

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	Corporate Services (dce)	Grants & Subscriptions	1451/48101/gra17	Supplies & Services	31/03/2020 DC00021342	7392.53	100461	3VA	
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1181/45116/PLANPSGS1	Supplies & Services	13/03/2020 RP00015609	9988.00	110649	4global Consulting Ltd	
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	03/03/2020 SD00019956	4250.00	111263	A D Nuttall	
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	06/03/2020 SD00020072	6070.00	111263	A D Nuttall	
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	27/03/2020 SD00021134	1200.00	111263	A D Nuttall	
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1115/21211	Premises	06/03/2020 RP00019889	525.15	101278	A M Security Limited	
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2868/21202/HG6780	Premises	10/03/2020 SD00020228	1306.78	100032	Abba Mechatronics	
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2868/21202/HG3430	Premises	10/03/2020 SD00020229	1856.23	100032	Abba Mechatronics	
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21117	Premises	10/03/2020 SD00020230	3419.57	100032	Abba Mechatronics	
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2868/21202/HG4010	Premises	20/03/2020 SD00020557	75.30	100032	Abba Mechatronics	
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2868/21202/HG4890	Premises	20/03/2020 SD00020558	1494.64	100032	Abba Mechatronics	
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS030	Premises	20/03/2020 SD00020606	11.38	100032	Abba Mechatronics	
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS090	Premises	20/03/2020 SD00020606	14.87	100032	Abba Mechatronics	
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS020	Premises	20/03/2020 SD00020606	38.30	100032	Abba Mechatronics	
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS010	Premises	20/03/2020 SD00020606	47.25	100032	Abba Mechatronics	
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS100	Premises	20/03/2020 SD00020606	47.88	100032	Abba Mechatronics	
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS090	Premises	20/03/2020 SD00020606	49.42	100032	Abba Mechatronics	
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS080	Premises	20/03/2020 SD00020606	55.08	100032	Abba Mechatronics	
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS060	Premises	20/03/2020 SD00020606	56.24	100032	Abba Mechatronics	
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS030	Premises	20/03/2020 SD00020606	58.72	100032	Abba Mechatronics	
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS120	Premises	20/03/2020 SD00020606	63.91	100032	Abba Mechatronics	
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS130	Premises	20/03/2020 SD00020606	67.47	100032	Abba Mechatronics	
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS050	Premises	20/03/2020 SD00020606	68.80	100032	Abba Mechatronics	
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS110	Premises	20/03/2020 SD00020606	76.23	100032	Abba Mechatronics	
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS070	Premises	20/03/2020 SD00020606	88.74	100032	Abba Mechatronics	
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/HSS040	Premises	20/03/2020 SD00020606	91.00	100032	Abba Mechatronics	
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	24/03/2020 SD00020804	5628.13	104089	Access Mobility	
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	10/03/2020 SD00019953	758.75	106185	Adaptation Design & Support Services	
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	10/03/2020 SD00019957	531.25	106185	Adaptation Design & Support Services	
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	31/03/2020 SD00020842	1214.75	106185	Adaptation Design & Support Services	
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5025/07101	Capital 4	20/03/2020 SD00020143	875.00	110774	Alan Stevens Associates Ltd	
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1623/49372	Supplies & Services	06/03/2020 SD00018410	849.73	106793	AllPay Limited	
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	2847/49372	Supplies & Services	06/03/2020 SD00018411	742.93	106793	AllPay Limited	
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	2847/49372	Supplies & Services	06/03/2020 SD00019410	575.53	106793	AllPay Limited	
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1623/49372	Supplies & Services	06/03/2020 SD00019412	672.33	106793	AllPay Limited	
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	2847/49372	Supplies & Services	27/03/2020 SD00020171	536.53	106793	AllPay Limited	
Lewes District Council	E07000063	Service Delivery (cs)	Services	1147/45528	Supplies & Services	06/03/2020 SD00020059	15694.74	110590	Allsigns International Ltd	
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	2863/41103/HSS080	Supplies & Services	31/03/2020 SD00021105	2693.00	102096	Allsop & Francis Ltd	
Lewes District Council	E07000063	Service Delivery (cs)	Private Contractors	1133/51128	Third Party Payments	31/03/2020 SD00020697	2300.00	105578	AlphaguardK9 Ltd	
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1501/61115	Transfer Payments	24/03/2020 DC00020834	870.00	111251	Amrik Manku	
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	31/03/2020 SD00021138	4772.00	107256	Amstech Asbestos Removal Ltd	
Lewes District Council	E07000063	Service Delivery (cs)	Services	2845/45103	Supplies & Services	24/03/2020 SD00020087	915.00	106496	Arena Partnership	
Lewes District Council	E07000063	Service Delivery (cs)	Communications & Computing	1623/46405	Supplies & Services	24/03/2020 SD00020089	11700.00	111270	Ascendant Solutions Limited	
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4096/07107	Capital 4	31/03/2020 RP00020806	4053.20	102125	Ashdown Site Investigation Ltd	
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	4093/07507	Capital 4	24/03/2020 DC00020781	5000.00	110260	Aspiration Homes LLP	
Lewes District Council	E07000063	Service Delivery (cs)	Services	1109/45103	Supplies & Services	20/03/2020 SD00020722	2450.00	110849	Bespoke Properties Ltd	
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1680/41148	Supplies & Services	17/03/2020 SD00019816	4200.00	106112	Biobag Limited T/A The Compost Bag Co Ltd	
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	31/03/2020 DC00021181	1550.00	110970	Blue & Green Properties	
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1681/31101	Transport	31/03/2020 SD00020911	455.00	104255	Bluelite Graphics Ltd	
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1681/31101	Transport	31/03/2020 SD00020911	580.23	104255	Bluelite Graphics Ltd	
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	20/03/2020 SD00019936	650.00	108037	BPH Construction Equipment Ltd	
Lewes District Council	E07000063	Service Delivery (cs)	Services	1622/45106	Supplies & Services	06/03/2020 SD00019841	7200.00	107998	Branch & Lee Consulting Ltd	
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5020/07101	Capital 4	13/03/2020 SD00020285	2200.97	100034	BSW Building Services Limited	
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	17/03/2020 SD00020496	11686.18	100034	BSW Building Services Limited	
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	17/03/2020 SD00020497	13841.12	100034	BSW Building Services Limited	
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	17/03/2020 SD00020499	7542.88	100034	BSW Building Services Limited	
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21160	Premises	17/03/2020 SD00020500	1066.88	100034	BSW Building Services Limited	
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21160	Premises	17/03/2020 SD00020501	666.80	100034	BSW Building Services Limited	
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21160	Premises	17/03/2020 SD00020502	3288.19	100034	BSW Building Services Limited	
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5020/07101	Capital 4	24/03/2020 SD00020504	28403.94	100034	BSW Building Services Limited	

Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5020/07101	Capital 4	24/03/2020	SD00020504	33003.46	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5020/07101	Capital 4	27/03/2020	SD00020801	6750.00	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5020/07101	Capital 4	27/03/2020	SD00020802	7160.00	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5020/07101	Capital 4	27/03/2020	SD00020803	6750.00	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	24/03/2020	SD00020840	8875.00	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	31/03/2020	SD00021221	10044.32	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	31/03/2020	SD00021222	13857.65	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	31/03/2020	SD00021223	7606.69	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21160	Premises	31/03/2020	SD00021225	756.74	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	20/03/2020	SD00019935	353.56	100161	BTR Brakes Sussex Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	20/03/2020	SD00019971	1380.00	100161	BTR Brakes Sussex Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	31/03/2020	SD00020713	503.83	100161	BTR Brakes Sussex Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	31/03/2020	SD00020724	1380.00	100161	BTR Brakes Sussex Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1640/46405	Supplies & Services	31/03/2020	DC00020400	97652.48	101478	Capita Business Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Communications & Computing	1622/46403	Supplies & Services	06/03/2020	SD00019633	2000.00	101478	Capita Business Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Communications & Computing	1623/46403	Supplies & Services	06/03/2020	SD00019633	2000.00	101478	Capita Business Services Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1660/45103	Supplies & Services	24/03/2020	RP00020105	2389.44	111074	Carl Turner Architects T/A Turner Works
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Services	1191/45103	Supplies & Services	10/03/2020	TL00020237	2225.00	106700	Carlotta Luke photography
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1501/61115	Transfer Payments	20/03/2020	DC00020452	1250.00	111294	Cath MacGregor
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	4115/07205	Capital 4	13/03/2020	DC00019786	2235.45	100168	CIPFA Business Limited
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	4115/07205	Capital 4	31/03/2020	DC00020711	2076.46	100168	CIPFA Business Limited
Lewes District Council	E07000063	Corporate Services (dce)	Services	1181/45667	Supplies & Services	06/03/2020	DC00019810	11231.03	103663	Civica Election Services
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1765/44105/PA019	Supplies & Services	06/03/2020	DC00019811	1315.84	103663	Civica Election Services
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1765/46101/PA019	Supplies & Services	06/03/2020	DC00019811	1518.63	103663	Civica Election Services
Lewes District Council	E07000063	Corporate Services (dce)	Services	1181/45667	Supplies & Services	13/03/2020	DC00019942	853.40	103663	Civica Election Services
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	27/03/2020	SD00020874	4239.00	107564	CJ Lock & Co
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5025/07101	Capital 4	31/03/2020	SD00021237	1369.90	101758	Clarke Roofing Southern Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	31/03/2020	DC00021164	650.00	107766	Cliffe Feoffees
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Fixture andFittings	1604/21138	Premises	31/03/2020	RP00021238	712.95	880010	Close Invoice Finance Limited
Lewes District Council	E07000063	Service Delivery (cs)	Travel Expenses	1503/34101	Transport	13/03/2020	SD00020165	1650.00	106087	Coastline Taxis
Lewes District Council	E07000063	Service Delivery (cs)	Travel Expenses	1503/34102	Transport	27/03/2020	SD00020794	1430.00	106087	Coastline Taxis
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1480/45314	Supplies & Services	27/03/2020	RP00020259	4821.45	107285	Cobalt Telephone Technologies Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1697/21102	Premises	27/03/2020	RP00020764	679.52	110126	Colbran & Wingrove Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21319	Premises	31/03/2020	SD00021213	169.17	111266	Colin Reader
Lewes District Council	E07000063	Service Delivery (cs)	Services	1242/45534	Supplies & Services	31/03/2020	SD00021213	400.00	111266	Colin Reader
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5022/07101	Capital 4	03/03/2020	SD00019681	5428.98	107879	Colours Decorating Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5022/07101	Capital 4	06/03/2020	SD00019684	15530.09	107879	Colours Decorating Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5031/07101	Capital 4	06/03/2020	SD00019687	17619.69	107879	Colours Decorating Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5022/07101	Capital 4	10/03/2020	SD00019980	9011.61	107879	Colours Decorating Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5030/07101	Capital 4	06/03/2020	SD00019685	19941.36	107936	Corin Dudley Electrical Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5030/07101	Capital 4	24/03/2020	SD00020286	23563.09	107936	Corin Dudley Electrical Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5016/07101	Capital 4	31/03/2020	SD00020766	3815.84	107936	Corin Dudley Electrical Services Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1109/45101	Supplies & Services	03/03/2020	RP00019884	1000.00	106620	Cornerstone Barristers
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1109/45101	Supplies & Services	31/03/2020	RP00020791	4165.00	106620	Cornerstone Barristers
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	17/03/2020	SD00019871	715.00	107793	CountyClean Environmental Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	1685/27101	Premises	31/03/2020	SD00020610	2070.00	107793	CountyClean Environmental Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1683/41122	Supplies & Services	20/03/2020	SD00019879	1150.00	106744	Craemer UK Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1683/41122	Supplies & Services	20/03/2020	SD00019879	1300.00	106744	Craemer UK Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1282/41148	Supplies & Services	13/03/2020	SD00020280	517.50	106744	Craemer UK Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1680/41122	Supplies & Services	13/03/2020	SD00020280	4095.00	106744	Craemer UK Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1282/41148	Supplies & Services	27/03/2020	SD00020877	682.50	106744	Craemer UK Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Communications & Computing	1623/46101	Supplies & Services	20/03/2020	SD00020547	1078.00	107389	Critiqom Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1501/61115	Transfer Payments	24/03/2020	DC00020805	2525.00	111311	David Burt Property Lettings
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	4029/07503	Capital 4	04/03/2020	DC00010088	-649.08	106690	Day Associates
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	04/03/2020	SD00010782	-1502.40	106690	Day Associates
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	04/03/2020	SD00010785	-886.80	106690	Day Associates
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	27/03/2020	SD00020092	761.11	106690	Day Associates
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	27/03/2020	SD00020480	795.24	106690	Day Associates
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	31/03/2020	SD00020873	508.68	106690	Day Associates
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	06/03/2020	SD00019747	777.02	100179	Dennis Eagle Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	31/03/2020	SD00020532	650.64	100179	Dennis Eagle Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Grants & Subscriptions	1223/48140	Supplies & Services	31/03/2020	DC00021363	1000.00	111329	Denton CP School and Nursery

Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1697/21102	Premises	17/03/2020	RP00019885	1355.00	101491	DG Pool & Leisure Limited
Lewes District Council	E07000063	Service Delivery (cs)	Services	1134/45309	Supplies & Services	27/03/2020	DC00020159	760.00	102265	Disclosure & Barring Service
Lewes District Council	E07000063	Service Delivery (cs)	Services	1134/45309	Supplies & Services	10/03/2020	SD00019517	800.00	102265	Disclosure & Barring Service
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1181/45103	Supplies & Services	20/03/2020	RP00020593	3637.50	111181	Dixon Searle Partnership
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1109/45103	Supplies & Services	24/03/2020	RP00020758	1175.00	111181	Dixon Searle Partnership
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5041/07101	Capital 4	03/03/2020	SD00019934	3642.09	110012	Domsalla Building Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5041/07101	Capital 4	03/03/2020	SD00019934	3642.09	110012	Domsalla Building Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5026/07101	Capital 4	31/03/2020	SD00021227	9422.40	110012	Domsalla Building Services Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1480/21102	Premises	31/03/2020	RP00020534	700.00	100070	Don Burtenshaw
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1480/21102	Premises	31/03/2020	RP00020534	800.00	100070	Don Burtenshaw
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	1491/21102	Premises	31/03/2020	SD00020856	190.00	100070	Don Burtenshaw
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	1491/21102	Premises	31/03/2020	SD00020856	365.00	100070	Don Burtenshaw
Lewes District Council	E07000063	Service Delivery (cs)	Facilities	1975/23104/SIG01	Premises	17/03/2020	SD00019844	1011.00	111024	East Suffolk Council
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	1745/49996	Supplies & Services	17/03/2020	DC00020493	649607.00	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	1748/49993	Supplies & Services	24/03/2020	DC00020778	381749.00	100183	East Sussex County Council
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	17/03/2020	SD00020525	48492.00	100183	East Sussex County Council
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	20/03/2020	SD00020698	49306.00	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	AT13/08768	Balance Sheet 4	16/03/2020	DC00020477	1829.00	110051	East Sussex Fire Authority
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	at13/08754	Balance Sheet 4	16/03/2020	DC00020477	344335.00	110051	East Sussex Fire Authority
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	at13/08748	Balance Sheet 4	17/03/2020	DC00020494	180.00	110051	East Sussex Fire Authority
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	1745/49996	Supplies & Services	17/03/2020	DC00020494	43875.00	110051	East Sussex Fire Authority
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	at13/08734	Balance Sheet 4	17/03/2020	DC00020494	99422.00	110051	East Sussex Fire Authority
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	1748/49993	Supplies & Services	24/03/2020	DC00020779	95437.00	110051	East Sussex Fire Authority
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1607/23108	Premises	06/03/2020	RP00020081	32882.00	110051	East Sussex Fire Authority
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1113/45500	Supplies & Services	31/03/2020	RP00021128	3750.00	107681	Eastbourne and Dist Enterprise Agency Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1113/45525	Supplies & Services	31/03/2020	RP00021129	4375.00	107681	Eastbourne and Dist Enterprise Agency Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	2868/41101	Supplies & Services	31/03/2020	DC00020258	585.00	107333	Eastbourne Homes Limited
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1667/41103	Supplies & Services	13/03/2020	SD00019749	11853.75	107333	Eastbourne Homes Limited
Lewes District Council	E07000063	Service Delivery (cs)	Fixture andFittings	1242/21126	Premises	31/03/2020	SD00021260	24247.50	107200	Eibe Play Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31108	Transport	03/03/2020	SD00019963	8846.15	107937	Emo Oil
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31108	Transport	17/03/2020	SD00019975	8825.39	107937	Emo Oil
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31108	Transport	31/03/2020	SD00020695	8668.62	107937	Emo Oil
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31108	Transport	31/03/2020	SD00021370	3553.20	107937	Emo Oil
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	13/03/2020	SD00020432	578.05	106547	EnviroVent Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	13/03/2020	SD00020439	1110.90	106547	EnviroVent Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1181/45667	Supplies & Services	03/03/2020	RP00019961	8484.90	110065	Erimax Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Communications & Computing	1622/46403	Supplies & Services	24/03/2020	SD00019977	1975.00	107863	Escalla - Training Synergy Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	31/03/2020	SD00020454	1500.00	105868	Euromunicipal Limited
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	31/03/2020	SD00021143	1500.00	105868	Euromunicipal Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1480/21102	Premises	31/03/2020	RP00020540	975.00	100023	Express Drainage Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	1491/21102	Premises	24/03/2020	SD00020107	2156.00	100023	Express Drainage Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5030/07101	Capital 4	20/03/2020	SD00019950	3050.25	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	20/03/2020	SD00019951	1345.00	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5041/07101	Capital 4	20/03/2020	SD00019952	5316.60	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Services	2845/45103	Supplies & Services	20/03/2020	SD00019955	9975.00	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Services	2840/45103	Supplies & Services	24/03/2020	SD00020062	1110.00	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Services	9975/45103/EHL	Supplies & Services	24/03/2020	SD00020062	1110.00	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5041/07101	Capital 4	24/03/2020	SD00020063	913.07	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	31/03/2020	SD00020256	2496.60	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	31/03/2020	SD00020622	7800.00	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	31/03/2020	SD00020623	5838.71	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5031/07101	Capital 4	31/03/2020	SD00020816	1837.50	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	31/03/2020	SD00020817	3943.87	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Corporate Services (dce)	Grants & Subscriptions	1223/48140	Supplies & Services	27/03/2020	DC00021099	3000.00	111320	Fitzjohns Foodbank
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1244/21319	Premises	27/03/2020	SD00020709	925.00	106487	Force 10 Pest Control
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1244/21319	Premises	27/03/2020	SD00020710	755.00	106487	Force 10 Pest Control
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	17/03/2020	SD00019976	1410.00	106601	FUCHS LUBRICANTS UK PLC
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21319	Premises	24/03/2020	SD00020193	3891.60	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Services	1242/45534	Supplies & Services	24/03/2020	SD00020193	7200.00	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1480/21305	Premises	24/03/2020	SD00020194	423.95	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1604/21305	Premises	24/03/2020	SD00020194	503.88	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21305/RW003	Premises	24/03/2020	SD00020194	891.14	106003	G Burley & Sons Limited

Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21319	Premises	24/03/2020	SD00020194	2069.00	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21305/RW005	Premises	24/03/2020	SD00020194	4546.81	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1244/21305	Premises	24/03/2020	SD00020194	4663.64	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1200/21305	Premises	24/03/2020	SD00020194	6762.50	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1245/21305	Premises	24/03/2020	SD00020194	7122.67	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1243/21305	Premises	24/03/2020	SD00020194	8764.88	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21305/HM9995	Premises	24/03/2020	SD00020194	10703.73	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21305/RW006	Premises	24/03/2020	SD00020194	13268.52	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21305	Premises	24/03/2020	SD00020194	18982.95	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21305/HM9995	Premises	24/03/2020	SD00020195	13666.46	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21305/HM9995	Premises	31/03/2020	SD00020892	13666.46	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1480/21305	Premises	31/03/2020	SD00020893	423.95	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1604/21305	Premises	31/03/2020	SD00020893	503.88	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21305/RW003	Premises	31/03/2020	SD00020893	891.14	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21305/RW005	Premises	31/03/2020	SD00020893	4546.81	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1244/21305	Premises	31/03/2020	SD00020893	4663.64	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1200/21305	Premises	31/03/2020	SD00020893	6762.50	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1245/21305	Premises	31/03/2020	SD00020893	7122.67	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1243/21305	Premises	31/03/2020	SD00020893	8764.88	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21305/HM9995	Premises	31/03/2020	SD00020893	10703.73	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21305/RW006	Premises	31/03/2020	SD00020893	13268.52	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21305	Premises	31/03/2020	SD00020893	18982.95	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1120/21103	Premises	27/03/2020	RP00020214	1551.57	104950	G M Monk Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1604/21101	Premises	27/03/2020	RP00020215	1891.14	104950	G M Monk Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1120/21103	Premises	27/03/2020	RP00020216	1432.09	104950	G M Monk Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1120/21101	Premises	27/03/2020	RP00020217	964.11	104950	G M Monk Ltd
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Services	1191/45103	Supplies & Services	20/03/2020	TL00020675	875.00	110872	Galia Pike
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1551/45164	Supplies & Services	03/03/2020	SD00019644	2470.00	107493	GD Chartered Surveyors Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4089/07401	Capital 4	03/03/2020	RP00019851	12819.60	107827	Gowling WLG UK LLP
Lewes District Council	E07000063	Service Delivery (cs)	Services	1152/45105	Supplies & Services	31/03/2020	SD00020683	2137.80	100948	Gradko International Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	06/03/2020	SD00019947	581.64	104090	Grumitt Wade Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	27/03/2020	SD00020120	1246.86	104090	Grumitt Wade Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	20/03/2020	SD00020488	643.20	104090	Grumitt Wade Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	31/03/2020	SD00020773	675.38	104090	Grumitt Wade Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	31/03/2020	SD00021205	693.60	104090	Grumitt Wade Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4056/07101	Capital 4	06/03/2020	RP00020003	29751.35	107792	Hailsham Roadway Construction Co. Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Fixture andFittings	2868/21153/HG8910	Premises	27/03/2020	SD00020555	1083.80	100010	Harcross Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Fixture andFittings	2868/21153/HG5540	Premises	27/03/2020	SD00020556	426.40	100010	Harcross Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	13/03/2020	SD00019204	4396.00	107658	Hartman Homes Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	13/03/2020	SD00020098	3565.00	107984	Harvey James Accomodation Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	5009/07205	Capital 4	27/03/2020	RP00020090	1510.10	111203	IANB Consultancy
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1640/46405	Supplies & Services	31/03/2020	DC00020663	38133.49	103526	IDOX Software Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1431/46403	Supplies & Services	31/03/2020	DC00020787	18213.84	103526	IDOX Software Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1681/41164	Supplies & Services	20/03/2020	SD00020008	984.00	103860	Imperial Polythene Products Limited
Lewes District Council	E07000063	Service Delivery (cs)	Services	1624/45102	Supplies & Services	06/03/2020	SD00019693	2400.00	107061	Inform CPI Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Services	1624/45102	Supplies & Services	20/03/2020	SD00019985	952.50	107061	Inform CPI Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Equipment Furn Materials	1688/41104	Supplies & Services	06/03/2020	RP00019852	7.54	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	06/03/2020	RP00019852	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	06/03/2020	RP00019852	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	06/03/2020	RP00019852	175.67	100290	Initial Washroom Hygiene T/a Rentokil Initial UK L
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Equipment Furn Materials	1120/41104	Supplies & Services	06/03/2020	RP00019852	235.70	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	27/03/2020	RP00020723	7.54	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	27/03/2020	RP00020723	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	27/03/2020	RP00020723	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	27/03/2020	RP00020723	175.67	100290	Initial Washroom Hygiene T/a Rentokil Initial UK L
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Equipment Furn Materials	1120/41104	Supplies & Services	27/03/2020	RP00020723	235.70	100290	Initial Washroom Hygiene T/a Rentokil Initial UK L
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1173/45164	Supplies & Services	20/03/2020	RP00020651	8994.75	110826	J Cheesmur & Sons (Lewes) Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5026/07101	Capital 4	31/03/2020	SD00020760	30634.79	107646	John Farrington and Co Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4039/07101	Capital 4	31/03/2020	SD00020762	1220.00	105420	JPB Fencing Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Miscellaneous Expenses	1109/49101	Supplies & Services	03/03/2020	RP00019563	163.00	101374	JPIMedia Publishing Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1623/49102	Supplies & Services	31/03/2020	SD00020401	553.09	101374	JPIMedia Publishing Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/hss090	Premises	24/03/2020	SD00020010	1.55	110082	Just Ask Estate Services Ltd













Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG0170	Premises	31/03/2020	RP00021126	154.74	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HSS130	Premises	31/03/2020	RP00021126	161.92	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG4090	Premises	31/03/2020	RP00021126	162.44	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2860/22101/HSS010	Premises	31/03/2020	RP00021126	168.91	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG5540	Premises	31/03/2020	RP00021126	169.06	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG3910	Premises	31/03/2020	RP00021126	188.16	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG8370	Premises	31/03/2020	RP00021126	197.72	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HSS130	Premises	31/03/2020	RP00021126	208.36	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HSS130	Premises	31/03/2020	RP00021126	212.13	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG8370	Premises	31/03/2020	RP00021126	217.51	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/22101/242	Premises	31/03/2020	RP00021126	227.46	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1116/22101	Premises	31/03/2020	RP00021126	259.63	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2868/22101/HG2510	Premises	31/03/2020	RP00021126	277.36	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HSS080	Premises	31/03/2020	RP00021126	289.14	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HZ9999	Premises	31/03/2020	RP00021126	308.24	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/22101/242	Premises	31/03/2020	RP00021126	315.91	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1604/22101	Premises	31/03/2020	RP00021126	402.29	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/22101/243	Premises	31/03/2020	RP00021126	412.48	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2860/22101/HSS060	Premises	31/03/2020	RP00021126	420.89	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HSS040	Premises	31/03/2020	RP00021126	499.79	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HSS050	Premises	31/03/2020	RP00021126	540.70	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/22101/244	Premises	31/03/2020	RP00021126	559.10	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1603/22101	Premises	31/03/2020	RP00021126	585.48	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1481/22101	Premises	31/03/2020	RP00021126	699.19	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1688/22101	Premises	31/03/2020	RP00021126	809.62	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1115/22101	Premises	31/03/2020	RP00021126	904.58	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HSS110	Premises	31/03/2020	RP00021126	966.87	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1688/22101	Premises	31/03/2020	RP00021126	974.41	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HSS120	Premises	31/03/2020	RP00021126	978.63	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1605/22101	Premises	31/03/2020	RP00021126	1101.12	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HSS130	Premises	31/03/2020	RP00021126	1141.52	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2860/22101/HG4630	Premises	31/03/2020	RP00021126	1340.95	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG1470	Premises	31/03/2020	RP00021126	1458.58	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HSS070	Premises	31/03/2020	RP00021126	1689.57	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2860/22101/HSS060	Premises	31/03/2020	RP00021126	2006.13	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HSS070	Premises	31/03/2020	RP00021126	2245.35	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2861/22101/HG1490	Premises	31/03/2020	RP00021126	3092.49	100256	Kent CC Commercial Serv-LASER
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1120/27107	Premises	06/03/2020	RP00020073	11761.21	110900	Kingdom Services Group Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Services	2849/45102	Supplies & Services	20/03/2020	SD00019886	545.00	107630	Kingston Morehen Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Services	1401/45111	Supplies & Services	13/03/2020	DC00019794	5000.00	111255	KPMG LLP
Lewes District Council	E07000063	Corporate Services (dce)	Grants & Subscriptions	1223/48140	Supplies & Services	27/03/2020	DC00021101	3000.00	111318	Landport Community Association - Food bank
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	5009/07202	Capital 4	17/03/2020	RP00020164	127.19	111205	Lee Evans Partnership LLP
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	5009/45164	Supplies & Services	17/03/2020	RP00020164	1500.00	111205	Lee Evans Partnership LLP
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	5009/45164	Supplies & Services	13/03/2020	RP00020266	1500.00	111205	Lee Evans Partnership LLP
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	5009/07202	Capital 4	31/03/2020	RP00021163	4800.38	111205	Lee Evans Partnership LLP
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Catering	1567/42118	Supplies & Services	06/03/2020	RP00019697	220.00	106805	Lets Do Business Group
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Expenses	1660/47103	Supplies & Services	06/03/2020	RP00020016	500.17	106805	Lets Do Business Group
Lewes District Council	E07000063	Corporate Services (dce)	Indirect Employee Expenses	1647/12101	Employees	31/03/2020	DC00021102	210.35	100387	Lex Autolease Limited
Lewes District Council	E07000063	Corporate Services (dce)	Indirect Employee Expenses	1647/12101	Employees	31/03/2020	DC00021102	354.48	100387	Lex Autolease Limited
Lewes District Council	E07000063	Corporate Services (dce)	Indirect Employee Expenses	1647/12101	Employees	31/03/2020	DC00021102	2103.48	100387	Lex Autolease Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2862/21128/HZ9999	Premises	31/03/2020	SD00020252	1116.50	108030	Liftec Lifts Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Indirect Employee Expenses	1647/12101	Employees	27/03/2020	DC00020080	648.00	101405	LLG Enterprises Limited
Lewes District Council	E07000063	Corporate Services (dce)	Services	1624/45314	Supplies & Services	24/03/2020	DC00020715	33.95	107220	Lloyds Current Account
Lewes District Council	E07000063	Corporate Services (dce)	Services	1615/45314	Supplies & Services	24/03/2020	DC00020715	306.95	107220	Lloyds Current Account
Lewes District Council	E07000063	Corporate Services (dce)	Services	2847/45314	Supplies & Services	24/03/2020	DC00020715	511.49	107220	Lloyds Current Account
Lewes District Council	E07000063	Corporate Services (dce)	Services	1623/45314	Supplies & Services	24/03/2020	DC00020715	2024.36	107220	Lloyds Current Account
Lewes District Council	E07000063	Corporate Services (dce)	Services	1624/45314	Supplies & Services	24/03/2020	DC00020716	29.19	107220	Lloyds Current Account
Lewes District Council	E07000063	Corporate Services (dce)	Services	1615/45314	Supplies & Services	24/03/2020	DC00020716	263.95	107220	Lloyds Current Account
Lewes District Council	E07000063	Corporate Services (dce)	Services	2847/45314	Supplies & Services	24/03/2020	DC00020716	439.84	107220	Lloyds Current Account
Lewes District Council	E07000063	Corporate Services (dce)	Services	1623/45314	Supplies & Services	24/03/2020	DC00020716	1740.80	107220	Lloyds Current Account
Lewes District Council	E07000063	Corporate Services (dce)	Services	1624/45314	Supplies & Services	24/03/2020	DC00020717	28.31	107220	Lloyds Current Account
Lewes District Council	E07000063	Corporate Services (dce)	Services	1615/45314	Supplies & Services	24/03/2020	DC00020717	256.03	107220	Lloyds Current Account



Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	27/03/2020	DC00020790	562.00	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1613/11105	Employees	27/03/2020	DC00020790	1048.38	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	2840/11105	Employees	31/03/2020	DC00021242	162.90	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	2840/11105	Employees	31/03/2020	DC00021242	306.46	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	2840/11105	Employees	31/03/2020	DC00021242	320.96	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	31/03/2020	DC00021242	330.96	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	31/03/2020	DC00021242	344.88	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	31/03/2020	DC00021242	551.60	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	31/03/2020	DC00021242	551.60	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	31/03/2020	DC00021242	562.00	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1680/11105	Employees	31/03/2020	DC00021242	562.00	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	2840/11105	Employees	31/03/2020	DC00021242	755.93	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Direct Employee Expenses	1613/11105	Employees	31/03/2020	DC00021242	1287.12	111015	Matrix SCM Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4088/07401	Capital 4	06/03/2020	DC00016700	1000.00	106333	Mayo Wynne Baxter Solicitors
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	31/03/2020	SD00020589	1019.75	106929	MB Garage Services Limited
Lewes District Council	E07000063	Corporate Services (dce)	Indirect Employee Expenses	1613/12101	Employees	24/03/2020	DC00020088	1500.00	107065	MBL Seminars Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4030/07503	Capital 4	31/03/2020	SD00021140	1830.00	106936	Meridian Plumbing & Heating
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	31/03/2020	DC00021168	834.00	106257	Miss Laura Pertile
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	17/03/2020	SD00020481	2850.00	107918	Mitchells Building Services
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	17/03/2020	SD00020481	3777.00	107918	Mitchells Building Services
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4036/07101	Capital 4	31/03/2020	SD00020891	1333.22	103438	Mott MacDonald Limited
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	31/03/2020	DC00021174	995.00	107772	Mr Clive Anthony Laycock
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	31/03/2020	DC00021173	4300.00	107770	Mr Ian Bickerstaff
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	31/03/2020	DC00021179	997.00	108068	Mr Jonathan Gilbert
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	31/03/2020	DC00021170	1050.00	106499	Mr M Al Shamkhani
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	31/03/2020	DC00021180	1395.00	110529	Mr Mark Dunkling
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	31/03/2020	DC00021171	630.00	106965	Mr Matthew Lee & Miss Ruth Sohn-Rethel
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	31/03/2020	DC00021178	900.00	107975	Mr Nick Fairclough
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	31/03/2020	DC00021177	1400.00	107974	Mr Robert Mabey & Ms Kelly Burns
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	31/03/2020	DC00021169	830.00	106389	Mr Robin Ali
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	31/03/2020	DC00021167	950.00	106127	Mr Stephen Rainbird
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	31/03/2020	DC00021175	1300.00	107790	Mr Theofanis Sofoulakis
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	31/03/2020	DC00021176	663.00	107790	Mr Theofanis Sofoulakis
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	9992/08635	Balance Sheet 4	10/03/2020	DC00020179	-113.34	111280	REDACTED - PERSONAL DATA
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	2846/61108	Transfer Payments	10/03/2020	DC00020179	2500.00	111280	REDACTED - PERSONAL DATA
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	31/03/2020	DC00021165	850.00	104144	Mrs Brandi Dennehy
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	2846/61108	Transfer Payments	27/03/2020	DC00020912	1000.00	111315	REDACTED - PERSONAL DATA
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	31/03/2020	DC00021166	980.00	104897	Mrs Wendy Louise Little
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	31/03/2020	DC00021172	650.00	107691	Ms Carolyn Piets
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	06/03/2020	SD00020097	1400.00	111256	Munihire Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1640/46405	Supplies & Services	27/03/2020	DC00020792	15.00	102038	NCC Services Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1640/46405	Supplies & Services	27/03/2020	DC00020792	630.00	102038	NCC Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	13/03/2020	DC00019877	862.50	110671	Neil Moffett
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	06/03/2020	SD00019599	1610.00	110671	Neil Moffett
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	06/03/2020	SD00019600	1150.00	110671	Neil Moffett
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	06/03/2020	SD00019867	1265.00	110671	Neil Moffett
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	24/03/2020	SD00020643	1437.50	110671	Neil Moffett
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	24/03/2020	SD00020644	1437.50	110671	Neil Moffett
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1604/21101	Premises	13/03/2020	RP00019881	701.25	100052	Norman Wildblood and Co. Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1640/46405	Supplies & Services	31/03/2020	DC00020334	0.01	101717	Northgate Public Services (UK) Limited
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1640/46405	Supplies & Services	31/03/2020	DC00020334	1401.06	101717	Northgate Public Services (UK) Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4094/07101	Capital 4	03/03/2020	RP00019970	144891.30	108109	OSM Construction Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4094/07101	Capital 4	17/03/2020	RP00020505	123533.88	108109	OSM Construction Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4094/07101	Capital 4	27/03/2020	RP00020954	61004.28	108109	OSM Construction Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	13/03/2020	SD00019823	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	13/03/2020	SD00019824	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	13/03/2020	SD00019824	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	13/03/2020	SD00019824	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	13/03/2020	SD00019824	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	13/03/2020	SD00019824	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/Hss110	Premises	13/03/2020	SD00019824	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	13/03/2020	SD00019824	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/HSS050	Premises	13/03/2020	SD00019824	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/hss130	Premises	13/03/2020	SD00019824	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/hg5050	Premises	31/03/2020	SD00020544	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	31/03/2020	SD00020544	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	31/03/2020	SD00020544	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	31/03/2020	SD00020544	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	31/03/2020	SD00020544	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/Hss110	Premises	31/03/2020	SD00020544	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	31/03/2020	SD00020544	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/HSS050	Premises	31/03/2020	SD00020544	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/hss130	Premises	31/03/2020	SD00020544	213.36	107501	P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	31/03/2020	SD00020690	3750.00	107501	P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	31/03/2020	SD00020838	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	31/03/2020	SD00020839	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	31/03/2020	SD00020839	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	31/03/2020	SD00020839	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	31/03/2020	SD00020839	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	31/03/2020	SD00020839	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/Hss110	Premises	31/03/2020	SD00020839	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	31/03/2020	SD00020839	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/HSS050	Premises	31/03/2020	SD00020839	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/hss130	Premises	31/03/2020	SD00020839	213.36	107501	P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	27/03/2020	SD00020068	1513.00	110666	Paramount Independent Property Services LLP
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	20/03/2020	SD00020251	562.50	111286	Pellings LLP
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5026/07101	Capital 4	10/03/2020	SD00019690	29013.16	105601	PH Beck Limited
Lewes District Council	E07000063	Service Delivery (cs)	Services	1152/45103	Supplies & Services	20/03/2020	SD00019969	2365.00	108069	Phlorum Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	03/03/2020	SD00019966	4847.00	106596	PJ Rushbridge Building Contractors
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4061/07101	Capital 4	06/03/2020	SD00019675	5625.60	104262	Playsafe Playgrounds Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4061/07101	Capital 4	24/03/2020	SD00020082	797.60	104262	Playsafe Playgrounds Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5029/07101	Capital 4	24/03/2020	SD00020083	16431.00	104262	Playsafe Playgrounds Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5029/07101	Capital 4	24/03/2020	SD00020084	35615.20	104262	Playsafe Playgrounds Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5029/07101	Capital 4	24/03/2020	SD00020085	2181.00	104262	Playsafe Playgrounds Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4049/07101	Capital 4	24/03/2020	SD00020085	3575.20	104262	Playsafe Playgrounds Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4061/07101	Capital 4	24/03/2020	SD00020086	1287.80	104262	Playsafe Playgrounds Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5029/07101	Capital 4	24/03/2020	SD00020086	24621.00	104262	Playsafe Playgrounds Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	17/03/2020	SD00020278	4190.00	107649	Prestige Stairlifts Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	17/03/2020	SD00020279	4150.00	107649	Prestige Stairlifts Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Indirect Employee Expenses	1685/12101	Employees	06/03/2020	SD00019678	2520.52	107890	Pristine Condition International Ltd
Lewes District Council	E07000063	Corporate Services (dce)	External Interest	2884/85102	Capital Financing Costs	24/03/2020	DC00020777	737327.50	101783	Public Works Loan Board
Lewes District Council	E07000063	Service Delivery (cs)	Services	1282/45532	Supplies & Services	27/03/2020	SD00020381	685.00	108064	PW Commercial Co Ltd - T/A Printwaste Recycling
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Direct Employee Expenses	1551/11105	Employees	13/03/2020	RP00020121	95.49	107783	Pyxis Property Consultancy Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Direct Employee Expenses	1551/11105	Employees	13/03/2020	RP00020121	3958.33	107783	Pyxis Property Consultancy Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1583/41104	Supplies & Services	10/03/2020	SD00019125	1510.21	101212	Quadient UK Ltd (previously Neopost Ltd)
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4083/07205	Capital 4	10/03/2020	RP00020163	219.04	110690	Rackstraw Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4083/07205	Capital 4	10/03/2020	RP00020163	2123.42	110690	Rackstraw Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4083/07104	Capital 4	13/03/2020	RP00016246	864.68	108023	Robertson Capital Projects
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	31/03/2020	SD00020899	531.90	101765	Rossetts Comercials
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1640/46405/IT1003	Supplies & Services	13/03/2020	DC00019745	283.75	100808	Rother District Council
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1640/46405/IT1003	Supplies & Services	13/03/2020	DC00019745	4532.84	100808	Rother District Council
Lewes District Council	E07000063	Corporate Services (dce)	Services	1181/45667	Supplies & Services	10/03/2020	DC00019762	1229.42	100231	Royal Mail
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1116/25401	Premises	10/03/2020	RP00019850	21.00	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25401/242	Premises	10/03/2020	RP00019850	21.00	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1603/25401	Premises	10/03/2020	RP00019850	21.58	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25401/245	Premises	10/03/2020	RP00019850	24.35	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25401/244	Premises	10/03/2020	RP00019850	32.35	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1688/25401	Premises	10/03/2020	RP00019850	37.31	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1605/25401	Premises	10/03/2020	RP00019850	39.63	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25401/200	Premises	10/03/2020	RP00019850	52.50	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1605/25401	Premises	10/03/2020	RP00019850	52.92	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1601/25401	Premises	10/03/2020	RP00019850	56.00	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1604/25401	Premises	10/03/2020	RP00019850	73.33	107833	RSK Environment Ltd

Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25401/243	Premises	10/03/2020	RP00019850	91.66	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1605/25401	Premises	10/03/2020	RP00019850	250.59	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/25401	Premises	10/03/2020	RP00019850	479.00	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1603/25401	Premises	31/03/2020	RP00020276	21.58	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25401/245	Premises	31/03/2020	RP00020276	24.35	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25401/244	Premises	31/03/2020	RP00020276	32.35	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1688/25401	Premises	31/03/2020	RP00020276	37.31	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1605/25401	Premises	31/03/2020	RP00020276	39.63	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1604/25401	Premises	31/03/2020	RP00020276	52.33	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1605/25401	Premises	31/03/2020	RP00020276	52.92	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25401/243	Premises	31/03/2020	RP00020276	91.66	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1605/25401	Premises	31/03/2020	RP00020276	225.59	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1603/25401	Premises	31/03/2020	RP00020863	21.58	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25401/245	Premises	31/03/2020	RP00020863	24.35	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1688/25401	Premises	31/03/2020	RP00020863	37.31	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1605/25401	Premises	31/03/2020	RP00020863	39.63	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1604/25401	Premises	31/03/2020	RP00020863	52.33	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1605/25401	Premises	31/03/2020	RP00020863	52.92	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25401/243	Premises	31/03/2020	RP00020863	91.66	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1605/25401	Premises	31/03/2020	RP00020863	225.59	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1603/25401	Premises	31/03/2020	RP00020864	21.58	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25401/245	Premises	31/03/2020	RP00020864	24.35	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25401/244	Premises	31/03/2020	RP00020864	32.35	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1688/25401	Premises	31/03/2020	RP00020864	37.31	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1605/25401	Premises	31/03/2020	RP00020864	39.63	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1604/25401	Premises	31/03/2020	RP00020864	52.33	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1605/25401	Premises	31/03/2020	RP00020864	52.92	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25401/243	Premises	31/03/2020	RP00020864	91.66	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	2867/25401	Premises	31/03/2020	RP00020864	255.59	107833	RSK Environment Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1275/45101	Supplies & Services	10/03/2020	RP00020064	750.00	111272	Russell-Cooke LLP
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21313	Premises	03/03/2020	SD00019880	1260.00	100033	RW Green Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21319	Premises	24/03/2020	SD00020799	1185.00	100033	RW Green Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21313	Premises	24/03/2020	SD00020800	1230.00	100033	RW Green Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21319	Premises	31/03/2020	SD00021141	1640.00	100033	RW Green Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Grants & Subscriptions	1223/48140	Supplies & Services	27/03/2020	DC00021135	5000.00	100856	SCDA Limited
Lewes District Council	E07000063	Service Delivery (cs)	Services	1147/45528	Supplies & Services	06/03/2020	SD00020007	5987.00	100431	Seaford Lifeguards
Lewes District Council	E07000063	Corporate Services (dce)	Services	1181/45667	Supplies & Services	10/03/2020	DC00020238	450.00	111278	Seaford St Thomas More Catholic Church
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1780/23103	Premises	10/03/2020	DC00020238	450.00	111278	Seaford St Thomas More Catholic Church
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	4021/07503	Capital 4	04/03/2020	DC00005827	-8373.08	101477	Seaford Town Council
Lewes District Council	E07000063	Corporate Services (dce)	Grants & Subscriptions	1223/48140	Supplies & Services	27/03/2020	DC00021100	2000.00	111319	Seahaven Storehouse
Lewes District Council	E07000063	Corporate Services (dce)	Services	1613/45116	Supplies & Services	31/03/2020	DC00021208	718.50	107809	SearchFlow Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Services	1613/45116	Supplies & Services	31/03/2020	DC00021209	718.50	107809	SearchFlow Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Services	1613/45116	Supplies & Services	31/03/2020	DC00021210	718.50	107809	SearchFlow Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1601/21211	Premises	10/03/2020	RP00019854	1138.26	100446	Secom Plc
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4096/07107	Capital 4	06/03/2020	RP00019663	1940.00	110145	Secure Site UK Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4096/07107	Capital 4	13/03/2020	RP00020199	560.00	110145	Secure Site UK Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4096/07107	Capital 4	13/03/2020	RP00020200	580.00	110145	Secure Site UK Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1697/21101	Premises	24/03/2020	RP00020231	1295.50	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1697/21102	Premises	24/03/2020	RP00020813	956.25	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1697/21102	Premises	24/03/2020	RP00020814	1197.87	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1173/21116	Premises	31/03/2020	RP00020858	953.05	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/HSS070	Premises	24/03/2020	SD00020510	70.60	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/HSS050	Premises	24/03/2020	SD00020510	132.18	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/HG5050	Premises	24/03/2020	SD00020510	380.50	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/HSS120	Premises	24/03/2020	SD00020510	385.25	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	13/03/2020	SD00019494	434.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	13/03/2020	SD00019494	1736.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	06/03/2020	SD00019495	434.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	06/03/2020	SD00019495	1736.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	13/03/2020	SD00019496	341.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	13/03/2020	SD00019496	1364.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	06/03/2020	SD00019497	341.00	102097	Solutions Accomodation Providers Ltd

Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	06/03/2020	SD00019497	1364.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	13/03/2020	SD00020175	1624.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	13/03/2020	SD00020176	1624.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	13/03/2020	SD00020177	319.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	13/03/2020	SD00020177	1276.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	13/03/2020	SD00020178	319.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	13/03/2020	SD00020178	1276.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1116/21102	Premises	06/03/2020	RP00020099	680.00	104914	Sonny Maintenance Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1181/45103	Supplies & Services	13/03/2020	RP00019967	13738.33	106157	South Downs National Park Authority
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	06/03/2020	SD00019222	865.90	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	06/03/2020	SD00019222	1699.60	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	06/03/2020	SD00019391	613.90	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	06/03/2020	SD00019391	1951.60	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	06/03/2020	SD00019554	453.10	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	06/03/2020	SD00019554	1812.40	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	06/03/2020	SD00019738	429.10	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	06/03/2020	SD00019738	1716.40	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	06/03/2020	SD00019861	429.10	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	06/03/2020	SD00019861	1716.40	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	10/03/2020	SD00020019	439.80	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	10/03/2020	SD00020019	1565.20	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	20/03/2020	SD00020337	283.00	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	20/03/2020	SD00020337	1132.00	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	27/03/2020	SD00020631	260.40	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	27/03/2020	SD00020631	1041.60	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	31/03/2020	SD00020901	404.40	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	31/03/2020	SD00020901	897.60	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Catering	1977/42101	Supplies & Services	10/03/2020	SD00014491	905.96	100509	South East Water Choice (Domestic)
Lewes District Council	E07000063	Service Delivery (cs)	Other Local Authorities	1593/52106	Third Party Payments	20/03/2020	SD00020271	763.35	100509	South East Water Choice (Domestic)
Lewes District Council	E07000063	Service Delivery (cs)	Other Local Authorities	1593/52106	Third Party Payments	24/03/2020	SD00020272	904.73	100509	South East Water Choice (Domestic)
Lewes District Council	E07000063	Service Delivery (cs)	Other Local Authorities	1593/52106	Third Party Payments	20/03/2020	SD00020273	910.94	100509	South East Water Choice (Domestic)
Lewes District Council	E07000063	Service Delivery (cs)	Other Local Authorities	1593/52106	Third Party Payments	24/03/2020	SD00020274	2287.17	100509	South East Water Choice (Domestic)
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2862/21128/HG6470	Premises	13/03/2020	SD00020436	790.00	102600	Southern Mobility Centres Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	13/03/2020	SD00020444	1995.00	102600	Southern Mobility Centres Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2862/21128/HG2490	Premises	27/03/2020	SD00021131	1774.22	102600	Southern Mobility Centres Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2862/21128/HG4690	Premises	31/03/2020	SD00021337	1200.00	102600	Southern Mobility Centres Limited
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Equipment Furn Materials	1194/42107	Supplies & Services	10/03/2020	TL00019707	34.80	106599	Star Editions Ltd
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Equipment Furn Materials	1194/42107	Supplies & Services	10/03/2020	TL00019707	56.00	106599	Star Editions Ltd
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Equipment Furn Materials	1194/42107	Supplies & Services	10/03/2020	TL00019707	97.50	106599	Star Editions Ltd
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Equipment Furn Materials	1194/42107	Supplies & Services	10/03/2020	TL00019707	159.84	106599	Star Editions Ltd
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Equipment Furn Materials	1194/42107	Supplies & Services	10/03/2020	TL00019707	209.58	106599	Star Editions Ltd
Lewes District Council	E07000063	Tourism and Enterprise (tl)	Equipment Furn Materials	1194/42107	Supplies & Services	10/03/2020	TL00019707	239.76	106599	Star Editions Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Services	1501/45532	Supplies & Services	10/03/2020	SD00019701	8.28	110639	Storagemart
Lewes District Council	E07000063	Service Delivery (cs)	Services	1501/45532	Supplies & Services	10/03/2020	SD00019701	36.20	110639	Storagemart
Lewes District Council	E07000063	Service Delivery (cs)	Services	1501/45532	Supplies & Services	10/03/2020	SD00019701	55.00	110639	Storagemart
Lewes District Council	E07000063	Service Delivery (cs)	Services	1501/45532	Supplies & Services	10/03/2020	SD00019701	69.02	110639	Storagemart
Lewes District Council	E07000063	Service Delivery (cs)	Services	1501/45532	Supplies & Services	10/03/2020	SD00019701	361.98	110639	Storagemart
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1680/41149	Supplies & Services	20/03/2020	SD00019878	3382.40	102362	Straight Manufacturing Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1681/41101/GRA18	Supplies & Services	31/03/2020	SD00020906	5585.50	111275	Superbin Solutions Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Services	1681/45524	Supplies & Services	27/03/2020	SD00020548	114.70	106629	Tamar Organics Limited
Lewes District Council	E07000063	Service Delivery (cs)	Services	1684/45524	Supplies & Services	27/03/2020	SD00020548	1942.72	106629	Tamar Organics Limited
Lewes District Council	E07000063	Service Delivery (cs)	Printing Stationery Off Supp	1282/44105	Supplies & Services	03/03/2020	SD00019815	584.00	101851	Tansleys Printers Limited
Lewes District Council	E07000063	Corporate Services (dce)	Grants & Subscriptions	1451/48101/gra17	Supplies & Services	31/03/2020	DC00021341	9035.50	111328	Techresort
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1603/27107	Premises	13/03/2020	RP00019857	949.33	107875	Tenon fm Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1605/27107	Premises	13/03/2020	RP00019858	2841.30	107875	Tenon fm Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1688/27107	Premises	13/03/2020	RP00019859	517.71	107875	Tenon fm Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1604/27107	Premises	13/03/2020	RP00019860	1833.73	107875	Tenon fm Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	03/03/2020	SD00019984	4585.00	107002	The Build Works
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	17/03/2020	SD00020487	5360.00	107002	The Build Works
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	31/03/2020	SD00021204	5430.00	107002	The Build Works
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21319	Premises	31/03/2020	SD00021214	815.00	110869	The Ecology Consultancy
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1669/21102	Premises	31/03/2020	RP00020859	3185.00	104276	The Flintman Company Limited

Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1669/21102	Premises	31/03/2020	RP00020859	5000.00	104276	The Flintman Company Limited
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1780/23103	Premises	06/03/2020	DC00019556	550.00	107744	The Guinness Partnership
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1282/41301/WG3237	Supplies & Services	13/03/2020	SD00019795	673.20	101122	The Helping Hand Company
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1681/41101	Supplies & Services	31/03/2020	SD00020277	1410.00	101122	The Helping Hand Company
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1681/41101/gra18	Supplies & Services	31/03/2020	SD00020506	250.90	101122	The Helping Hand Company
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1282/41301/WG3237	Supplies & Services	31/03/2020	SD00020506	422.30	101122	The Helping Hand Company
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4094/07104	Capital 4	17/03/2020	RP00020489	2295.00	110855	The Lawson Partnership T/A Lawson Queay
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1660/45103	Supplies & Services	31/03/2020	RP00021202	6791.25	111314	The Means Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1503/41201	Supplies & Services	31/03/2020	SD00020782	3634.98	100980	The Now Charity Group Ltd - Was Furniture Now!
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21335/RW014	Premises	31/03/2020	SD00021333	44.50	105121	The Play Inspection Company Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21335/RW021	Premises	31/03/2020	SD00021333	49.45	105121	The Play Inspection Company Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21335/RW003	Premises	31/03/2020	SD00021333	69.35	105121	The Play Inspection Company Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21335/RW022	Premises	31/03/2020	SD00021333	69.35	105121	The Play Inspection Company Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21335/RW023	Premises	31/03/2020	SD00021333	69.35	105121	The Play Inspection Company Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21335/RW040	Premises	31/03/2020	SD00021333	69.35	105121	The Play Inspection Company Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21335/RW012	Premises	31/03/2020	SD00021333	89.00	105121	The Play Inspection Company Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21335/RW024	Premises	31/03/2020	SD00021333	89.00	105121	The Play Inspection Company Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21335/RW025	Premises	31/03/2020	SD00021333	89.00	105121	The Play Inspection Company Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21335/RW006	Premises	31/03/2020	SD00021333	197.80	105121	The Play Inspection Company Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21335/RW013	Premises	31/03/2020	SD00021333	197.80	105121	The Play Inspection Company Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21335/RW011	Premises	31/03/2020	SD00021333	208.05	105121	The Play Inspection Company Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21335/RW030	Premises	31/03/2020	SD00021333	222.50	105121	The Play Inspection Company Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21335/RW005	Premises	31/03/2020	SD00021333	346.75	105121	The Play Inspection Company Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21319	Premises	31/03/2020	SD00021333	2674.60	105121	The Play Inspection Company Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	4114/07503/com003	Capital 4	20/03/2020	DC00020549	17000.00	107964	The Police and Crime Commissioner for Sussex
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4111/07101	Capital 4	20/03/2020	SD00020628	5952.29	111298	The Terra Firma Consultancy Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Miscellaneous Expenses	1660/49102	Supplies & Services	13/03/2020	RP00019945	18.47	107428	Tim Cobb Associates Ltd T/A Cobb PR
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Miscellaneous Expenses	1660/49102	Supplies & Services	13/03/2020	RP00019945	3025.00	107428	Tim Cobb Associates Ltd T/A Cobb PR
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Miscellaneous Expenses	1415/49102	Supplies & Services	27/03/2020	RP00020104	6210.00	107428	Tim Cobb Associates Ltd T/A Cobb PR
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Miscellaneous Expenses	1660/49102	Supplies & Services	31/03/2020	RP00021200	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	31/03/2020	RP00021200	2880.16	107428	Tim Cobb Associates Ltd T/A Cobb PR
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Miscellaneous Expenses	1415/49102	Supplies & Services	31/03/2020	RP00021335	14275.00	107428	Tim Cobb Associates Ltd T/A Cobb PR
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21320	Premises	10/03/2020	SD00019679	685.00	107428	Tim Cobb Associates Ltd T/A Cobb PR
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21313	Premises	06/03/2020	SD00019837	880.00	105618	Tree Care at Bonny's Wood
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21319	Premises	06/03/2020	SD00019840	700.00	105618	Tree Care at Bonny's Wood
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21313	Premises	27/03/2020	SD00020788	720.00	105618	Tree Care at Bonny's Wood
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1138/41101	Supplies & Services	06/03/2020	SD00019913	41.35	107865	VIP-System Limited
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1138/41101	Supplies & Services	06/03/2020	SD00019913	124.02	107865	VIP-System Limited
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1138/41101	Supplies & Services	06/03/2020	SD00019913	248.74	107865	VIP-System Limited
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1138/41101	Supplies & Services	06/03/2020	SD00019913	310.80	107865	VIP-System Limited
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1138/41101	Supplies & Services	06/03/2020	SD00019913	434.05	107865	VIP-System Limited
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1138/41101	Supplies & Services	06/03/2020	SD00019913	509.72	107865	VIP-System Limited
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1138/41101	Supplies & Services	06/03/2020	SD00019913	621.85	107865	VIP-System Limited
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1138/41101	Supplies & Services	06/03/2020	SD00019913	731.35	107865	VIP-System Limited
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1640/46219	Supplies & Services	31/03/2020	DC00021203	2252.30	106409	Vodafone - Cable & Wireless Worldwide
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21163	Premises	31/03/2020	SD00020490	360.00	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2868/21163	Premises	31/03/2020	SD00020490	550.00	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21163	Premises	31/03/2020	SD00020490	800.00	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2868/21163	Premises	31/03/2020	SD00020490	1500.00	100074	Watsons Groundcare Services
Lewes District Council	E07000063	Corporate Services (dce)	Services	1181/45667	Supplies & Services	24/03/2020	DC00020542	800.00	104669	Wave Leisure Trust Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	17/03/2020	SD00020515	4000.00	111009	Wealden Installations Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4066/07303	Capital 4	27/03/2020	SD00019968	34170.00	111231	Whitespace Work Software
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	06/03/2020	SD00019821	25762.73	107931	Whittle Programmed Maintenance Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	06/03/2020	SD00019822	2479.50	107931	Whittle Programmed Maintenance Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	24/03/2020	SD00020135	8558.01	107931	Whittle Programmed Maintenance Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5031/07101	Capital 4	20/03/2020	SD00020136	19317.78	107931	Whittle Programmed Maintenance Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4030/07503	Capital 4	31/03/2020	SD00020763	530.00	111284	Willis Heating Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1566/45103	Supplies & Services	20/03/2020	RP00020005	2275.00	111215	Wolfstrome Design Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1566/45103	Supplies & Services	10/03/2020	RP00020011	4387.50	111215	Wolfstrome Design Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grants & Subscriptions	1501/48102	Supplies & Services	13/03/2020	SD00019979	2500.00	111167	YMCA Downslink Group
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	AT13/08732	Balance Sheet 4	10/03/2020	DC00020157	472268.00	103749	Dept for Communities & Local Govt (DCLG)
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	AT13/08746	Balance Sheet 4	10/03/2020	DC00020157	8989.00	103749	Dept for Communities & Local Govt (DCLG)
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	AT13/08732	Balance Sheet 4	17/03/2020	DC00020158	472268.00	103749	Dept for Communities & Local Govt (DCLG)



