

Vouchers with GL Lines

Body Name	Transparency Body URI		GL Code	CIPFA Analysis	GL Date	Voucher	Amount	Cred Ref	Creditor Name
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs 2867/21210/hss030	Premises	14/08/2020	SD00026426	11.66	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs 2867/21210/hss090	Premises	14/08/2020	SD00026426	15.24	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs 2867/21210/hss020	Premises	14/08/2020	SD00026426	39.25	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs 2867/21210/hss010	Premises	14/08/2020	SD00026426	48.43	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs 2867/21210/hss100	Premises	14/08/2020	SD00026426	49.07	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs 2867/21210/hss090	Premises	14/08/2020	SD00026426	50.66	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs 2867/21210/hss080	Premises	14/08/2020	SD00026426	56.46	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs 2867/21210/hss060	Premises	14/08/2020	SD00026426	57.65	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs 2867/21210/hss030	Premises	14/08/2020	SD00026426	60.20	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs 2867/21210/hss120	Premises	14/08/2020	SD00026426	65.51	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs 2867/21210/hss130	Premises	14/08/2020	SD00026426	69.16	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs 2867/21210/hss050	Premises	14/08/2020	SD00026426	70.52	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs 2867/21210/hss110	Premises	14/08/2020	SD00026426	78.13	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs 2867/21210/hss070	Premises	14/08/2020	SD00026426	90.96	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs 2867/21210/hss040	Premises	14/08/2020	SD00026426	93.27	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5 4029/07503	Capital 4	04/08/2020	SD00026335	2865.00	107589	Access and Automation Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs 2840/21101	Premises	25/08/2020	SD00026817	798.00	107256	Amstech Asbestos Removal Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs 2840/21101	Premises	25/08/2020	SD00026818	524.00	107256	Amstech Asbestos Removal Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services 1453/45103	Supplies & Services	11/08/2020	RP00026540	2500.00	111296	Anthesis (UK) Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5 5056/07101	Capital 4	07/08/2020	RP00026334	328720.39	111500	Antler Old Hamsey LLP
Lewes District Council	E07000063	Service Delivery (cs)	Grants & Subscriptions 2845/48201	Supplies & Services	04/08/2020	SD00025788	2500.00	104880	ARCH
Lewes District Council	E07000063	Service Delivery (cs)	Grants & Subscriptions 1223/48152	Supplies & Services	12/08/2020	SD00026606	25000.00	101339641	ARCO HOTELS LIMITED
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services 5009/45164	Supplies & Services	25/08/2020	RP00026721	1520.00	102125	Ashdown Site Investigation Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments 1703/61171	Transfer Payments	28/08/2020	DC00023699	15986.00	101168	Barcombe Parish Council
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs 1682/31112	Transport	25/08/2020	SD00026381	300.00	100390	Birchwood
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs 1682/31112	Transport	25/08/2020	SD00026381	1589.50	100390	Birchwood
Lewes District Council	E07000063	Corporate Services (dce)	Facilities 1502/23107	Premises	28/08/2020	DC00026895	1550.00	110970	Blue & Green Properties
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5 4079/07101	Capital 4	11/08/2020	RP00026498	4405.71	110303	Booker & Best Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Services 2849/45207	Supplies & Services	28/08/2020	SD00025897	656.00	101269	Brighton & Hove City Council
Lewes District Council	E07000063	Service Delivery (cs)	Services 2849/45207	Supplies & Services	28/08/2020	SD00025898	824.00	101269	Brighton & Hove City Council
Lewes District Council	E07000063	Service Delivery (cs)	Services 2849/45207	Supplies & Services	28/08/2020	SD00025910	1384.00	101269	Brighton & Hove City Council
Lewes District Council	E07000063	Service Delivery (cs)	Services 2849/45207	Supplies & Services	28/08/2020	SD00025911	816.00	101269	Brighton & Hove City Council
Lewes District Council	E07000063	Service Delivery (cs)	Services 2849/45207	Supplies & Services	28/08/2020	SD00025913	1032.00	101269	Brighton & Hove City Council
Lewes District Council	E07000063	Service Delivery (cs)	Grants & Subscriptions 1223/48152	Supplies & Services	19/08/2020	SD00026729	25000.00	101298973	BRIGHTON MOTORAMA LIMITED
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing 1640/46219	Supplies & Services	11/08/2020	DC00026361	3827.50	100371	British Telecommunications Plc
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing 1640/46219	Supplies & Services	11/08/2020	DC00026362	2040.28	100371	British Telecommunications Plc
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing 1640/46219	Supplies & Services	11/08/2020	DC00026473	3827.50	100371	British Telecommunications Plc
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5 5020/07101	Capital 4	21/08/2020	SD00026499	14534.79	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5 5020/07101	Capital 4	21/08/2020	SD00026499	53263.17	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs 2840/21101	Premises	21/08/2020	SD00026500	3480.66	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs 2840/21101	Premises	21/08/2020	SD00026500	10792.62	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs 2840/21102	Premises	28/08/2020	SD00026501	3203.17	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs 2840/21102	Premises	28/08/2020	SD00026501	10939.99	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs 2840/21102	Premises	28/08/2020	SD00026502	6535.34	100034	BSW Building Services Limited
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs 1682/31112	Transport	04/08/2020	SD00025870	1000.00	100161	BTR Brakes Sussex Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs 1682/31112	Transport	14/08/2020	SD00026230	1385.50	100161	BTR Brakes Sussex Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Communications & Computing 1223/46403	Supplies & Services	28/08/2020	SD00026461	6766.00	101478	Capita Business Services Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5 5043/07205	Capital 4	25/08/2020	RP00026419	1832.09	111515	Centre for Local Economic Strategies
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services 1453/45103	Supplies & Services	25/08/2020	RP00026419	10000.00	111515	Centre for Local Economic Strategies
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments 1703/61171	Transfer Payments	28/08/2020	DC00023697	33360.00	100166	Chailey Parish Council
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5 4029/07503	Capital 4	14/08/2020	SD00026349	3992.00	107564	CJ Lock & Co
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5 4029/07503	Capital 4	28/08/2020	SD00026919	4810.00	107564	CJ Lock & Co
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials 1667/41103	Supplies & Services	28/08/2020	SD00026474	1417.00	101758	Clarke Roofing Southern Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials 1667/41103	Supplies & Services	28/08/2020	SD00026474	1510.00	101758	Clarke Roofing Southern Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Facilities 1502/23107	Premises	28/08/2020	DC00026880	650.00	107766	Cliffe Feoffees
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Grants & Subscriptions 1112/48140	Supplies & Services	28/08/2020	RP00026956	10000.00	106558	Coast to Capital
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services 1480/45314	Supplies & Services	28/08/2020	RP00026735	4255.89	107285	Cobalt Telephone Technologies Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5 5022/07101	Capital 4	21/08/2020	SD00026241	8563.68	107879	Colours Decorating Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5 5030/07101	Capital 4	28/08/2020	SD00026330	3886.71	107936	Corin Dudley Electrical Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5 5030/07101	Capital 4	28/08/2020	SD00026732	16081.53	107936	Corin Dudley Electrical Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5 5030/07101	Capital 4	28/08/2020	SD00026733	3348.45	107936	Corin Dudley Electrical Services Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5 4114/07503/COM001	Capital 4	28/08/2020	DC00026671	39794.73	111194	CTLA Community Transport For Lewes Area
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services 1661/45315	Supplies & Services	25/08/2020	RP00026807	550.00	111158	David Boniface t/a Campbells Pest Control
Lewes District Council	E07000063	Service Delivery (cs)	Services 2867/45315	Supplies & Services	11/08/2020	SD00026552	510.00	111158	David Boniface t/a Campbells Pest Control
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs 1697/21101	Premises	07/08/2020	RP00025851	11440.00	101491	DG Pool & Leisure Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs 1697/21101	Premises	07/08/2020	RP00025852	13088.00	101491	DG Pool & Leisure Limited
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs 1682/31112	Transport	25/08/2020	SD00026441	915.19	100181	Diplock Fuel Injection Service
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments 1703/61171	Transfer Payments	28/08/2020	DC00023698	49452.00	100182	Ditchling Parish Council

Lewes District Council	E07000063	Corporate Services (dce)	Customer & Client Receipts	1975/93849/RW021	Income	21/08/2020	DC00026664	-1440.00	100182	Ditchling Parish Council
Lewes District Council	E07000063	Corporate Services (dce)	Grounds Maintenance	1242/21319	Premises	21/08/2020	DC00026664	3130.88	100182	Ditchling Parish Council
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1116/45103	Supplies & Services	04/08/2020	RP00025797	2574.50	104368	E A R Sheppard
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1703/61171	Transfer Payments	28/08/2020	DC00023685	3306.00	100528	East Chiltington PC
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	at13/08762	Balance Sheet 4	04/08/2020	DC00026327	38949.00	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	at13/08752	Balance Sheet 4	04/08/2020	DC00026327	5492305.00	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	at13/08747	Balance Sheet 4	18/08/2020	DC00026680	4828.00	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	at13/08733	Balance Sheet 4	18/08/2020	DC00026680	179942.00	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	1745/49996	Supplies & Services	18/08/2020	DC00026680	576886.00	100183	East Sussex County Council
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1480/23101	Premises	11/08/2020	RP00026532	1800.00	100183	East Sussex County Council
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Grants & Subscriptions	1697/48148	Supplies & Services	18/08/2020	RP00026672	9948.48	100183	East Sussex County Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	at13/08768	Balance Sheet 4	04/08/2020	DC00026328	2543.00	110051	East Sussex Fire Authority
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	at13/08754	Balance Sheet 4	04/08/2020	DC00026328	351657.00	110051	East Sussex Fire Authority
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	at13/08748	Balance Sheet 4	18/08/2020	DC00026681	998.00	110051	East Sussex Fire Authority
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	at13/08734	Balance Sheet 4	18/08/2020	DC00026681	19994.00	110051	East Sussex Fire Authority
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	1745/49996	Supplies & Services	18/08/2020	DC00026681	47512.00	110051	East Sussex Fire Authority
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1113/45500	Supplies & Services	11/08/2020	RP00026071	3750.00	107681	Eastbourne and Dist Enterprise Agency Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1113/45525	Supplies & Services	14/08/2020	RP00026112	4375.00	107681	Eastbourne and Dist Enterprise Agency Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1113/45525	Supplies & Services	14/08/2020	RP00026113	4375.00	107681	Eastbourne and Dist Enterprise Agency Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	5009/07211	Capital 4	25/08/2020	DC00026244	7464.35	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Balance Sheet 5	5043/07211	Capital 4	25/08/2020	DC00026244	20482.01	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1630/52107	Third Party Payments	07/08/2020	DC00026321	102.07	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Indirect Employee Expenses	1401/12104	Employees	07/08/2020	DC00026321	995.76	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1613/52107	Third Party Payments	07/08/2020	DC00026321	1691.45	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1223/52107	Third Party Payments	07/08/2020	DC00026321	1780.99	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1565/52107	Third Party Payments	07/08/2020	DC00026321	3124.10	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1192/52107	Third Party Payments	07/08/2020	DC00026321	3169.90	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1614/52107	Third Party Payments	07/08/2020	DC00026321	3302.16	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1193/52107	Third Party Payments	07/08/2020	DC00026321	3747.73	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1683/52107	Third Party Payments	07/08/2020	DC00026321	9106.09	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1660/52107	Third Party Payments	07/08/2020	DC00026321	9638.93	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1684/52107	Third Party Payments	07/08/2020	DC00026321	10156.13	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1682/52107	Third Party Payments	07/08/2020	DC00026321	17120.52	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1685/52107	Third Party Payments	07/08/2020	DC00026321	33575.95	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1681/52107	Third Party Payments	07/08/2020	DC00026321	42730.59	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1282/52107	Third Party Payments	07/08/2020	DC00026321	74658.45	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1680/52107	Third Party Payments	07/08/2020	DC00026321	75864.96	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1593/52107	Third Party Payments	18/08/2020	DC00026322	-5153.44	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1591/52107	Third Party Payments	18/08/2020	DC00026322	1.95	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1591/52107	Third Party Payments	18/08/2020	DC00026322	3.26	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Indirect Employee Expenses	1401/12104	Employees	18/08/2020	DC00026322	3.95	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1595/52107	Third Party Payments	18/08/2020	DC00026322	19076.50	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1597/52107	Third Party Payments	18/08/2020	DC00026322	67193.11	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1605/46201	Supplies & Services	21/08/2020	DC00026434	11068.91	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Indirect Employee Expenses	1401/12104	Employees	07/08/2020	DC00026439	42.64	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Indirect Employee Expenses	1401/12104	Employees	07/08/2020	DC00026439	621.15	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1591/52107	Third Party Payments	07/08/2020	DC00026439	1043.33	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1591/52107	Third Party Payments	07/08/2020	DC00026439	1738.88	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1599/52107	Third Party Payments	07/08/2020	DC00026439	3044.18	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1599/52107	Third Party Payments	07/08/2020	DC00026439	8269.73	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1595/52107	Third Party Payments	07/08/2020	DC00026439	50574.53	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1593/52107	Third Party Payments	07/08/2020	DC00026439	58418.04	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1597/52107	Third Party Payments	07/08/2020	DC00026439	58523.09	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1630/52107	Third Party Payments	11/08/2020	DC00026467	83.32	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1223/52107	Third Party Payments	11/08/2020	DC00026467	272.22	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Indirect Employee Expenses	1401/12104	Employees	11/08/2020	DC00026467	1006.05	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1613/52107	Third Party Payments	11/08/2020	DC00026467	1691.45	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1565/52107	Third Party Payments	11/08/2020	DC00026467	3124.10	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1614/52107	Third Party Payments	11/08/2020	DC00026467	3302.16	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1193/52107	Third Party Payments	11/08/2020	DC00026467	3650.73	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1192/52107	Third Party Payments	11/08/2020	DC00026467	5224.09	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1660/52107	Third Party Payments	11/08/2020	DC00026467	9638.93	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1684/52107	Third Party Payments	11/08/2020	DC00026467	9766.87	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1683/52107	Third Party Payments	11/08/2020	DC00026467	10141.44	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1682/52107	Third Party Payments	11/08/2020	DC00026467	17120.52	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1685/52107	Third Party Payments	11/08/2020	DC00026467	31481.51	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1681/52107	Third Party Payments	11/08/2020	DC00026467	43361.49	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1282/52107	Third Party Payments	11/08/2020	DC00026467	70281.80	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1680/52107	Third Party Payments	11/08/2020	DC00026467	72703.22	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Indirect Employee Expenses	1401/12104	Employees	14/08/2020	DC00026468	42.64	100484	Eastbourne Borough Council

Lewes District Council	E07000063	Corporate Services (dce)	Indirect Employee Expenses	1401/12104	Employees	14/08/2020	DC00026468	634.90	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1591/52107	Third Party Payments	14/08/2020	DC00026468	1016.70	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1591/52107	Third Party Payments	14/08/2020	DC00026468	1694.50	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1599/52107	Third Party Payments	14/08/2020	DC00026468	2876.12	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1599/52107	Third Party Payments	14/08/2020	DC00026468	8121.76	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1595/52107	Third Party Payments	14/08/2020	DC00026468	56572.87	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1593/52107	Third Party Payments	14/08/2020	DC00026468	57664.22	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Other Local Authorities	1597/52107	Third Party Payments	14/08/2020	DC00026468	62513.01	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1401/44105	Supplies & Services	18/08/2020	DC00026521	2144.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Printing Stationery Off Supp	1401/44105	Supplies & Services	18/08/2020	DC00026521	3365.00	100484	Eastbourne Borough Council
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	07/08/2020	DC00026345	1706.00	111160	Eastbourne Housing Investment Co Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	04/08/2020	SD00025943	1012.50	111458	Eastbourne Housing Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	11/08/2020	SD00026365	787.50	111458	Eastbourne Housing Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	25/08/2020	SD00026586	1312.50	111458	Eastbourne Housing Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	28/08/2020	SD00026739	1312.50	111458	Eastbourne Housing Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	25/08/2020	SD00026761	1237.50	111458	Eastbourne Housing Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	28/08/2020	SD00026845	1200.00	111458	Eastbourne Housing Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	28/08/2020	SD00026845	2100.00	111458	Eastbourne Housing Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grants & Subscriptions	1223/48151	Supplies & Services	26/08/2020	SD00026908	10000.00	101344649	ELITE AVIS WAY PROPERTIES LTD
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31108	Transport	04/08/2020	SD00026070	6289.50	107937	Emo Oil
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31108	Transport	11/08/2020	SD00026130	6329.03	107937	Emo Oil
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1282/31108	Transport	18/08/2020	SD00026446	6315.40	107937	Emo Oil
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31108	Transport	25/08/2020	SD00026587	4529.50	107937	Emo Oil
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1109/45101	Supplies & Services	21/08/2020	RP00026694	1180.00	111260	Enplan UK Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1109/45101	Supplies & Services	21/08/2020	RP00026694	2936.55	111260	Enplan UK Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1120/21102	Premises	28/08/2020	RP00026551	1170.00	100023	Express Drainage Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1697/45164	Supplies & Services	28/08/2020	RP00026872	24363.00	104084	Faithful and Gould
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	21/08/2020	SD00026341	6132.00	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5026/07101	Capital 4	21/08/2020	SD00026342	525.00	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Services	2840/45103	Supplies & Services	28/08/2020	SD00026387	810.00	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Services	9975/45103/EHL	Supplies & Services	28/08/2020	SD00026387	810.00	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5026/07101	Capital 4	25/08/2020	SD00026388	550.00	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5026/07101	Capital 4	25/08/2020	SD00026389	1160.00	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Service Delivery (cs)	Services	2845/45103	Supplies & Services	25/08/2020	SD00026390	16245.50	107651	FFT T/a Faithorn Farrell Timms
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1703/61171	Transfer Payments	28/08/2020	DC00023700	5023.00	100189	Firle Parish Council
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1660/45103	Supplies & Services	21/08/2020	RP00026746	900.00	105995	Flude Commercial
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1480/21305	Premises	18/08/2020	SD00026127	426.46	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1604/21305	Premises	18/08/2020	SD00026127	506.36	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21305/RW003	Premises	18/08/2020	SD00026127	903.67	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21305/RW005	Premises	18/08/2020	SD00026127	4563.26	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1244/21305	Premises	18/08/2020	SD00026127	4686.61	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1200/21305	Premises	18/08/2020	SD00026127	6795.78	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1245/21305	Premises	18/08/2020	SD00026127	7157.73	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1243/21305	Premises	18/08/2020	SD00026127	8808.02	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21305/HM9995	Premises	18/08/2020	SD00026127	10766.50	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1975/21305/RW006	Premises	18/08/2020	SD00026127	13304.03	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21305	Premises	18/08/2020	SD00026127	16703.47	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21305/HM9995	Premises	18/08/2020	SD00026128	15645.55	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21335/HG7990	Premises	25/08/2020	SD00026395	317.00	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21319	Premises	25/08/2020	SD00026395	612.53	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	1242/27108	Premises	25/08/2020	SD00026395	984.00	106003	G Burley & Sons Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1116/45103	Supplies & Services	14/08/2020	RP00026353	3253.07	107493	GD Chartered Surveyors Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5022/07101	Capital 4	21/08/2020	SD00026247	511.48	107493	GD Chartered Surveyors Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5031/07101	Capital 4	21/08/2020	SD00026351	572.94	107493	GD Chartered Surveyors Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	21/08/2020	SD00026358	3122.13	107493	GD Chartered Surveyors Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grants & Subscriptions	1223/48151	Supplies & Services	05/08/2020	SD00026401	10000.00	101342298	GEARING PLANT HIRE LIMITED
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	25/08/2020	SD00026833	1351.00	101128	Gemco Service Limited
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1703/61171	Transfer Payments	28/08/2020	DC00023701	5641.62	100196	Glynde & Beddingham PC
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4089/07205	Capital 4	28/08/2020	RP00026356	4000.00	111144	Grant Thornton UK LLP
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	04/08/2020	SD00025790	510.00	104090	Grumitt Wade Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	14/08/2020	SD00026336	1321.56	104090	Grumitt Wade Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4056/07101	Capital 4	25/08/2020	RP00026553	5955.94	107792	Hailsham Roadway Construction Co. Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1703/61171	Transfer Payments	28/08/2020	DC00023702	9253.00	100199	Hamsey Parish Council
Lewes District Council	E07000063	Service Delivery (cs)	Grants & Subscriptions	1503/48140	Supplies & Services	21/08/2020	SD00026600	4500.00	110175	Harbour Primary & Nursery School
Lewes District Council	E07000063	Service Delivery (cs)	Grants & Subscriptions	1503/48140	Supplies & Services	21/08/2020	SD00026601	4500.00	110175	Harbour Primary & Nursery School
Lewes District Council	E07000063	Service Delivery (cs)	Fixture andFittings	2867/21153/HSS110	Premises	04/08/2020	SD00025918	827.60	100010	Harcross Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	25/08/2020	SD00026440	5890.00	107984	Harvey James Accomodation Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	25/08/2020	SD00026442	6975.00	107984	Harvey James Accomodation Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	5056/07205	Capital 4	25/08/2020	RP00026715	225.00	111203	IANB Consultancy
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	5051/07205	Capital 4	25/08/2020	RP00026715	292.50	111203	IANB Consultancy

Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	5050/07205	Capital 4	25/08/2020	RP00026715	2047.50	111203	IANB Consultancy
Lewes District Council	E07000063	Corporate Services (dce)	Communications & Computing	1640/46405	Supplies & Services	14/08/2020	DC00026066	1000.00	103526	IDOX Software Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1703/61171	Transfer Payments	28/08/2020	DC00023705	500.00	110004	Iford Parish Meeting
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1680/41164	Supplies & Services	14/08/2020	SD00026129	859.50	103860	Imperial Polythene Products Limited
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1680/41164	Supplies & Services	14/08/2020	SD00026129	5250.00	103860	Imperial Polythene Products Limited
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1681/41164	Supplies & Services	28/08/2020	SD00026949	984.00	103860	Imperial Polythene Products Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	21/08/2020	SD00026424	7780.00	110577	Imperial Portfolios Ltd (T/A The Housing Network)
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Equipment Furn Materials	1688/41104	Supplies & Services	04/08/2020	RP00026062	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	04/08/2020	RP00026062	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	04/08/2020	RP00026062	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	04/08/2020	RP00026062	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	04/08/2020	RP00026062	235.70	100290	Initial Washroom Hygiene T/a Rentokil Initial UK L
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	25/08/2020	SD00026394	1705.00	111520	Investco Properties Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	07/08/2020	SD00026399	1650.00	111520	Investco Properties Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	25/08/2020	SD00026433	600.00	111520	Investco Properties Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	21/08/2020	RP00026571	1100.00	111520	Investco Properties Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1173/45164	Supplies & Services	18/08/2020	RP00026639	8994.75	110826	J Cheesmur & Sons (Lewes) Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5026/07101	Capital 4	25/08/2020	SD00026836	4554.00	104944	J F Construction & Son Limited
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	5026/07101	Capital 4	25/08/2020	SD00026836	9000.00	104944	J F Construction & Son Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	5010/07101	Capital 4	07/08/2020	RP00025886	11164.63	107646	John Farrington and Co Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	5010/07101	Capital 4	07/08/2020	RP00025886	82400.00	107646	John Farrington and Co Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1181/45667	Supplies & Services	21/08/2020	RP00026229	9210.88	111517	John Slater Planning Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Facilities	2840/22101	Premises	11/08/2020	SD00026056	37.50	107466	Joju Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	1667/21101	Premises	11/08/2020	SD00026056	3712.50	107466	Joju Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	11/08/2020	SD00026057	6.00	107466	Joju Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	11/08/2020	SD00026057	75.00	107466	Joju Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	1667/21101	Premises	11/08/2020	SD00026057	594.00	107466	Joju Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	1667/21101	Premises	11/08/2020	SD00026057	7425.00	107466	Joju Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	1667/21102	Premises	28/08/2020	SD00026319	80.00	107466	Joju Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	1667/21102	Premises	28/08/2020	SD00026319	250.00	107466	Joju Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	1667/21102	Premises	28/08/2020	SD00026319	250.00	107466	Joju Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	1667/21102	Premises	28/08/2020	SD00026319	250.00	107466	Joju Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1667/41103	Supplies & Services	28/08/2020	SD00026469	1050.00	107466	Joju Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21309	Premises	18/08/2020	SD00026180	180.00	105420	JPB Fencing Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21309	Premises	18/08/2020	SD00026180	565.00	105420	JPB Fencing Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21335	Premises	18/08/2020	SD00026363	240.00	105420	JPB Fencing Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21335	Premises	18/08/2020	SD00026363	755.00	105420	JPB Fencing Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21319	Premises	28/08/2020	SD00026637	240.00	105420	JPB Fencing Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	1242/21319	Premises	28/08/2020	SD00026637	330.00	105420	JPB Fencing Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Miscellaneous Expenses	1109/49101	Supplies & Services	04/08/2020	RP00025856	200.62	101374	JPMedia Publishing Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/HSS090	Premises	28/08/2020	DC00026481	1.57	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/HSS090	Premises	28/08/2020	DC00026481	1.57	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/HSS100	Premises	28/08/2020	DC00026481	2.36	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/HSS080	Premises	28/08/2020	DC00026481	2.36	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HSS100	Premises	28/08/2020	DC00026481	7.86	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/HSS100	Premises	28/08/2020	DC00026481	11.79	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HSS090	Premises	28/08/2020	DC00026481	20.35	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HSS090	Premises	28/08/2020	DC00026481	20.36	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HSS140	Premises	28/08/2020	DC00026481	22.63	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	1502/27107	Premises	28/08/2020	DC00026481	30.81	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HG4630	Premises	28/08/2020	DC00026481	30.81	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HG8370	Premises	28/08/2020	DC00026481	30.81	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HG8670	Premises	28/08/2020	DC00026481	30.81	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/HSS040	Premises	28/08/2020	DC00026481	37.72	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/HSS050	Premises	28/08/2020	DC00026481	37.72	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HSS080	Premises	28/08/2020	DC00026481	39.22	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HSS100	Premises	28/08/2020	DC00026481	39.22	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/HSS060	Premises	28/08/2020	DC00026481	40.87	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2848/27107	Premises	28/08/2020	DC00026481	47.00	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/HSS120	Premises	28/08/2020	DC00026481	47.55	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/HSS110	Premises	28/08/2020	DC00026481	56.58	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/HSS070	Premises	28/08/2020	DC00026481	56.58	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/HSS130	Premises	28/08/2020	DC00026481	90.38	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HSS110	Premises	28/08/2020	DC00026481	162.83	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HSS050	Premises	28/08/2020	DC00026481	162.83	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HSS060	Premises	28/08/2020	DC00026481	162.83	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HSS120	Premises	28/08/2020	DC00026481	178.55	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HSS040	Premises	28/08/2020	DC00026481	219.18	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27107/HSS070	Premises	28/08/2020	DC00026481	244.25	110082	Just Ask Estate Services Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Cleaning	2865/27110/HZ9999	Premises	28/08/2020	DC00026481	414.41	110082	Just Ask Estate Services Ltd

Lewes District Council	E07000063	Corporate Services (dce)	Repair&Maint-Operational Bldgs	1502/21118	Premises	07/08/2020	DC00026459	288.00	106720	Mr D N and Mrs S L Harwood-Williams
Lewes District Council	E07000063	Corporate Services (dce)	Repair&Maint-Operational Bldgs	1502/21118	Premises	07/08/2020	DC00026459	1146.65	106720	Mr D N and Mrs S L Harwood-Williams
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	07/08/2020	DC00026459	3556.45	106720	Mr D N and Mrs S L Harwood-Williams
Lewes District Council	E07000063	Service Delivery (cs)	Grants & Subscriptions	1223/48151	Supplies & Services	12/08/2020	SD00026607	10000.00	101304249	REDACTED - PERSONAL DATA
Lewes District Council	E07000063	Service Delivery (cs)	Grants & Subscriptions	1223/48151	Supplies & Services	19/08/2020	SD00026730	10000.00	101316732	REDACTED - PERSONAL DATA
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	28/08/2020	DC00026889	4300.00	107770	Mr Ian Bickerstaff
Lewes District Council	E07000063	Service Delivery (cs)	Grants & Subscriptions	1223/48151	Supplies & Services	05/08/2020	SD00026402	10000.00	101297709	REDACTED - PERSONAL DATA
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	28/08/2020	DC00026893	997.00	108068	Mr Jonathan Giburt
Lewes District Council	E07000063	Service Delivery (cs)	Grants & Subscriptions	1223/48151	Supplies & Services	12/08/2020	SD00026610	10000.00	101344995	REDACTED - PERSONAL DATA
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	28/08/2020	DC00026886	1050.00	106499	Mr M Al Shamkhani
Lewes District Council	E07000063	Service Delivery (cs)	Grants & Subscriptions	1223/48152	Supplies & Services	19/08/2020	SD00026731	10000.00	101345318	REDACTED - PERSONAL DATA
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	28/08/2020	DC00026894	1395.00	110529	Mr Mark Dunkling
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	28/08/2020	DC00026887	630.00	106965	Mr Matthew Lee & Miss Ruth Sohn-Rethel
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	28/08/2020	DC00026892	1450.00	107974	Mr Robert Mabey & Ms Kelly Burns
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	28/08/2020	DC00026885	830.00	106389	Mr Robin Ali
Lewes District Council	E07000063	Corporate Services (dce)	Miscellaneous Expenses	2840/49202	Supplies & Services	07/08/2020	DC00026438	1155.00	111523	REDACTED - PERSONAL DATA
Lewes District Council	E07000063	Service Delivery (cs)	Grants & Subscriptions	1225/48140	Supplies & Services	26/08/2020	SD00026905	5000.00	GA53804	REDACTED - PERSONAL DATA
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	28/08/2020	DC00026883	950.00	106127	Mr Stephen Rainbird
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	28/08/2020	DC00026891	1300.00	107790	Mr Theofanis Sofoulakis
Lewes District Council	E07000063	Service Delivery (cs)	Grants & Subscriptions	1223/48151	Supplies & Services	26/08/2020	SD00026906	10000.00	101345570	REDACTED - PERSONAL DATA
Lewes District Council	E07000063	Service Delivery (cs)	Grants & Subscriptions	1223/48151	Supplies & Services	12/08/2020	SD00026609	10000.00	101330417	REDACTED - PERSONAL DATA
Lewes District Council	E07000063	Service Delivery (cs)	Grants & Subscriptions	1223/48151	Supplies & Services	26/08/2020	SD00026907	10000.00	101345376	REDACTED - PERSONAL DATA
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	28/08/2020	DC00026881	850.00	104144	Mrs Brandi Dennehy
Lewes District Council	E07000063	Service Delivery (cs)	Grants & Subscriptions	1223/48151	Supplies & Services	26/08/2020	SD00026909	10000.00	101344610	REDACTED - PERSONAL DATA
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	28/08/2020	DC00026882	980.00	104897	Mrs Wendy Louise Little
Lewes District Council	E07000063	Service Delivery (cs)	Grants & Subscriptions	1225/48140	Supplies & Services	26/08/2020	SD00026904	7000.00	GA43070	REDACTED - PERSONAL DATA
Lewes District Council	E07000063	Corporate Services (dce)	Facilities	1502/23107	Premises	28/08/2020	DC00026888	650.00	107691	Ms Carolyn Piets
Lewes District Council	E07000063	Service Delivery (cs)	Grants & Subscriptions	1223/48152	Supplies & Services	19/08/2020	SD00026728	10000.00	101309082	REDACTED - PERSONAL DATA
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	04/08/2020	SD00025076	1102.50	110671	Neil Moffett
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	07/08/2020	SD00026237	1667.50	110671	Neil Moffett
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	07/08/2020	SD00026238	1667.50	110671	Neil Moffett
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/08/2020	SD00026239	1050.00	110671	Neil Moffett
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	11/08/2020	SD00026240	1050.00	110671	Neil Moffett
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	25/08/2020	SD00026668	892.50	110671	Neil Moffett
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	28/08/2020	SD00026708	977.50	110671	Neil Moffett
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	28/08/2020	SD00026709	977.50	110671	Neil Moffett
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	28/08/2020	SD00026710	892.50	110671	Neil Moffett
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1703/61171	Transfer Payments	28/08/2020	DC00023704	269753.00	100219	Newhaven Town Council
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1703/61171	Transfer Payments	28/08/2020	DC00023683	33000.00	101451	Newick Parish Council
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	5050/07205	Capital 4	28/08/2020	RP00026823	50.00	111552	Nicholas Jones Consultants Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	5050/07205	Capital 4	28/08/2020	RP00026823	500.00	111552	Nicholas Jones Consultants Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4094/07101	Capital 4	14/08/2020	RP00026557	21084.03	108109	OSM Construction Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4094/07101	Capital 4	28/08/2020	RP00026797	52038.60	108109	OSM Construction Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/HG5050	Premises	28/08/2020	SD00025528	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	28/08/2020	SD00025528	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	28/08/2020	SD00025528	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	28/08/2020	SD00025528	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/HSS110	Premises	28/08/2020	SD00025528	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/HSS040	Premises	28/08/2020	SD00025528	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	28/08/2020	SD00025528	60.96	107501	P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/HSS130	Premises	28/08/2020	SD00025528	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/HSS050	Premises	28/08/2020	SD00025528	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	28/08/2020	SD00026430	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	28/08/2020	SD00026430	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	28/08/2020	SD00026430	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	28/08/2020	SD00026430	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/HSS110	Premises	28/08/2020	SD00026430	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/HSS040	Premises	28/08/2020	SD00026430	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	28/08/2020	SD00026430	60.96	107501	P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21101/HSS130	Premises	28/08/2020	SD00026430	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/HSS050	Premises	28/08/2020	SD00026430	213.36	107501	P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21102	Premises	28/08/2020	SD00026431	3750.00	107501	P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	28/08/2020	SD00026425	6259.00	110666	Paramount Independent Property Services LLP
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1703/61171	Transfer Payments	28/08/2020	DC00023688	322080.00	100225	Peacehaven Town Council
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	21/08/2020	SD00026436	1170.00	111522	Peter Jackson T/a The Ellesmere
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	21/08/2020	SD00026740	1092.00	111522	Peter Jackson T/a The Ellesmere
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1703/61171	Transfer Payments	28/08/2020	DC00023686	4985.00	100367	Piddinghoe Parish Council
Lewes District Council	E07000063	Service Delivery (cs)	Grants & Subscriptions	1223/48152	Supplies & Services	05/08/2020	SD00026406	10000.00	100898400	Piddinghoe Village Hall
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21335	Premises	04/08/2020	SD00025784	552.00	104262	Playsafe Playgrounds Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Fixture andFittings	1242/21126	Premises	04/08/2020	SD00025785	1381.00	104262	Playsafe Playgrounds Ltd

Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1688/25101	Premises	14/08/2020	RP00026529	83.62	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/25101	Premises	14/08/2020	RP00026529	122.64	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/25101	Premises	14/08/2020	RP00026529	190.85	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/25101	Premises	14/08/2020	RP00026529	248.71	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25101/244	Premises	14/08/2020	RP00026529	367.43	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/25101	Premises	14/08/2020	RP00026529	523.72	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1275/25101/243	Premises	14/08/2020	RP00026529	1005.45	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Facilities	1120/25101	Premises	14/08/2020	RP00026529	2493.21	107874	Scottish Water Business Stream Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4096/07107	Capital 4	11/08/2020	RP00026565	580.00	110145	Secure Site UK Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21102/HSS130	Premises	28/08/2020	SD00026799	91.13	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21102/HG8370	Premises	28/08/2020	SD00026799	111.65	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2860/21102/HSS050	Premises	28/08/2020	SD00026799	360.60	104195	Servcom Services UK Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/08/2020	SD00026511	140.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/08/2020	SD00026511	560.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/08/2020	SD00026512	170.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/08/2020	SD00026512	680.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/08/2020	SD00026513	151.20	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/08/2020	SD00026513	604.80	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/08/2020	SD00026514	162.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/08/2020	SD00026514	648.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/08/2020	SD00026515	168.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/08/2020	SD00026515	672.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/08/2020	SD00026516	204.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/08/2020	SD00026516	816.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/08/2020	SD00026517	196.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/08/2020	SD00026517	784.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/08/2020	SD00026518	238.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/08/2020	SD00026518	952.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/08/2020	SD00026519	308.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/08/2020	SD00026519	1232.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/08/2020	SD00026520	374.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/08/2020	SD00026520	1496.00	102097	Solutions Accomodation Providers Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Repair&Maint-Operational Bldgs	1116/21102	Premises	25/08/2020	RP00026384	950.00	104914	Sonny Maintenance Limited
Lewes District Council	E07000063	Service Delivery (cs)	Direct Transport Costs	1682/31112	Transport	25/08/2020	SD00026372	653.81	100315	South Coast Hydraulics Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	04/08/2020	SD00025946	543.60	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	04/08/2020	SD00025946	960.40	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	04/08/2020	SD00025946	1179.00	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	07/08/2020	SD00026188	370.70	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	07/08/2020	SD00026188	2072.30	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	21/08/2020	SD00026391	960.40	110150	South Downs Residential Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	21/08/2020	SD00026391	1482.60	110150	South Downs Residential Limited
Lewes District Council	E07000063	Corporate Services (dce)	Equipment Furn Materials	1223/41101	Supplies & Services	04/08/2020	SD00025968	7591.72	111353	South East Environmental Services Ltd (SEESL)
Lewes District Council	E07000063	Service Delivery (cs)	Facilities	2875/25101	Premises	25/08/2020	SD00025247	990.42	100509	South East Water Choice (Domestic)
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1703/61171	Transfer Payments	28/08/2020	DC00023692	6188.00	100255	South Heighton Parish Council
Lewes District Council	E07000063	Service Delivery (cs)	Travel Expenses	1975/34101/SIG01	Transport	28/08/2020	SD00026707	2500.00	111036	South Tyneside Council
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4029/07503	Capital 4	18/08/2020	SD00026437	12453.18	102600	Southern Mobility Centres Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2862/21128/HSS080	Premises	11/08/2020	SD00026490	628.00	102600	Southern Mobility Centres Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2862/21128/HG8410	Premises	11/08/2020	SD00026494	532.77	102600	Southern Mobility Centres Limited
Lewes District Council	E07000063	Service Delivery (cs)	Grants & Subscriptions	1223/48152	Supplies & Services	05/08/2020	SD00026403	25000.00	101205584	STEWART MOULAND MOTOR CARAVANS LIMITED
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1703/61171	Transfer Payments	28/08/2020	DC00023678	1800.00	100366	Streat Parish Meeting
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1703/61171	Transfer Payments	28/08/2020	DC00023693	119971.00	100259	Telscombe Town Council
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1603/27107	Premises	21/08/2020	RP00026195	1008.19	107875	Tenon fm Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1605/27107	Premises	21/08/2020	RP00026196	3017.46	107875	Tenon fm Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1688/27107	Premises	21/08/2020	RP00026198	549.81	107875	Tenon fm Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1604/27107	Premises	21/08/2020	RP00026199	1947.42	107875	Tenon fm Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Cleaning	1605/27107	Premises	28/08/2020	RP00026523	2293.20	107875	Tenon fm Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Indirect Employee Expenses	1613/12101	Employees	11/08/2020	DC00026472	1600.00	101358	The Law Society
Lewes District Council	E07000063	Service Delivery (cs)	Grants & Subscriptions	1222/48201	Supplies & Services	21/08/2020	SD00026753	924.41	107964	The Police and Crime Commissioner for Sussex
Lewes District Council	E07000063	Service Delivery (cs)	Balance Sheet 5	4111/07101	Capital 4	14/08/2020	SD00025573	2450.00	111298	The Terra Firma Consultancy Ltd
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Balance Sheet 5	4116/07101	Capital 4	11/08/2020	RP00026524	15000.00	111469	The Werks Group
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Services	1660/45103	Supplies & Services	14/08/2020	RP00026104	1745.00	111084	Thinking Place Limited
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Miscellaneous Expenses	1660/49102	Supplies & Services	28/08/2020	RP00026117	130.49	107428	Tim Cobb Associates Ltd T/A Cobb PR
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Miscellaneous Expenses	1660/49102	Supplies & Services	28/08/2020	RP00026117	2914.60	107428	Tim Cobb Associates Ltd T/A Cobb PR
Lewes District Council	E07000063	Strategy Regeneration and Planning (rp)	Miscellaneous Expenses	1415/49102	Supplies & Services	25/08/2020	RP00026754	6210.00	107428	Tim Cobb Associates Ltd T/A Cobb PR
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21313	Premises	25/08/2020	SD00026711	921.00	105618	Tree Care at Bonny's Wood
Lewes District Council	E07000063	Service Delivery (cs)	Grounds Maintenance	2866/21313	Premises	25/08/2020	SD00026712	690.00	105618	Tree Care at Bonny's Wood
Lewes District Council	E07000063	Service Delivery (cs)	Grants & Subscriptions	1223/48151	Supplies & Services	05/08/2020	SD00026405	10000.00	101344636	VFUK LIMITED
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/08/2020	SD00026507	1350.00	111527	VSA Properties Limited
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	14/08/2020	SD00026611	350.00	111527	VSA Properties Limited
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21163	Premises	11/08/2020	SD00025628	1290.00	100074	Watsons Groundcare Services

Lewes District Council	E07000063	Service Delivery (cs)	Services	2846/45530	Supplies & Services	21/08/2020	SD00025704	2501.07	105282	Wealden and Eastbourne Lifeline	WEL
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1703/61171	Transfer Payments	28/08/2020	DC00023694	6500.00	100270	Westmeston Parish Council	
Lewes District Council	E07000063	Service Delivery (cs)	Communications & Computing	1682/46403	Supplies & Services	21/08/2020	SD00026491	10000.00	111231	Whitespace Work Software	
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2840/21101	Premises	14/08/2020	SD00026584	5092.00	107931	Whittle Programmed Maintenance Ltd	
Lewes District Council	E07000063	Service Delivery (cs)	Grants & Subscriptions	1223/48151	Supplies & Services	26/08/2020	SD00026903	10000.00	101342117	WINDOW MAGICIAN LTD	
Lewes District Council	E07000063	Corporate Services (dce)	Transfer Payments	1703/61171	Transfer Payments	28/08/2020	DC00023695	41893.00	100274	Wivelsfield Parish Council	
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1681/41108	Supplies & Services	04/08/2020	SD00025835	2499.00	100445	Wybone Limited	
Lewes District Council	E07000063	Service Delivery (cs)	Equipment Furn Materials	1681/41108	Supplies & Services	14/08/2020	SD00026088	1876.60	100445	Wybone Limited	