25101	Premises	18/02/2020	RP00019626	39.59	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2875/25101/hss010	Premises	18/02/2020	RP00019626	22.59	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2875/25101/hss060	Premises	18/02/2020	RP00019626	18.71	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25101/244	Premises	18/02/2020	RP00019626	125.25	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25101/245	Premises	18/02/2020	RP00019626	42.99	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1481/25101	Premises	18/02/2020	RP00019626	48.82	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1606/25101	Premises	18/02/2020	RP00019626	10.71	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1669/25101	Premises	18/02/2020	RP00019626	29.75	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1688/25101	Premises	18/02/2020	RP00019626	61.76	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25101/200	Premises	18/02/2020	RP00019626	17.14	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25101/242	Premises	18/02/2020	RP00019626	178.73	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25101/242	Premises	18/02/2020	RP00019626	230.83	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25101/243	Premises	18/02/2020	RP00019626	69.49	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25101/243	Premises	18/02/2020	RP00019626	264.94	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25101/243	Premises	18/02/2020	RP00019626	393.95	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/25101	Premises	18/02/2020	RP00019626	191.74	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/25101	Premises	18/02/2020	RP00019626	134.50	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/25101	Premises	18/02/2020	RP00019626	828.78	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/25101	Premises	18/02/2020	RP00019626	1148.87	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25101/200	Premises	18/02/2020	RP00019626	17.98	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25101/200	Premises	18/02/2020	RP00019626	41.59	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Miscellaneous Expenses	1197/48120	Supplies & Services	25/02/2020	TL00019772	2778.30	110846	Seaford Little Theatre v/a Seaford Dramatic Society
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Miscellaneous Expenses	1197/48120	Supplies & Services	07/02/2020	TL00019279	2058.84	105782	Seaford Musical Theatre
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1193/23108	Premises	21/02/2020	DC00018664	-3833.00	101477	Seaford Town Council
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	1103/21101	Premises	28/02/2020	SD00019590	1280.00	101477	Seaford Town Council
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Facilities	1193/23108	Premises	21/02/2020	TL00019767	4588.12	101477	Seaford Town Council
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Facilities	1193/23108	Premises	21/02/2020	TL00019768	6261.53	101477	Seaford Town Council
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21102/HG5050	Premises	18/02/2020	SD00019027	70.60	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21102/HG8370	Premises	18/02/2020	SD00019027	70.60	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21102/HSS040	Premises	18/02/2020	SD00019027	131.64	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21102/HSS050	Premises	18/02/2020	SD00019027	193.75	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21102/HSS060	Premises	18/02/2020	SD00019027	290.86	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21102/HSS070	Premises	18/02/2020	SD00019027	390.84	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21102/HSS110	Premises	18/02/2020	SD00019027	70.60	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21102/HSS120	Premises	18/02/2020	SD00019027	346.45	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21102/HSS130	Premises	18/02/2020	SD00019027	491.61	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/HSS040	Premises	21/02/2020	SD00019028	44.26	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/HSS050	Premises	21/02/2020	SD00019028	113.66	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/HSS110	Premises	21/02/2020	SD00019028	44.26	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/HSS120	Premises	21/02/2020	SD00019028	44.26	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/HSS130	Premises	21/02/2020	SD00019028	123.64	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/HG5050	Premises	21/02/2020	SD00019028	24.27	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/HG6770	Premises	21/02/2020	SD00019028	29.67	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/HG8370	Premises	21/02/2020	SD00019028	33.53	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21102/HSS110	Premises	25/02/2020	SD00019667	218.06	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21102/HSS120	Premises	25/02/2020	SD00019667	169.56	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21102/HSS130	Premises	25/02/2020	SD00019667	429.42	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21102/HG5050	Premises	25/02/2020	SD00019667	252.85	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21102/HSS040	Premises	25/02/2020	SD00019667	491.58	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21102/HSS050	Premises	25/02/2020	SD00019667	111.65	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21102/HSS060	Premises	25/02/2020	SD00019667	975.53	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21102/HSS070	Premises	25/02/2020	SD00019667	111.65	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1780/44302	Supplies & Services	04/02/2020	DC00018933	1001.80	100246	Shaw & Sons Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	07/02/2020	SD00019265	663.00	107143	SM Trimming
Lewes District Council	E07000063	Service Delivery (cs)	Clothing, Uniforms & Laundry	1282/43101	Supplies & Services	14/02/2020	SD00019133	183.63	107149	SMI Group



Lewes District Council	E07000063	Service Delivery (cs)	Clothing, Uniforms & Laundry	1680/43101	Supplies & Services	14/02/2020	SD00019133	407.34	107149	SMI Group
Lewes District Council	E07000063	Service Delivery (cs)	Clothing, Uniforms & Laundry	1681/43101	Supplies & Services	14/02/2020	SD00019133	407.34	107149	SMI Group
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/02/2020	SD00018470	341.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/02/2020	SD00018470	1364.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1688/21102	Premises	14/02/2020	RP00019170	445.00	104914	Sonny Maintenance Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1688/21102	Premises	21/02/2020	RP00019322	968.00	104914	Sonny Maintenance Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	28/02/2020	SD00019665	800.00	104914	Sonny Maintenance Limited
Lewes District Council	E07000063	Corporate Services (doe)	Indirect Employee Expenses	1630/12101	Employees	28/02/2020	DC00019442	699.00	101126	South East Employers
Lewes District Council	E07000063	Service Delivery (cs)	Facilities	2861/22101/HSS130	Premises	21/02/2020	SD00018916	824.48	100509	South East Water Choice (Domestic)
Lewes District Council	E07000063	Service Delivery (cs)	Facilities	2861/22101/HSS130	Premises	21/02/2020	SD00018917	934.49	100509	South East Water Choice (Domestic)
Lewes District Council	E07000063	Service Delivery (cs)	Services	1149/45116	Supplies & Services	11/02/2020	SD00016322	617.40	111138	South East Water Ltd - Scientific Services
Lewes District Council	E07000063	Service Delivery (cs)	Services	1149/45116	Supplies & Services	11/02/2020	SD00017190	615.50	111138	South East Water Ltd - Scientific Services
Lewes District Council	E07000063	Service Delivery (cs)	Services	1149/45116	Supplies & Services	11/02/2020	SD00018648	980.00	111138	South East Water Ltd - Scientific Services
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4061/07101	Capital 4	25/02/2020	SD00019688	1247.40	101000	Synros
Lewes District Council	E07000063	Service Delivery (cs)	Services	1681/45524	Supplies & Services	25/02/2020	SD00019643	321.50	106629	Tamar Organics Limited
Lewes District Council	E07000063	Service Delivery (cs)	Services	1684/45524	Supplies & Services	25/02/2020	SD00019643	2398.25	106629	Tamar Organics Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1603/27107	Premises	25/02/2020	RP00013168	949.33	107875	Tenon fm Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1605/27107	Premises	25/02/2020	RP00013170	2841.30	107875	Tenon fm Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1604/27107	Premises	25/02/2020	RP00013173	1833.73	107875	Tenon fm Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1688/27107	Premises	25/02/2020	RP00013174	517.71	107875	Tenon fm Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1604/27107	Premises	25/02/2020	RP00016489	-500.00	107875	Tenon fm Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1604/27107	Premises	14/02/2020	RP00019197	1833.73	107875	Tenon fm Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1688/27107	Premises	14/02/2020	RP00019198	517.71	107875	Tenon fm Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1605/27107	Premises	14/02/2020	RP00019199	2841.30	107875	Tenon fm Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1603/27107	Premises	14/02/2020	RP00019200	949.33	107875	Tenon fm Ltd
Lewes District Council	E07000063	Corporate Services (doe)	Indirect Employee Expenses	1431/12101	Employees	14/02/2020	DC00019208	429.00	102377	The Association of Electoral Administrators
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4096/07107	Capital 4	25/02/2020	RP00019780	760.00	111258	The Environmental Laboratory Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1282/41301/WG3237	Supplies & Services	21/02/2020	SD00019287	1194.42	101122	The Helping Hand Company
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1181/45116/PLANLP2	Supplies & Services	14/02/2020	RP00019132	45722.81	107479	The Planning Inspectorate
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1660/45103	Supplies & Services	28/02/2020	SD00019425	14011.21	111084	Thinking Place Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Miscellaneous Expenses	1660/49102	Supplies & Services	11/02/2020	RP00019321	2670.00	107428	Tim Cobb Associates Ltd T/A Cobb PR
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Miscellaneous Expenses	1415/49102	Supplies & Services	25/02/2020	RP00019509	6210.00	107428	Tim Cobb Associates Ltd T/A Cobb PR
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4039/07101	Capital 4	07/02/2020	SD00019404	530.00	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4039/07101	Capital 4	07/02/2020	SD00019404	720.00	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Service Delivery (cs)	Fixture andFittings	1242/21154	Premises	28/02/2020	SD00019892	143.00	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21319	Premises	28/02/2020	SD00019892	1120.00	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21335	Premises	28/02/2020	SD00019892	150.00	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21335	Premises	28/02/2020	SD00019892	45.00	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21335/HM9995	Premises	28/02/2020	SD00019892	35.00	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21335/HM9995	Premises	28/02/2020	SD00019892	180.00	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Service Delivery (cs)	Services	2867/45530/HSS010	Supplies & Services	21/02/2020	SD00018382	179.14	105282	Wealden and Eastbourne Lifeline WEL
Lewes District Council	E07000063	Service Delivery (cs)	Services	2867/45530/HSS020	Supplies & Services	21/02/2020	SD00018382	144.69	105282	Wealden and Eastbourne Lifeline WEL
Lewes District Council	E07000063	Service Delivery (cs)	Services	2867/45530/HSS030	Supplies & Services	21/02/2020	SD00018382	261.82	105282	Wealden and Eastbourne Lifeline WEL
Lewes District Council	E07000063	Service Delivery (cs)	Services	2867/45530/HSS100	Supplies & Services	21/02/2020	SD00018382	165.36	105282	Wealden and Eastbourne Lifeline WEL
Lewes District Council	E07000063	Service Delivery (cs)	Services	2867/45530/HSS110	Supplies & Services	21/02/2020	SD00018382	186.03	105282	Wealden and Eastbourne Lifeline WEL
Lewes District Council	E07000063	Service Delivery (cs)	Services	2867/45530/HSS120	Supplies & Services	21/02/2020	SD00018382	172.25	105282	Wealden and Eastbourne Lifeline WEL
Lewes District Council	E07000063	Service Delivery (cs)	Services	2867/45530/HSS130	Supplies & Services	21/02/2020	SD00018382	248.04	105282	Wealden and Eastbourne Lifeline WEL
Lewes District Council	E07000063	Service Delivery (cs)	Services	2867/45530/HSS040	Supplies & Services	21/02/2020	SD00018382	158.47	105282	Wealden and Eastbourne Lifeline WEL
Lewes District Council	E07000063	Service Delivery (cs)	Services	2867/45530/HSS050	Supplies & Services	21/02/2020	SD00018382	144.69	105282	Wealden and Eastbourne Lifeline WEL
Lewes District Council	E07000063	Service Delivery (cs)	Services	2867/45530/HSS060	Supplies & Services	21/02/2020	SD00018382	144.69	105282	Wealden and Eastbourne Lifeline WEL
Lewes District Council	E07000063	Service Delivery (cs)	Services	2867/45530/HSS070	Supplies & Services	21/02/2020	SD00018382	227.37	105282	Wealden and Eastbourne Lifeline WEL
Lewes District Council	E07000063	Service Delivery (cs)	Services	2867/45530/HSS080	Supplies & Services	21/02/2020	SD00018382	206.70	105282	Wealden and Eastbourne Lifeline WEL
Lewes District Council	E07000063	Service Delivery (cs)	Services	2867/45530/HSS090	Supplies & Services	21/02/2020	SD00018382	261.82	105282	Wealden and Eastbourne Lifeline WEL
Lewes District Council	E07000063	Service Delivery (cs)	Grants & Subscriptions	1222/48201	Supplies & Services	25/02/2020	SD00019530	2652.08	100268	Wealden District Council
Lewes District Council	E07000063	Corporate Services (doe)	Grants & Subscriptions	1401/48201	Supplies & Services	28/02/2020	SD00019543	5000.00	100268	Wealden District Council
Lewes District Council	E07000063	Corporate Services (doe)	Repair&Maint-Operational Bldgs	2840/21102	Premises	25/02/2020	DC00019740	1089.40	101229	White Hart Hotel
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	07/02/2020	SD00019148	8635.50	107931	Whittle Programmed Maintenance Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5031/07101	Capital 4	18/02/2020	SD00019485	23831.70	107931	Whittle Programmed Maintenance Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1566/45103	Supplies & Services	07/02/2020	RP00019160	1625.00	111215	Wolfstrom Design Ltd



Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1595/52107	Third Party Payments	04/02/2020	DC00019306	63,764.03	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1597/52107	Third Party Payments	04/02/2020	DC00019306	66,917.61	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1565/52107	Third Party Payments	04/02/2020	DC00019307	3,201.03	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1573/52106	Third Party Payments	04/02/2020	DC00019277	133,567.46	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1575/52106	Third Party Payments	04/02/2020	DC00019277	252,328.29	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1577/52106	Third Party Payments	04/02/2020	DC00019277	305,987.19	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1578/52106	Third Party Payments	04/02/2020	DC00019277	223,473.58	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1578/52106	Third Party Payments	04/02/2020	DC00019277	331,398.08	100484	Eastbourne Borough Council