

Nominal Code	De Nominal Cod	Transaction Detail	Date Paid	Own Ref No	Total	Payee Name
Creditors	500	NNDR April DD	03/04/2023	1449	£ 6,912.00	Lewes District Coun
Creditors	500	Insurance Policy YLL-272003	12/04/2023	1453	£ 31,332.03	Zurich Municiple
Creditors	500	Locum RFO	19/04/2023	1486	£ 2,032.80	Mulberry & Co
Creditors	500	Church Lane Allotments	19/04/2023	1490	£ 862.12	Southern Water Ser
Creditors	500	March Gas Use	24/04/2023	1497	£ 2,250.22	SSE T/Hall Gas DD
Creditors	500	Rebuild Damaged Pier	26/04/2023	1502	£ 2,820.00	JH & CO Brickwork S
Creditors	500	Annual Grant	26/04/2023	1504	£ 8,000.00	Lewes District Citize
Creditors	500	Locum TC	26/04/2023	1507	£ 5,235.15	Local Government F
Creditors	500	New Past Mayors Badge	26/04/2023	1508	£ 1,384.78	Voughtons
Creditors	500	Recycling Bin	26/04/2023	1510	£ 596.70	Lewes District Coun
Creditors	500	Annual Conditon Report	28/04/2023	1454	£ 2,169.48	Energize Electrical S
Creditors	500	Meeting Owl Smart Camera	28/04/2023	1455	£ 1,558.87	Cloudy Group LTD
Creditors	500	ASC Water	28/04/2023	1456	£ 1,373.40	Business Stream
Creditors	500	Neighbourhood Plan 2022/23 ex	28/04/2023	1457	£ 1,000.00	Steve Tilbury Consu
Creditors	500	Consumables	28/04/2023	1458	£ 504.38	Wightman & Parrist
Creditors	500	Folding Tables	01/04/2023	1493	£ 832.66	Gopak Ltd

