

LDC Expenditure Data Q3 2023-24

Body Name	Body	Organisational Unit	CIPFA Detailed Expenditure Type	Date	Transaction Number	Net Amount	Supplier Name	Supplier ID	Ledger Code
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	19/12/2023	SD00101495	1300	Don Burtenshaw	83027	1242/21319
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	10/10/2023	RP00098703	275	HOP Consulting Ltd T/a Hemsley Orrell Partnership	83031	4161/07205
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	10/10/2023	RP00098703	275	HOP Consulting Ltd T/a Hemsley Orrell Partnership	83031	4161/07205
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	03/10/2023	RP00099089	3880	HOP Consulting Ltd T/a Hemsley Orrell Partnership	83031	4133/07205
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	13/10/2023	RP00099524	912.17	ScottishPower	83038	1115/25101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	22/12/2023	RP00102134	912.17	ScottishPower	83038	1115/25101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	14/11/2023	RP00100893	933.36	ScottishPower	83038	1115/25101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Capital 4	17/10/2023	DC00100096	7780.53	Tyre & Battery Services (Sussex) Ltd	83041	4138/07503
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	10/11/2023	SD00100828	-300	BTR Brakes Sussex Ltd	83048	1681/31101/GV65CXP
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	08/12/2023	SD00102016	-120	BTR Brakes Sussex Ltd	83048	1681/31101/GV65CXZ
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	28/12/2023	SD00102245	12	BTR Brakes Sussex Ltd	83048	1578/31101/GU13EFW
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	10/11/2023	SD00100298	13.09	BTR Brakes Sussex Ltd	83048	1680/31101/VN20VKM
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	27/10/2023	SD00099307	13.28	BTR Brakes Sussex Ltd	83048	1681/31101/GV65CXN
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	22/12/2023	SD00101704	15	BTR Brakes Sussex Ltd	83048	1681/31101/GV65CXP
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	27/10/2023	SD00099305	16.76	BTR Brakes Sussex Ltd	83048	1681/31101/GV65CXZ
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	20/10/2023	SD00099040	18.97	BTR Brakes Sussex Ltd	83048	1681/31101/RE16EHX
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	01/12/2023	SD00101015	19	BTR Brakes Sussex Ltd	83048	1282/31101/VX18KFC
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	10/11/2023	SD00100274	19	BTR Brakes Sussex Ltd	83048	1683/31101/VX18KFF
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	28/12/2023	SD00102244	19	BTR Brakes Sussex Ltd	83048	1282/31101/VX19YSP
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	20/10/2023	SD00099038	20	BTR Brakes Sussex Ltd	83048	1681/31112
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	31/10/2023	SD00099537	23.15	BTR Brakes Sussex Ltd	83048	1681/31101/GV65CVO
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	24/10/2023	SD00099131	23.74	BTR Brakes Sussex Ltd	83048	1282/31101/CA67LJL
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	24/11/2023	SD00100744	31	BTR Brakes Sussex Ltd	83048	1681/31101/GV65CXN
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	28/12/2023	SD00102246	31.15	BTR Brakes Sussex Ltd	83048	1681/31101/GV65CXZ
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	28/12/2023	SD00102222	32.1	BTR Brakes Sussex Ltd	83048	1681/31101/GV65CXN
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	24/11/2023	SD00100745	37	BTR Brakes Sussex Ltd	83048	1686/31101/GV13FVW
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	24/11/2023	SD00100743	40	BTR Brakes Sussex Ltd	83048	1681/31101/GV65CXN
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	28/12/2023	SD00101809	46	BTR Brakes Sussex Ltd	83048	1681/31101/GF54JHA
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	28/12/2023	SD00102219	46.5	BTR Brakes Sussex Ltd	83048	1682/31101/GF54JHA
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	24/10/2023	SD00099130	51.45	BTR Brakes Sussex Ltd	83048	1681/31112
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	01/12/2023	SD00101106	52.69	BTR Brakes Sussex Ltd	83048	1681/31101/GV65CVT
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	10/11/2023	SD00100296	54	BTR Brakes Sussex Ltd	83048	1682/31112
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	17/10/2023	SD00098887	61.78	BTR Brakes Sussex Ltd	83048	1282/31101/VX17KMJ
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	24/11/2023	SD00100825	65	BTR Brakes Sussex Ltd	83048	1686/31101/M7VHT
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	28/12/2023	SD00102255	65.5	BTR Brakes Sussex Ltd	83048	1682/31112
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	20/10/2023	SD00099036	70	BTR Brakes Sussex Ltd	83048	1682/31112
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	20/10/2023	SD00099039	70	BTR Brakes Sussex Ltd	83048	1282/31101/VX19YSP
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	24/10/2023	SD00099128	70.15	BTR Brakes Sussex Ltd	83048	1681/31101/GV65CVO
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	27/10/2023	SD00099274	72	BTR Brakes Sussex Ltd	83048	1682/31112
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	27/10/2023	SD00099306	72.39	BTR Brakes Sussex Ltd	83048	1681/31101/GV65CXZ
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	17/10/2023	SD00098913	74.3	BTR Brakes Sussex Ltd	83048	1282/31101/SJ20DSY
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	28/12/2023	SD00102237	75	BTR Brakes Sussex Ltd	83048	1682/31112
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	20/10/2023	SD00099042	85	BTR Brakes Sussex Ltd	83048	1684/31101/VX17KMO
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	01/12/2023	SD00101104	85	BTR Brakes Sussex Ltd	83048	1680/31101/VN68RYJ
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	22/12/2023	SD00101633	85	BTR Brakes Sussex Ltd	83048	1681/31101/VX18KKG
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	28/12/2023	SD00102221	86.59	BTR Brakes Sussex Ltd	83048	1684/31101/VX18KLM
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	22/12/2023	SD00101753	86.79	BTR Brakes Sussex Ltd	83048	1282/31101/VX17KMJ
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	22/12/2023	SD00101703	90	BTR Brakes Sussex Ltd	83048	1681/31101/GV65CXZ
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	20/10/2023	SD00098152	94.65	BTR Brakes Sussex Ltd	83048	1681/31101/GV65CXP
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	24/11/2023	SD00100792	115	BTR Brakes Sussex Ltd	83048	1683/31101/VX18KKG
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	20/10/2023	SD00099037	127.9	BTR Brakes Sussex Ltd	83048	1282/31101/SJ20DSY
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	24/11/2023	SD00100826	130	BTR Brakes Sussex Ltd	83048	1687/31101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	08/12/2023	SD00101323	138.3	BTR Brakes Sussex Ltd	83048	1681/31101/GV65CCK
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	27/10/2023	SD00099275	138.99	BTR Brakes Sussex Ltd	83048	1680/31101/VX13LNF
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	27/10/2023	SD00099202	138.99	BTR Brakes Sussex Ltd	83048	1680/31101/VX13LNF
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	01/12/2023	SD00101105	139.97	BTR Brakes Sussex Ltd	83048	1684/31101/VX17KMO
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	27/10/2023	SD00099204	143.1	BTR Brakes Sussex Ltd	83048	1680/31112
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	24/11/2023	SD00100839	143.1	BTR Brakes Sussex Ltd	83048	1681/31112
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	22/12/2023	SD00101634	145	BTR Brakes Sussex Ltd	83048	1680/31101/VX13LNF
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	22/12/2023	SD00101632	164.51	BTR Brakes Sussex Ltd	83048	1681/31101/GV65CXZ
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	20/10/2023	SD00099041	170	BTR Brakes Sussex Ltd	83048	1680/31101/VX13LNG
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	22/12/2023	SD00101635	170	BTR Brakes Sussex Ltd	83048	1282/31101/VX17KMJ
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	10/11/2023	SD00100297	172	BTR Brakes Sussex Ltd	83048	1282/31101/VX18KFC
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	24/10/2023	SD00099129	173.18	BTR Brakes Sussex Ltd	83048	1282/31101/VX17KLL
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	28/12/2023	SD00101736	202.42	BTR Brakes Sussex Ltd	83048	1681/31101/RE16EHX
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	08/12/2023	SD00101286	207.02	BTR Brakes Sussex Ltd	83048	1282/31101/VX17KMJ
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	24/10/2023	SD00099148	232.72	BTR Brakes Sussex Ltd	83048	1680/31101/VX13LNF

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Body Name	Body	Organisational Unit	CIPFA Detailed Expenditure Type	Date	Transaction Number	Net Amount	Supplier Name	Supplier ID	Ledger Code
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	17/10/2023	SD00098914	240	BTR Brakes Sussex Ltd	83048	1681/31101/GV65CVO
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	28/12/2023	SD00102240	248.03	BTR Brakes Sussex Ltd	83048	1681/31101/GV65CXP
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	28/12/2023	SD00102248	261	BTR Brakes Sussex Ltd	83048	1685/45532
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	20/10/2023	SD00099075	261.4	BTR Brakes Sussex Ltd	83048	1282/31101/VX17KLL
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	17/10/2023	SD00098915	261.4	BTR Brakes Sussex Ltd	83048	1282/31101/VX17KMJ
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	17/10/2023	SD00098881	265	BTR Brakes Sussex Ltd	83048	1282/31101/VX19YSP
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	28/12/2023	SD00102247	300	BTR Brakes Sussex Ltd	83048	1683/31101/VX18KFF
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	27/10/2023	SD00099203	330	BTR Brakes Sussex Ltd	83048	1680/31101/VX13LNN
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	08/12/2023	SD00101260	347.16	BTR Brakes Sussex Ltd	83048	1682/31112
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	27/10/2023	SD00099273	350	BTR Brakes Sussex Ltd	83048	1680/31101/VK67KZC
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	10/11/2023	SD00100240	378	BTR Brakes Sussex Ltd	83048	1680/31101/VX70ZLU
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	08/12/2023	SD00101316	378	BTR Brakes Sussex Ltd	83048	1680/31101/VN68RYJ
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	10/11/2023	SD00100286	378	BTR Brakes Sussex Ltd	83048	1680/31101/VN20VJE
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	28/12/2023	SD00102220	378	BTR Brakes Sussex Ltd	83048	1683/31101/VX18KFF
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	31/10/2023	SD00099536	468.99	BTR Brakes Sussex Ltd	83048	1680/31101/VX13LNN
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	24/11/2023	SD00100746	693.38	BTR Brakes Sussex Ltd	83048	1681/31101/GV65CXN
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	24/11/2023	SD00100851	697	BTR Brakes Sussex Ltd	83048	1681/31101/GV65CXP
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	01/12/2023	SD00100987	1300	BTR Brakes Sussex Ltd	83048	1681/31101/GV65CXN
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	22/12/2023	SD00101702	1359	BTR Brakes Sussex Ltd	83048	4067/07305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	27/10/2023	SD00099270	57.73	Dennis Eagle Ltd	83055	1680/31101/VN20VKM
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	28/12/2023	SD00102274	154.34	Dennis Eagle Ltd	83055	1684/31101/VX17KMG
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	07/11/2023	SD00100258	186.54	Dennis Eagle Ltd	83055	1680/31101/VN20VJD
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	27/10/2023	SD00099270	196.55	Dennis Eagle Ltd	83055	1680/31101/VX17KZC
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	27/10/2023	SD00099270	253.79	Dennis Eagle Ltd	83055	1680/31101/VX17KZC
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	06/10/2023	SD00098616	326.09	Dennis Eagle Ltd	83055	1684/31101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	08/12/2023	SD00101280	346.18	Dennis Eagle Ltd	83055	1680/31101/VN20VJD
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	07/11/2023	SD00100183	352.65	Dennis Eagle Ltd	83055	1680/31101/VN20VJE
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	06/10/2023	SD00098648	379.6	Dennis Eagle Ltd	83055	1684/31101/VX17KMO
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	31/10/2023	SD00099639	443.12	Dennis Eagle Ltd	83055	1680/31101/VX13LNN
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	28/12/2023	SD00102275	801.07	Dennis Eagle Ltd	83055	4067/07305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	17/10/2023	SD00099072	825	Dennis Eagle Ltd	83055	1282/45532/VX17KMJ
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	07/11/2023	SD00100225	858	Dennis Eagle Ltd	83055	1282/45532/VX17KMJ
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	08/12/2023	SD00101319	861.63	Dennis Eagle Ltd	83055	1680/31101/VN68RYJ
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	17/10/2023	SD00099043	891	Dennis Eagle Ltd	83055	1680/45532/VX13LNP
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	28/12/2023	SD00102600	2104.76	Dennis Eagle Ltd	83055	1282/45532
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Balance Sheet 4	07/11/2023	RP00100838	-40000	East Sussex County Council	83058	9977/01099
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	20/10/2023	RP00100261	41.67	East Sussex County Council	83058	1120/23101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	22/12/2023	RP00102550	41.67	East Sussex County Council	83058	1120/23101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	17/11/2023	DC00101158	45.5	East Sussex County Council	83058	1461/45235
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	17/11/2023	DC00101158	96	East Sussex County Council	83058	1461/45235
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	24/10/2023	SD00100333	99	East Sussex County Council	83058	1681/45524
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	20/10/2023	SD00100251	154.51	East Sussex County Council	83058	4125/07101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Premises	17/10/2023	DC00098800	687.6	East Sussex County Council	83058	1421/23104
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	10/11/2023	DC00100996	703	East Sussex County Council	83058	1461/45214
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Premises	03/11/2023	DC00100578	841.5	East Sussex County Council	83058	1421/23104
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Premises	03/11/2023	DC00100574	897.6	East Sussex County Council	83058	1421/23104
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	20/10/2023	SD00100162	1224.5	East Sussex County Council	83058	1109/45103
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Supplies & Services	08/12/2023	RP00101787	1440	East Sussex County Council	83058	1221/48143
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	24/11/2023	RP00101391	2167	East Sussex County Council	83058	1688/23101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	22/12/2023	RP00102530	2167	East Sussex County Council	83058	1688/23101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	24/10/2023	RP00100290	2167	East Sussex County Council	83058	1688/23101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	10/11/2023	DC00100992	4199	East Sussex County Council	83058	1461/45236
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	17/11/2023	DC00101158	6851	East Sussex County Council	83058	1461/45235
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Balance Sheet 4	07/11/2023	RP00099035	40000	East Sussex County Council	83058	9977/01099
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	17/10/2023	SD00099062	45001.35	East Sussex County Council	83058	1181/45103
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	03/11/2023	SD00100736	67184.66	East Sussex County Council	83058	1683/45524
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	24/11/2023	SD00100881	2785.84	Glasdon UK Ltd	83061	1242/21154
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Capital 4	31/10/2023	DC00100659	35300.14	Newhaven Town Council	83069	4012/07503
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Capital 4	31/10/2023	DC00100661	61808.43	Peacehaven Town Council	83071	4014/07503
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	13/10/2023	DC00099519	91.32	Royal Mail	83075	1431/46101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	13/10/2023	DC00099142	2173.82	Royal Mail	83075	1433/46107
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Capital 4	31/10/2023	DC00100662	14601.12	Ringmer Parish Council	83077	4017/07503
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	10/11/2023	RP00100494	-4960.68	Kent CC Commercial Serv-LASER	83085	1605/22101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	10/11/2023	RP00100494	-4794.75	Kent CC Commercial Serv-LASER	83085	1605/22101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	10/11/2023	RP00100495	-3438.55	Kent CC Commercial Serv-LASER	83085	1605/22201
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	10/11/2023	RP00100495	-3401.67	Kent CC Commercial Serv-LASER	83085	1605/22201
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	10/11/2023	RP00100495	-3263.53	Kent CC Commercial Serv-LASER	83085	1605/22201

LDC Expenditure Data Q3 2023-24

Body Name	Body	Organisational Unit	CIPFA Detailed Expenditure Type	Date	Transaction Number	Net Amount	Supplier Name	Supplier ID	Ledger Code
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	20/10/2023	SD00100193	141.25	Southern Mobility Centres Limited	83406	2862/21128/HG9110
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	20/10/2023	SD00100195	150	Southern Mobility Centres Limited	83406	2862/21128/HG3750
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	20/10/2023	SD00100197	150	Southern Mobility Centres Limited	83406	2862/21128/HG7030
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	03/11/2023	SD00098993	154	Southern Mobility Centres Limited	83406	2862/21128
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	24/10/2023	SD00100208	165	Southern Mobility Centres Limited	83406	2862/21128/HG9110
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	21/11/2023	SD00101005	166	Southern Mobility Centres Limited	83406	2862/21128/HG9110
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	20/10/2023	SD00100196	171.7	Southern Mobility Centres Limited	83406	2862/21128/HG8410
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	20/10/2023	SD00100198	175	Southern Mobility Centres Limited	83406	2862/21128/HG6430
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	20/10/2023	SD00100199	175	Southern Mobility Centres Limited	83406	2862/21128/HG5890
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	03/11/2023	SD00100283	198	Southern Mobility Centres Limited	83406	2862/21128
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	03/11/2023	SD00100200	225	Southern Mobility Centres Limited	83406	2862/21128/HG0650
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	28/12/2023	SD00102344	247.5	Southern Mobility Centres Limited	83406	2862/21128
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	24/10/2023	SD00100206	272.36	Southern Mobility Centres Limited	83406	2862/21128/HG9110
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	24/10/2023	SD00100194	320.36	Southern Mobility Centres Limited	83406	2862/21128/HG8410
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	10/11/2023	SD00101008	346.5	Southern Mobility Centres Limited	83406	2862/21128
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	12/12/2023	SD00101440	544.5	Southern Mobility Centres Limited	83406	2862/21128
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	28/12/2023	SD00102368	950	Southern Mobility Centres Limited	83406	2862/21128/HG5910
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	20/10/2023	SD00100203	1912.49	Southern Mobility Centres Limited	83406	2862/21128/HG6470
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	20/10/2023	SD00100202	2555	Southern Mobility Centres Limited	83406	2862/21128/HG8030
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	10/11/2023	SD00100944	2915	Southern Mobility Centres Limited	83406	2862/21128/HG8530
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	08/12/2023	SD00101528	3285	Southern Mobility Centres Limited	83406	4029/07503
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	19/12/2023	SD00102059	4825	Southern Mobility Centres Limited	83406	4029/07503
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	17/11/2023	SD00101203	15502.24	Southern Mobility Centres Limited	83406	4029/07503
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Capital 4	27/10/2023	DC00100287	26000	J & H Robinson Iford Farms Limited	83431	4114/07503
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Tourism and Enterprise (tl)	Supplies & Services	10/11/2023	TL00100293	1230	London Calling Arts Limited	83446	1231/49102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Supplies & Services	28/12/2023	RP00102678	2700	Adams & Remers Solicitors	83455	1116/45112
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	06/10/2023	SD00099182	1732.11	Hedley Visick Ltd	83462	2840/21102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	17/11/2023	SD00101229	3074	Hedley Visick Ltd	83462	2840/21102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	17/11/2023	SD00101228	7042.91	Hedley Visick Ltd	83462	2840/21102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	08/12/2023	SD00102157	15748.5	Hedley Visick Ltd	83462	5022/07101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	28/11/2023	SD00101481	28444.74	Hedley Visick Ltd	83462	2840/21160
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	17/10/2023	SD00100089	30303.45	Hedley Visick Ltd	83462	5022/07101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	24/11/2023	SD00100356	65342	C J Thorne & Co Ltd	83467	1103/21101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	24/10/2023	SD00100093	97088	C J Thorne & Co Ltd	83467	1103/21101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	17/11/2023	DC00101169	1530	IDOX Software Ltd	83471	1431/46412
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	20/10/2023	DC00099063	1620	IDOX Software Ltd	83471	1431/46403
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	24/11/2023	DC00101444	3150	IDOX Software Ltd	83471	1640/46405/p5050
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Balance Sheet 4	19/10/2023	DC00100147	-2647	East Sussex Fire Authority Precept	84794	AT13/08748
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Balance Sheet 4	20/11/2023	DC00101263	-2647	East Sussex Fire Authority Precept	84794	at13/08748
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Balance Sheet 4	19/12/2023	DC00102379	-2647	East Sussex Fire Authority Precept	84794	AT13/08748
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Balance Sheet 4	23/11/2023	DC00101360	15480	East Sussex Fire Authority Precept	84794	AT13/08768
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Balance Sheet 4	18/10/2023	DC00100128	15480	East Sussex Fire Authority Precept	84794	AT13/08768
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Balance Sheet 4	19/12/2023	DC00102379	21861	East Sussex Fire Authority Precept	84794	AT13/08734
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Balance Sheet 4	19/10/2023	DC00100147	21861	East Sussex Fire Authority Precept	84794	AT13/08734
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Balance Sheet 4	20/11/2023	DC00101263	21861	East Sussex Fire Authority Precept	84794	at13/08734
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	19/12/2023	DC00102379	53300	East Sussex Fire Authority Precept	84794	1745/49996
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	19/10/2023	DC00100147	53300	East Sussex Fire Authority Precept	84794	1745/49996
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	20/11/2023	DC00101263	53300	East Sussex Fire Authority Precept	84794	1745/49996
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Balance Sheet 4	18/10/2023	DC00100128	394930	East Sussex Fire Authority Precept	84794	AT13/08754
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Balance Sheet 4	23/11/2023	DC00101360	394930	East Sussex Fire Authority Precept	84794	AT13/08754
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	15/12/2023	DC00102287	851.02	Civica Election Services	83483	1431/44105
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	15/12/2023	DC00102287	3648.99	Civica Election Services	83483	1431/46101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	27/10/2023	SD00100244	20	Mark Smith	83486	2866/21335
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	08/12/2023	SD00101716	50	Mark Smith	83486	2866/21313
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	22/12/2023	RP00102402	60	Mark Smith	83486	1116/21305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	10/11/2023	SD00100741	100	Mark Smith	83486	2866/21335
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	10/11/2023	SD00100741	120	Mark Smith	83486	1242/21335
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	06/10/2023	SD00099160	160	Mark Smith	83486	2866/21335
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	05/12/2023	SD00100820	200	Mark Smith	83486	1105/21102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	22/12/2023	SD00102403	220	Mark Smith	83486	4177/07101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	22/12/2023	SD00102403	280	Mark Smith	83486	1242/21335
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	08/12/2023	SD00101682	400	Mark Smith	83486	1242/21335
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	06/10/2023	SD00099112	410	Mark Smith	83486	4129/07205
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	06/10/2023	SD00099160	650	Mark Smith	83486	1242/21335
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	10/11/2023	SD00100741	780	Mark Smith	83486	1242/21319
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	08/12/2023	SD00101682	1110	Mark Smith	83486	2866/21335
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	08/12/2023	SD00101683	1460	Mark Smith	83486	1242/21319

LDC Expenditure Data Q3 2023-24

Body Name	Body	Organisational Unit	CIPFA Detailed Expenditure Type	Date	Transaction Number	Net Amount	Supplier Name	Supplier ID	Ledger Code
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	10/11/2023	SD00100731	1750	Mark Smith	83486	1242/21335
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	27/10/2023	SD00100244	1825	Mark Smith	83486	1242/21319
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	10/11/2023	SD00100731	3216	Mark Smith	83486	1242/21313
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	05/12/2023	SD00100821	4000	Mark Smith	83486	1105/21102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Tourism and Enterprise (tl)	Supplies & Services	10/10/2023	TL00098796	780	Gemini Print Southern Ltd	83487	1191/44105
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Balance Sheet 4	24/10/2023	DC00100473	-240505	Dept for Communities & Local Govt (DCLG)	84795	AH22/06501
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Balance Sheet 4	01/12/2023	DC00101523	-240505	Dept for Communities & Local Govt (DCLG)	84795	AH22/06501
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Balance Sheet 4	22/12/2023	DC00102644	-240505	Dept for Communities & Local Govt (DCLG)	84795	AH22/06501
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Balance Sheet 4	22/12/2023	DC00102644	-102229	Dept for Communities & Local Govt (DCLG)	84795	AT13/08746
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Balance Sheet 4	24/10/2023	DC00100473	-102229	Dept for Communities & Local Govt (DCLG)	84795	AT13/08746
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Balance Sheet 4	01/12/2023	DC00101523	-102228	Dept for Communities & Local Govt (DCLG)	84795	AT13/08746
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Balance Sheet 4	24/10/2023	DC00100473	-30100	Dept for Communities & Local Govt (DCLG)	84795	AT13/08746
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Balance Sheet 4	01/12/2023	DC00101523	-30100	Dept for Communities & Local Govt (DCLG)	84795	AT13/08746
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Balance Sheet 4	22/12/2023	DC00102644	-30099	Dept for Communities & Local Govt (DCLG)	84795	AT13/08746
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Income	01/12/2023	DC00101523	-10093	Dept for Communities & Local Govt (DCLG)	84795	1743/91100
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Income	24/10/2023	DC00100473	-10092	Dept for Communities & Local Govt (DCLG)	84795	1743/91100
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Income	22/12/2023	DC00102644	-10092	Dept for Communities & Local Govt (DCLG)	84795	1743/91100
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Balance Sheet 4	01/12/2023	DC00101523	1053400	Dept for Communities & Local Govt (DCLG)	84795	AT13/08732
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Balance Sheet 4	24/10/2023	DC00100473	1053401	Dept for Communities & Local Govt (DCLG)	84795	AT13/08732
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Balance Sheet 4	22/12/2023	DC00102644	1053401	Dept for Communities & Local Govt (DCLG)	84795	AT13/08732
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Capital 4	20/10/2023	DC00100184	4167	Newick Village Hall Management Committee	83497	4114/07503
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	08/12/2023	SD00102046	13200	Lewes District Churches Homelink	83499	1501/48102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	28/12/2023	SD00101628	2856.03	Imperial Polythene Products Limited	83500	1680/41164
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	19/12/2023	RP00101529	252	AtkinsRealis PPS Limited	83513	4153/07205
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	19/12/2023	RP00101529	252	AtkinsRealis PPS Limited	83513	4153/07205
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	19/12/2023	RP00101529	252	AtkinsRealis PPS Limited	83513	4155/07205
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	21/11/2023	RP00100656	274.5	AtkinsRealis PPS Limited	83513	4153/07205
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	19/12/2023	RP00101529	274.5	AtkinsRealis PPS Limited	83513	4131/07205
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	19/12/2023	RP00101529	342	AtkinsRealis PPS Limited	83513	4154/07205
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	19/12/2023	RP00101529	734	AtkinsRealis PPS Limited	83513	4153/07101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	19/12/2023	RP00101529	779	AtkinsRealis PPS Limited	83513	4155/07101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	21/11/2023	RP00100656	986	AtkinsRealis PPS Limited	83513	4153/07205
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	21/11/2023	RP00100656	1031	AtkinsRealis PPS Limited	83513	4155/07205
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	19/12/2023	RP00101529	1031.5	AtkinsRealis PPS Limited	83513	4131/07101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	19/12/2023	RP00101529	1044	AtkinsRealis PPS Limited	83513	4154/07101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	21/11/2023	RP00100656	1283.5	AtkinsRealis PPS Limited	83513	4131/07205
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	21/11/2023	RP00100656	1386	AtkinsRealis PPS Limited	83513	4154/07205
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	19/12/2023	RP00101743	1500	AtkinsRealis PPS Limited	83513	4169/07205
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	21/11/2023	RP00100739	8151.86	AtkinsRealis PPS Limited	83513	4168/07205
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	10/10/2023	RP00098723	14633.74	AtkinsRealis PPS Limited	83513	4050/07101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	28/12/2023	SD00102578	7913.5	Access Mobility	83514	4029/07503
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	24/11/2023	SD00101438	12570.6	Access Mobility	83514	4029/07503
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	01/12/2023	SD00101025	158.4	Grumitt Wade Mason t/a Amber Living	83515	4029/07503
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	22/12/2023	SD00102454	309.6	Grumitt Wade Mason t/a Amber Living	83515	4029/07503
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	01/12/2023	SD00101413	393.3	Grumitt Wade Mason t/a Amber Living	83515	4029/07503
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	22/12/2023	SD00102560	1150.56	Grumitt Wade Mason t/a Amber Living	83515	4029/07503
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	27/10/2023	SD00099521	1327.43	Grumitt Wade Mason t/a Amber Living	83515	4029/07503
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	28/12/2023	SD00102649	1540.66	Grumitt Wade Mason t/a Amber Living	83515	4029/07503
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	01/12/2023	SD00101439	1810.17	Grumitt Wade Mason t/a Amber Living	83515	4029/07503
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	28/12/2023	SD00102666	4396.93	Grumitt Wade Mason t/a Amber Living	83515	4029/07503
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Premises	28/11/2023	DC00101449	950	Mrs Brandi Dennehy	83523	1502/23107
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Premises	28/12/2023	DC00102671	950	Mrs Brandi Dennehy	83523	1502/23107
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Premises	31/10/2023	DC00100648	950	Mrs Brandi Dennehy	83523	1502/23107
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	24/11/2023	SD00100853	531	Playsafe Playgrounds Ltd	83540	1242/21126
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	27/10/2023	SD00099205	686	Playsafe Playgrounds Ltd	83540	1242/21126
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	17/10/2023	SD00098893	712	Playsafe Playgrounds Ltd	83540	1242/21126
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	17/10/2023	SD00098892	769	Playsafe Playgrounds Ltd	83540	5029/07101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	28/12/2023	SD00102061	819	Playsafe Playgrounds Ltd	83540	1242/21126
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	01/12/2023	SD00101043	979	Playsafe Playgrounds Ltd	83540	1242/21126
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	07/11/2023	SD00100228	1114	Playsafe Playgrounds Ltd	83540	4165/07101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	27/10/2023	SD00099206	2771	Playsafe Playgrounds Ltd	83540	1242/21126
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	01/12/2023	SD00101063	10580	Playsafe Playgrounds Ltd	83540	4165/07101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	24/11/2023	SD00100842	14020	Playsafe Playgrounds Ltd	83540	4165/07101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	03/11/2023	SD00100222	14106	Playsafe Playgrounds Ltd	83540	4165/07101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	07/11/2023	SD00100227	17541	Playsafe Playgrounds Ltd	83540	4165/07101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	28/12/2023	SD00102066	17633	Playsafe Playgrounds Ltd	83540	4165/07101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	28/12/2023	SD00102067	21160	Playsafe Playgrounds Ltd	83540	4165/07101

LDC Expenditure Data Q3 2023-24

Body Name	Body	Organisational Unit	CIPFA Detailed Expenditure Type	Date	Transaction Number	Net Amount	Supplier Name	Supplier ID	Ledger Code
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	06/10/2023	RP00098592	6035	GVA Grimley LLP / Avison Young (UK) Ltd	83545	4089/07205
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Supplies & Services	20/10/2023	RP00100237	2880	Wave Active Limited	83569	1221/48143
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	13/10/2023	RP00099153	21000	Wave Active Limited	83569	4144/07205
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Third Party Payments	07/11/2023	RP00100855	26051	Wave Active Limited	83569	1173/51142
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	24/11/2023	DC00101084	595	Legal Escrow and Arbitration Services Ltd	83573	1640/46405/LDC100
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	17/11/2023	SD00100622	495	TownsWeb Archiving Ltd	83577	1200/21335
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Premises	01/12/2023	DC00101623	100	Southover Bonfire Society	83578	1242/21335
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Premises	01/12/2023	DC00101622	500	Southover Bonfire Society	83578	1242/21335
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	19/12/2023	SD00101609	3320	Broxap Limited	83589	1242/21154
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	24/11/2023	SD00100823	903.31	AECOM Limited	83593	2842/45103
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	08/12/2023	RP00101290	15720.11	AECOM Limited	83593	4144/07101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	17/11/2023	RP00100804	15720.11	AECOM Limited	83593	4144/07101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Employees	21/11/2023	SD00100849	20800	AECOM Limited	83593	1597/11105
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	28/12/2023	RP00102630	125	Sonny Maintenance Limited	83603	1120/21101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	08/12/2023	RP00101337	160	Sonny Maintenance Limited	83603	1120/21101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	28/12/2023	SD00102146	160	Sonny Maintenance Limited	83603	2840/21102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	24/11/2023	RP00100880	180	Sonny Maintenance Limited	83603	1604/21102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Transport	17/10/2023	RP00100069	185	Sonny Maintenance Limited	83603	1551/34101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	15/12/2023	RP00101461	200	Sonny Maintenance Limited	83603	1120/21101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	15/12/2023	RP00101461	200	Sonny Maintenance Limited	83603	1116/21101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	15/12/2023	RP00101461	200	Sonny Maintenance Limited	83603	1604/21101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	08/12/2023	RP00101306	220	Sonny Maintenance Limited	83603	1275/21102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	24/10/2023	RP00099135	230	Sonny Maintenance Limited	83603	4089/07101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	17/10/2023	RP00098921	250	Sonny Maintenance Limited	83603	1605/21101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	28/12/2023	SD00102582	260	Sonny Maintenance Limited	83603	2840/21102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	24/11/2023	RP00100848	280	Sonny Maintenance Limited	83603	1120/21101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	10/11/2023	RP00100289	295	Sonny Maintenance Limited	83603	1608/21101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	31/10/2023	SD00100699	300	Sonny Maintenance Limited	83603	2840/21102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	31/10/2023	SD00100697	350	Sonny Maintenance Limited	83603	2840/21102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	28/12/2023	SD00102584	380	Sonny Maintenance Limited	83603	2840/21102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	28/12/2023	RP00102241	450	Sonny Maintenance Limited	83603	1480/21101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	24/10/2023	RP00099134	525	Sonny Maintenance Limited	83603	1115/21102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	22/12/2023	SD00094192	595	Sonny Maintenance Limited	83603	2840/21102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	01/12/2023	SD00101647	600	Sonny Maintenance Limited	83603	2840/21102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	28/12/2023	RP00102049	625	Sonny Maintenance Limited	83603	1115/21102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	06/10/2023	RP00098571	650	Sonny Maintenance Limited	83603	1116/21102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	31/10/2023	SD00100698	670	Sonny Maintenance Limited	83603	2840/21102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	22/12/2023	SD00102184	940	Sonny Maintenance Limited	83603	2840/21102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	12/12/2023	RP00101349	950	Sonny Maintenance Limited	83603	1688/21102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	28/12/2023	RP00102029	950	Sonny Maintenance Limited	83603	1604/21102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	01/12/2023	SD00101653	980	Sonny Maintenance Limited	83603	2840/21102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	01/12/2023	RP00101049	1000	Sonny Maintenance Limited	83603	1116/21102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	08/12/2023	RP00101338	1125	Sonny Maintenance Limited	83603	1608/21101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	01/12/2023	RP00101048	1150	Sonny Maintenance Limited	83603	1603/21101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	01/12/2023	SD00101654	1350	Sonny Maintenance Limited	83603	2840/21102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	10/11/2023	SD00100949	1360	Sonny Maintenance Limited	83603	2840/21102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	07/11/2023	RP00100301	1400	Sonny Maintenance Limited	83603	4050/07101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	28/12/2023	RP00102276	2010	Sonny Maintenance Limited	83603	1116/21101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	22/12/2023	SD00100706	2050	Sonny Maintenance Limited	83603	2840/21102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	05/12/2023	RP00100305	2095	Sonny Maintenance Limited	83603	1275/21102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	05/12/2023	RP00101269	2129	Sonny Maintenance Limited	83603	1605/21101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	10/11/2023	SD00100948	2187	Sonny Maintenance Limited	83603	2840/21102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	12/12/2023	SD00102185	2575	Sonny Maintenance Limited	83603	2840/21102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	21/11/2023	RP00100716	3009	Sonny Maintenance Limited	83603	1605/21101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	22/12/2023	RP00102063	4110	Sonny Maintenance Limited	83603	1605/21101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	28/12/2023	RP00102130	4789	Sonny Maintenance Limited	83603	1120/21101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	24/11/2023	RP00100850	7267	Sonny Maintenance Limited	83603	4168/07101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	31/10/2023	SD00100700	8970	Sonny Maintenance Limited	83603	2840/21102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	31/10/2023	RP00099302	14177	Sonny Maintenance Limited	83603	1116/21102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	06/10/2023	SD00098575	1625	System Cell Limited	83608	1622/44105
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	22/12/2023	RP00101729	41.12	G M Monk Ltd	83612	1688/21103
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	28/12/2023	RP00102217	61.12	G M Monk Ltd	83612	1603/21103
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	28/12/2023	RP00101790	69	G M Monk Ltd	83612	1603/21203
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	22/12/2023	RP00101794	71.96	G M Monk Ltd	83612	1604/21103
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	28/12/2023	RP00101795	83.5	G M Monk Ltd	83612	1604/21103
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	22/12/2023	RP00101723	90	G M Monk Ltd	83612	1275/21203
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	22/12/2023	RP00101722	90	G M Monk Ltd	83612	1603/21203

LDC Expenditure Data Q3 2023-24

Body Name	Body	Organisational Unit	CIPFA Detailed Expenditure Type	Date	Transaction Number	Net Amount	Supplier Name	Supplier ID	Ledger Code
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	17/10/2023	SD00100084	4550	GMS Adaptations	84771	4029/07503
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	22/12/2023	SD00102577	5055.45	GMS Adaptations	84771	4029/07503
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	28/12/2023	SD00102616	6960	GMS Adaptations	84771	4029/07503
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	22/12/2023	SD00102602	8260	GMS Adaptations	84771	4029/07503
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	10/10/2023	SD00099198	8594	GMS Adaptations	84771	4029/07503
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	22/12/2023	SD00102392	10000	GMS Adaptations	84771	4029/07503
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	13/10/2023	SD00099301	25000	GMS Adaptations	84771	4029/07503
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Third Party Payments	01/12/2023	SD00101691	9200	AlphaguardK9 Ltd	83708	1133/51128
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	24/10/2023	SD00100181	220	Tree Care at Bonny's Wood	83712	1242/21313
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	24/10/2023	SD00100182	220	Tree Care at Bonny's Wood	83712	1242/21358
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	14/11/2023	SD00101011	290	Tree Care at Bonny's Wood	83712	2866/21335
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	14/11/2023	SD00100999	360	Tree Care at Bonny's Wood	83712	1242/21313
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	15/12/2023	SD00102188	360	Tree Care at Bonny's Wood	83712	2866/21313
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	15/12/2023	SD00102195	360	Tree Care at Bonny's Wood	83712	2866/21313
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	07/11/2023	SD00100703	420	Tree Care at Bonny's Wood	83712	2866/21335
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	12/12/2023	SD00101786	480	Tree Care at Bonny's Wood	83712	1242/21313
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	31/10/2023	SD00099238	540	Tree Care at Bonny's Wood	83712	1242/21313
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	31/10/2023	SD00099239	720	Tree Care at Bonny's Wood	83712	1242/21313
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	28/11/2023	SD00101352	820	Tree Care at Bonny's Wood	83712	2866/21313
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	15/12/2023	SD00102169	880	Tree Care at Bonny's Wood	83712	2866/21313
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	20/10/2023	SD00100215	950	Tree Care at Bonny's Wood	83712	1242/21358
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	24/11/2023	SD00101259	1080	Tree Care at Bonny's Wood	83712	2866/21335
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	20/10/2023	SD00100171	1300	Tree Care at Bonny's Wood	83712	2866/21313
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	31/10/2023	SD00100563	1440	Tree Care at Bonny's Wood	83712	1242/21358
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	20/10/2023	SD00100170	2160	Tree Care at Bonny's Wood	83712	1200/21319
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	31/10/2023	SD00100562	4500	Tree Care at Bonny's Wood	83712	1242/21319
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	24/11/2023	SD00101441	19882.31	Select Security & Stewarding Limited	83715	1145/45836
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Tourism and Enterprise (tl)	Income	27/10/2023	TL00100276	-55.33	Seaford Musical Theatre	83735	1197/93206
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Tourism and Enterprise (tl)	Supplies & Services	27/10/2023	TL00100276	664	Seaford Musical Theatre	83735	1197/48120
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	22/12/2023	SD00101662	565.3	PPK Services Limited	83737	1282/31101/VX18KFC
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	17/10/2023	SD00100094	1942.85	Mark Bishop Ltd	83739	4029/07503
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	20/10/2023	SD00100234	5070	Mark Bishop Ltd	83739	4029/07503
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	22/12/2023	SD00101706	443.33	EPIC Media Group Ltd	83741	4067/07305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	24/10/2023	SD00099230	560	EPIC Media Group Ltd	83741	4067/07305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	08/12/2023	SD00101302	1645	EPIC Media Group Ltd	83741	4067/07305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	27/10/2023	SD00099347	1645	EPIC Media Group Ltd	83741	4067/07305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	28/12/2023	SD00101764	1645	EPIC Media Group Ltd	83741	4067/07305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	24/10/2023	SD00099230	3150	EPIC Media Group Ltd	83741	4067/07305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	31/10/2023	SD00099644	3290	EPIC Media Group Ltd	83741	4067/07305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	15/12/2023	SD00101456	3400	EPIC Media Group Ltd	83741	4067/07305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	06/10/2023	SD00098657	3710	EPIC Media Group Ltd	83741	4067/07305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	24/11/2023	SD00100776	3710	EPIC Media Group Ltd	83741	4067/07305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	07/11/2023	SD00100304	3710	EPIC Media Group Ltd	83741	4067/07305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	06/10/2023	SD00098605	3710	EPIC Media Group Ltd	83741	4067/07305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	20/10/2023	SD00099098	4135	EPIC Media Group Ltd	83741	4067/07305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Supplies & Services	28/11/2023	RP00101071	190	Quayside Medical Practice	83746	1119/45116
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Supplies & Services	28/11/2023	RP00100466	190	Quayside Medical Practice	83746	1119/45116
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Supplies & Services	28/11/2023	RP00100467	190	Quayside Medical Practice	83746	1119/45116
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Supplies & Services	28/11/2023	RP00100569	285	Quayside Medical Practice	83746	1119/45116
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	24/10/2023	SD00099209	325	Stiles Harold Williams	83747	2849/45102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	24/10/2023	SD00099212	325	Stiles Harold Williams	83747	2849/45102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	17/10/2023	SD00099008	1100	Euro Municipal Limited	83748	1282/31101/VX17KMJ
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Tourism and Enterprise (tl)	Income	24/10/2023	TL00100232	-90.83	Lewes Priory Trust	83768	1196/93206
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Tourism and Enterprise (tl)	Supplies & Services	24/10/2023	TL00100232	1090	Lewes Priory Trust	83768	1196/48120
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Supplies & Services	13/10/2023	RP00098834	1738.51	Flude Property Consultants T/A Flude Group	83773	1116/45112
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	14/11/2023	RP00100457	2936.69	Flude Property Consultants T/A Flude Group	83773	1116/21101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	24/10/2023	SD00099140	156	G Burley & Sons Limited	83774	1200/21319
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	24/10/2023	SD00099140	192	G Burley & Sons Limited	83774	1242/27108
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	15/12/2023	SD00102214	201	G Burley & Sons Limited	83774	2866/21335
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	21/11/2023	SD00100717	288	G Burley & Sons Limited	83774	1242/27108
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	21/11/2023	SD00100717	323	G Burley & Sons Limited	83774	2866/21335
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	24/10/2023	SD00099139	481.81	G Burley & Sons Limited	83774	1480/21305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	12/12/2023	SD00101385	572.17	G Burley & Sons Limited	83774	1604/21305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	24/10/2023	SD00099139	572.17	G Burley & Sons Limited	83774	1604/21305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	21/11/2023	SD00100719	572.17	G Burley & Sons Limited	83774	1604/21305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	15/12/2023	SD00102214	624	G Burley & Sons Limited	83774	1242/27108
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	21/11/2023	SD00100719	1026.84	G Burley & Sons Limited	83774	1975/21305/RW003

LDC Expenditure Data Q3 2023-24

Body Name	Body	Organisational Unit	CIPFA Detailed Expenditure Type	Date	Transaction Number	Net Amount	Supplier Name	Supplier ID	Ledger Code
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	24/10/2023	SD00099139	1026.84	G Burley & Sons Limited	83774	1975/21305/RW003
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	12/12/2023	SD00101385	1026.84	G Burley & Sons Limited	83774	1975/21305/RW003
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	24/10/2023	SD00099140	1347.5	G Burley & Sons Limited	83774	1242/21319
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	21/11/2023	SD00100717	1609	G Burley & Sons Limited	83774	1242/21319
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	15/12/2023	SD00102214	2559.5	G Burley & Sons Limited	83774	1242/21319
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	12/12/2023	SD00101385	5295.7	G Burley & Sons Limited	83774	1244/21305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	24/10/2023	SD00099139	5295.7	G Burley & Sons Limited	83774	1244/21305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	21/11/2023	SD00100719	5295.7	G Burley & Sons Limited	83774	1244/21305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	21/11/2023	SD00100719	7208.22	G Burley & Sons Limited	83774	1975/21305/RW005
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	12/12/2023	SD00101385	7208.22	G Burley & Sons Limited	83774	1975/21305/RW005
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	24/10/2023	SD00099139	7208.22	G Burley & Sons Limited	83774	1975/21305/RW005
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	21/11/2023	SD00100719	7678.99	G Burley & Sons Limited	83774	1200/21305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	24/10/2023	SD00099139	7678.99	G Burley & Sons Limited	83774	1200/21305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	12/12/2023	SD00101385	7678.99	G Burley & Sons Limited	83774	1200/21305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	24/10/2023	SD00099139	8087.98	G Burley & Sons Limited	83774	1242/21305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	21/11/2023	SD00100719	8087.98	G Burley & Sons Limited	83774	1245/21305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	12/12/2023	SD00101385	8087.98	G Burley & Sons Limited	83774	1245/21305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	21/11/2023	SD00100719	9952.75	G Burley & Sons Limited	83774	1243/21305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	24/10/2023	SD00099139	9952.75	G Burley & Sons Limited	83774	1243/21305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	12/12/2023	SD00101385	9952.75	G Burley & Sons Limited	83774	1243/21305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	24/10/2023	SD00099139	11127.76	G Burley & Sons Limited	83774	1975/21305/RW006
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	12/12/2023	SD00101385	11127.76	G Burley & Sons Limited	83774	1975/21305/RW006
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	21/11/2023	SD00100719	11127.76	G Burley & Sons Limited	83774	1975/21305/RW006
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	24/10/2023	SD00099139	19867.68	G Burley & Sons Limited	83774	1242/21305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	21/11/2023	SD00100719	20349.49	G Burley & Sons Limited	83774	1242/21305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	12/12/2023	SD00101385	20349.49	G Burley & Sons Limited	83774	1242/21305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	24/10/2023	SD00099139	27136.57	G Burley & Sons Limited	83774	2866/21305/HM9995
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	12/12/2023	SD00101385	27136.57	G Burley & Sons Limited	83774	2866/21305/HM9995
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	21/11/2023	SD00100719	27136.57	G Burley & Sons Limited	83774	2866/21305/HM9995
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	28/12/2023	SD00102361	208.28	Westways Vending Limited	83781	1688/42101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	28/12/2023	SD00101751	311.48	Westways Vending Limited	83781	1688/42101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Premises	31/10/2023	DC00100615	380	Mr Stephen Rainbird	83787	1502/23107
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Premises	28/11/2023	DC00101450	1000	Mr Stephen Rainbird	83787	1502/23107
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Premises	31/10/2023	DC00100649	1000	Mr Stephen Rainbird	83787	1502/23107
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Premises	28/12/2023	DC00102672	1095	Mr Stephen Rainbird	83787	1502/23107
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Third Party Payments	28/12/2023	SD00102215	280	The Safe Partnership Ltd	83791	1597/52106
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Third Party Payments	28/12/2023	SD00102271	280	The Safe Partnership Ltd	83791	1597/52106
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Third Party Payments	24/10/2023	SD00099163	420	The Safe Partnership Ltd	83791	1597/52106
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Third Party Payments	27/10/2023	SD00099331	431	The Safe Partnership Ltd	83791	1597/52106
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	17/10/2023	SD00100095	242.86	Adaptation Design & Support Services	83801	4029/07503
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	17/10/2023	SD00100085	568.75	Adaptation Design & Support Services	83801	4029/07503
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	20/10/2023	SD00100235	633.75	Adaptation Design & Support Services	83801	4029/07503
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	22/12/2023	SD00102603	1032.5	Adaptation Design & Support Services	83801	4029/07503
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	06/10/2023	SD00099199	1074.25	Adaptation Design & Support Services	83801	4029/07503
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Tourism and Enterprise (tl)	Income	24/11/2023	TL00101266	-180.83	Ye Olde Lewes Borough Bonfire Society Ltd	83816	1196/48120
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Tourism and Enterprise (tl)	Supplies & Services	24/11/2023	TL00101265	372	Ye Olde Lewes Borough Bonfire Society Ltd	83816	1196/48120
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Tourism and Enterprise (tl)	Supplies & Services	24/11/2023	TL00101266	2170	Ye Olde Lewes Borough Bonfire Society Ltd	83816	1196/48120
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	20/10/2023	SD00100136	444.27	Johnsons Apparelmaster Limited	83851	1682/43101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	12/12/2023	SD00102198	484.9	Johnsons Apparelmaster Limited	83851	1682/43101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	27/10/2023	SD00100486	5725	Force 10 Ltd Pest Control	83856	1244/21319
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Supplies & Services	21/11/2023	RP00072775	-428.8	Digital ID Limited	83870	1605/41301
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	22/11/2023	DC00101447	428.8	Digital ID Limited	83870	1605/41301
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	24/10/2023	SD00099778	813.31	EnviroVent Limited	83875	2840/21102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Tourism and Enterprise (tl)	Supplies & Services	07/11/2023	TL00100634	34.8	Star Editions Ltd	83889	1195/42107
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Tourism and Enterprise (tl)	Supplies & Services	17/11/2023	TL00100635	43.5	Star Editions Ltd	83889	1194/42107
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Tourism and Enterprise (tl)	Supplies & Services	03/11/2023	TL00100623	45	Star Editions Ltd	83889	1194/42107
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Tourism and Enterprise (tl)	Supplies & Services	03/11/2023	TL00100623	60	Star Editions Ltd	83889	1194/42107
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Tourism and Enterprise (tl)	Supplies & Services	07/11/2023	TL00100634	67.5	Star Editions Ltd	83889	1195/42107
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Tourism and Enterprise (tl)	Supplies & Services	03/11/2023	TL00100623	99.84	Star Editions Ltd	83889	1194/42107
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Tourism and Enterprise (tl)	Supplies & Services	03/11/2023	TL00100623	104.4	Star Editions Ltd	83889	1194/42107
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Tourism and Enterprise (tl)	Supplies & Services	17/11/2023	TL00100635	135	Star Editions Ltd	83889	1194/42107
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Tourism and Enterprise (tl)	Supplies & Services	17/11/2023	TL00100635	165	Star Editions Ltd	83889	1194/42107
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Tourism and Enterprise (tl)	Supplies & Services	07/11/2023	TL00100634	199.68	Star Editions Ltd	83889	1195/42107
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Tourism and Enterprise (tl)	Supplies & Services	07/11/2023	TL00100634	234	Star Editions Ltd	83889	1195/42107
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Tourism and Enterprise (tl)	Supplies & Services	17/11/2023	TL00100635	249.6	Star Editions Ltd	83889	1194/42107
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Tourism and Enterprise (tl)	Supplies & Services	03/11/2023	TL00100623	249.6	Star Editions Ltd	83889	1194/42107
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Tourism and Enterprise (tl)	Supplies & Services	03/11/2023	TL00100623	300	Star Editions Ltd	83889	1194/42107

LDC Expenditure Data Q3 2023-24

Body Name	Body	Organisational Unit	CIPFA Detailed Expenditure Type	Date	Transaction Number	Net Amount	Supplier Name	Supplier ID	Ledger Code
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Tourism and Enterprise (tl)	Supplies & Services	17/11/2023	TL00100635	324.48	Star Editions Ltd	83889	1194/42107
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Tourism and Enterprise (tl)	Supplies & Services	17/11/2023	TL00100635	507	Star Editions Ltd	83889	1194/42107
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	17/10/2023	SD00098182	100	Cornerstone Barristers	83893	1109/45103
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Supplies & Services	13/10/2023	RP00098832	1000	Cornerstone Barristers	83893	1109/45103
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Supplies & Services	28/11/2023	RP00097585	1250	Cornerstone Barristers	83893	1109/45103
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Supplies & Services	28/11/2023	RP00097585	1500	Cornerstone Barristers	83893	1109/45103
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	28/12/2023	SD00102156	1500	Cornerstone Barristers	83893	1109/45103
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	17/10/2023	SD00100082	10533.2	Cornerstone Barristers	83893	1109/45103
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	10/10/2023	SD00098700	11377.56	Cornerstone Barristers	83893	1109/45103
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	05/12/2023	SD00101705	750	kaner olette architects	83907	4141/07205
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	28/11/2023	SD00100564	1500	kaner olette architects	83907	4141/07205
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	03/10/2023	SD00099034	2500	kaner olette architects	83907	4141/07101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	21/11/2023	SD00100733	10380	Craemer UK Ltd	83922	4113/07301
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	27/10/2023	SD00099327	23.29	AllPay Limited	83936	2847/49372
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	27/10/2023	DC00099223	26.39	AllPay Limited	83936	1615/49372
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	28/12/2023	DC00101807	35.01	AllPay Limited	83936	1615/49372
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	27/10/2023	SD00099317	455.57	AllPay Limited	83936	2847/49372
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	24/11/2023	SD00100884	462.69	AllPay Limited	83936	1623/49372
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	28/12/2023	SD00102112	466.01	AllPay Limited	83936	1623/49372
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	27/10/2023	SD00099318	469.14	AllPay Limited	83936	1623/49372
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	28/12/2023	SD00102111	470.1	AllPay Limited	83936	2847/49372
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	24/11/2023	SD00100885	483.22	AllPay Limited	83936	2847/49372
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	10/10/2023	RP00098530	0.8	Lets Do Business Group	83942	1660/23101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	10/10/2023	RP00098530	659	Lets Do Business Group	83942	1660/23101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Supplies & Services	22/12/2023	RP00102313	8320	Lets Do Business Group	83942	1660/49378
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Supplies & Services	22/12/2023	RP00099335	19778.73	Lets Do Business Group	83942	1668/45104/LDB
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Supplies & Services	10/11/2023	RP00100793	4240	Midnight Communications Ltd	83981	1660/49102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Supplies & Services	15/12/2023	RP00102107	4240	Midnight Communications Ltd	83981	1660/49102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Supplies & Services	13/10/2023	RP00099166	4240	Midnight Communications Ltd	83981	1660/49102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	03/11/2023	SD00100678	3770	Emorsgate Seeds	84010	4125/07101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Employees	27/10/2023	DC00099264	2000	MBL Seminars Limited	84016	1613/12101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	24/10/2023	SD00100313	150	Knights Professional Services Limited	84030	2846/45101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	24/10/2023	SD00100311	250	Knights Professional Services Limited	84030	2846/45101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	28/11/2023	SD00101181	275.5	Knights Professional Services Limited	84030	2846/45101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	28/11/2023	SD00101180	332	Knights Professional Services Limited	84030	2846/45101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	28/11/2023	SD00101276	495	Knights Professional Services Limited	84030	2846/45101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	24/10/2023	SD00100309	495	Knights Professional Services Limited	84030	2846/45101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	24/10/2023	SD00100310	495	Knights Professional Services Limited	84030	2846/45101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	24/11/2023	SD00101182	575	Knights Professional Services Limited	84030	1501/45101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	24/10/2023	SD00100312	677	Knights Professional Services Limited	84030	2846/45101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	24/11/2023	SD00101182	688.2	Knights Professional Services Limited	84030	1501/45101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	28/12/2023	SD00102568	725	Knights Professional Services Limited	84030	2846/45101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	13/10/2023	SD00098902	23.26	SMI Group	84038	1685/27101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	24/10/2023	SD00099236	94.74	SMI Group	84038	1685/27101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	07/11/2023	SD00100306	161.9	SMI Group	84038	1685/43101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	22/12/2023	SD00101756	197.86	SMI Group	84038	1685/43101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	03/10/2023	SD00097284	219.07	SMI Group	84038	1685/43101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	13/10/2023	SD00098920	223.2	SMI Group	84038	1681/41101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	24/10/2023	SD00099237	342.25	SMI Group	84038	1685/43101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	03/10/2023	SD00098190	400.26	SMI Group	84038	1685/43101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	22/12/2023	SD00101719	403.44	SMI Group	84038	1685/43101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	13/10/2023	SD00098902	506.12	SMI Group	84038	1685/43101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	07/11/2023	SD00100306	721.92	SMI Group	84038	1685/43101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	15/12/2023	SD00101500	1006.51	SMI Group	84038	1685/43101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	12/12/2023	DC00102035	78.33	CloudConnx Ltd	84057	1604/41101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	14/11/2023	DC00100998	156.66	CloudConnx Ltd	84057	1604/41101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	10/11/2023	DC00100785	162	CloudConnx Ltd	84057	1604/41101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	13/10/2023	DC00099165	162	CloudConnx Ltd	84057	1604/41101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	12/12/2023	DC00101798	162	CloudConnx Ltd	84057	1604/41101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	13/10/2023	DC00099218	168.75	CloudConnx Ltd	84057	1116/45147
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	10/11/2023	DC00100816	168.75	CloudConnx Ltd	84057	1116/45147
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	12/12/2023	DC00102032	168.75	CloudConnx Ltd	84057	1116/45147
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Capital 4	10/11/2023	DC00100813	174	CloudConnx Ltd	84057	4126/07301
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Capital 4	12/12/2023	DC00102034	174	CloudConnx Ltd	84057	4126/07301
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Capital 4	13/10/2023	DC00099216	174	CloudConnx Ltd	84057	4126/07301
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	13/10/2023	DC00099215	186.3	CloudConnx Ltd	84057	1165/46405
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	10/11/2023	DC00100812	186.3	CloudConnx Ltd	84057	1165/46405

LDC Expenditure Data Q3 2023-24

Body Name	Body	Organisational Unit	CIPFA Detailed Expenditure Type	Date	Transaction Number	Net Amount	Supplier Name	Supplier ID	Ledger Code
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Supplies & Services	14/11/2023	RP00100459	1008.95	WEL Medical Ltd	84098	1608/41101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	07/11/2023	SD00099231	-448	James Marquee Hire Ltd	84124	1153/45836
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	14/11/2023	SD00099231	448	James Marquee Hire Ltd	84124	1153/45836
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	24/10/2023	SD00099231	448	James Marquee Hire Ltd	84124	1153/45836
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Supplies & Services	27/10/2023	RP00100172	6210	Tim Cobb Associates Ltd T/A Cobb PR	84167	1415/49102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Supplies & Services	03/11/2023	RP00100702	15819	Tim Cobb Associates Ltd T/A Cobb PR	84167	1415/49102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	06/10/2023	RP00098851	519.75	GD Chartered Surveyors Ltd	84224	4129/07101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	24/11/2023	RP00101039	1087.5	GD Chartered Surveyors Ltd	84224	4129/07101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	28/12/2023	RP00102290	2062.5	GD Chartered Surveyors Ltd	84224	4133/07205/000010
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	24/10/2023	RP00099309	3750	GD Chartered Surveyors Ltd	84224	4133/07205/000010
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	24/11/2023	RP00101032	3937.5	GD Chartered Surveyors Ltd	84224	4133/07205/000010
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	24/11/2023	RP00101040	3983.16	GD Chartered Surveyors Ltd	84224	4129/07101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	24/10/2023	RP00099255	5724.3	GD Chartered Surveyors Ltd	84224	4129/07101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	03/11/2023	RP00100672	8554.48	GD Chartered Surveyors Ltd	84224	4133/07205/000010
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	28/12/2023	SD00102120	682.21	Acuity Research & Practice Limited	84247	2848/45164
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	31/10/2023	SD00098202	700.11	Acuity Research & Practice Limited	84247	2848/45103
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	31/10/2023	SD00099235	1013.36	Acuity Research & Practice Limited	84247	2848/45103
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	08/12/2023	SD00101271	1077.31	Acuity Research & Practice Limited	84247	2848/45164
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	28/12/2023	SD00102715	1785	Acuity Research & Practice Limited	84247	2848/45164
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	27/10/2023	RP00099322	551.61	Gradient Consultants Ltd	84250	5050/07205
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	28/12/2023	RP00102147	551.61	Gradient Consultants Ltd	84250	5050/07205
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	28/11/2023	RP00100877	551.61	Gradient Consultants Ltd	84250	5050/07205
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	20/10/2023	RP00098262	1151.61	Gradient Consultants Ltd	84250	5050/07205
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	28/12/2023	RP00102148	1393.62	Gradient Consultants Ltd	84250	5050/07205
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	27/10/2023	RP00099323	1393.62	Gradient Consultants Ltd	84250	5050/07205
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	28/11/2023	RP00100879	1393.62	Gradient Consultants Ltd	84250	5050/07205
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	27/10/2023	RP00099277	1500	Gradient Consultants Ltd	84250	5050/07205
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	24/11/2023	RP00100878	1500	Gradient Consultants Ltd	84250	5050/07205
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Tourism and Enterprise (tl)	Supplies & Services	03/11/2023	TL00100625	800	Charlotte Parsons	84258	1231/49102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Tourism and Enterprise (tl)	Supplies & Services	03/11/2023	TL00100626	5200	Chris Prewett	84260	1231/44113
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	03/10/2023	DC00098878	1188	In-Tend Ltd	84267	1401/45116
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Supplies & Services	10/11/2023	RP00100302	1250	Trowers & Hamlins LLP	84270	2845/45101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Supplies & Services	10/11/2023	RP00100272	500	Exacom Systems Ltd	84276	1181/45103
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	28/11/2023	SD00101311	65	Boxboys Limited T/a Pelican Storage	84285	1501/45532
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	28/11/2023	SD00101310	140	Boxboys Limited T/a Pelican Storage	84285	1501/45532
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	28/11/2023	SD00101313	140	Boxboys Limited T/a Pelican Storage	84285	1501/45532
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	17/11/2023	SD00101247	230	Boxboys Limited T/a Pelican Storage	84285	1501/45532
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	17/11/2023	SD00101244	315	Boxboys Limited T/a Pelican Storage	84285	1501/45532
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	17/11/2023	SD00101246	315	Boxboys Limited T/a Pelican Storage	84285	1514/45532
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	28/11/2023	SD00101312	350	Boxboys Limited T/a Pelican Storage	84285	1501/45532
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	28/11/2023	SD00101314	420	Boxboys Limited T/a Pelican Storage	84285	1514/45532
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	17/11/2023	SD00101245	490	Boxboys Limited T/a Pelican Storage	84285	1514/45532
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	03/11/2023	SD00100561	89428.83	John Farrington and Co Ltd	84356	4029/07503
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	14/11/2023	SD00100892	4995	Prestige Stairlifts Ltd	84358	4029/07503
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	17/11/2023	SD00101168	6235	Prestige Stairlifts Ltd	84358	4029/07503
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	14/11/2023	SD00100559	7085	Prestige Stairlifts Ltd	84358	4029/07503
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	01/12/2023	DC00101099	2255	Fingerfood	84377	1421/47308
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Supplies & Services	07/11/2023	RP00100275	3750	Eastbourne and Dist Enterprise Agency Ltd	84386	1113/45500
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Supplies & Services	27/10/2023	RP00099281	8579.58	Eastbourne and Dist Enterprise Agency Ltd	84386	1113/45525
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	03/11/2023	SD00098715	7440	Ouse and Adur Rivers Trust -T/A OART	84390	4125/07101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Premises	31/10/2023	DC00100650	208.58	Ms Carolyn Piets	84395	1502/21118
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Premises	31/10/2023	DC00100650	680	Ms Carolyn Piets	84395	1502/23107
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Premises	31/10/2023	DC00100650	708.99	Ms Carolyn Piets	84395	1502/23107
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Premises	31/10/2023	DC00100650	991.98	Ms Carolyn Piets	84395	1502/23107
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Premises	31/10/2023	DC00100647	797.81	Cliffe Feeffees	84821	1502/23107
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Premises	28/12/2023	DC00102670	797.81	Cliffe Feeffees	84821	1502/23107
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Premises	28/11/2023	DC00101448	797.81	Cliffe Feeffees	84821	1502/23107
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	01/12/2023	SD00101308	3499.5	Cripps LLP	84472	2840/45101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Employees	14/11/2023	RP00100873	4585.35	Pyxis Property Consultancy Ltd	84478	1551/11105
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Employees	13/10/2023	RP00099192	4598.14	Pyxis Property Consultancy Ltd	84478	1551/11105
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Employees	15/12/2023	RP00102026	5147.85	Pyxis Property Consultancy Ltd	84478	1551/11105
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	24/11/2023	SD00101348	1269	CountyClean Environmental Services Ltd	84487	1685/27101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	10/11/2023	SD00100242	900	RhinoBytes	84492	4141/07101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	24/11/2023	RP00101186	15	A P Security APS Ltd	84822	1604/21211
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	24/11/2023	RP00100801	15	A P Security APS Ltd	84822	1688/21201
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	24/11/2023	RP00101187	15	A P Security APS Ltd	84822	1604/21211
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	27/10/2023	RP00099545	210	A P Security APS Ltd	84822	1605/21211

LDC Expenditure Data Q3 2023-24

Body Name	Body	Organisational Unit	CIPFA Detailed Expenditure Type	Date	Transaction Number	Net Amount	Supplier Name	Supplier ID	Ledger Code
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	17/11/2023	SD00101238	4417	HPS Property Development t/a Fourways Residential	87239	1501/49367
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	01/12/2023	SD00101666	4417	HPS Property Development t/a Fourways Residential	87239	1501/49367
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	28/12/2023	SD00102651	4921	HPS Property Development t/a Fourways Residential	87239	1501/49367
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	15/12/2023	SD00102194	4921	HPS Property Development t/a Fourways Residential	87239	1501/49367
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	28/12/2023	SD00102652	5275	HPS Property Development t/a Fourways Residential	87239	1501/49367
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	17/10/2023	DC00099548	35472	Deloitte	87244	1401/45111
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Employees	06/10/2023	DC00099117	981.77	Matrix SCM Ltd	87342	1613/11105
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	10/10/2023	SD00099262	14122	Astor-bannerman (medical) Ltd	87404	4029/07503
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	28/12/2023	DC00102312	7.72	Konica Minolta Business Solution (UK) Ltd	87434	1605/44601
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	01/12/2023	DC00101137	2339.37	Konica Minolta Business Solution (UK) Ltd	87434	1605/44601
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	28/12/2023	DC00102318	2507.76	Konica Minolta Business Solution (UK) Ltd	87434	1605/44601
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	19/12/2023	DC00101614	3829.3	Konica Minolta Business Solution (UK) Ltd	87434	1605/44601
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	19/12/2023	DC00102414	1538	AVGP Ltd	87604	1514/48141
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Third Party Payments	08/12/2023	RP00101760	140	Campbells Pest Control	87818	1167/51101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Third Party Payments	03/11/2023	RP00100766	145	Campbells Pest Control	87818	1167/51101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	22/12/2023	SD00102606	150	Campbells Pest Control	87818	1680/45532
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Third Party Payments	08/12/2023	RP00101761	240	Campbells Pest Control	87818	1167/51101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	22/12/2023	SD00102605	250	Campbells Pest Control	87818	1680/45532
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Third Party Payments	08/12/2023	RP00101759	1495	Campbells Pest Control	87818	1167/51101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Third Party Payments	03/11/2023	RP00100763	1560	Campbells Pest Control	87818	1167/51101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Third Party Payments	08/12/2023	RP00101735	1645	Campbells Pest Control	87818	1167/51101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Third Party Payments	03/11/2023	RP00100762	2125	Campbells Pest Control	87818	1167/51101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Third Party Payments	22/12/2023	RP00102599	2285	Campbells Pest Control	87818	1167/51101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	03/11/2023	SD00099155	15120	KPMG LLP	88086	1622/45106
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	15/12/2023	SD00102292	6392.05	Enplan UK Limited	88102	1109/45103
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	20/10/2023	SD00100217	7505.25	Enplan UK Limited	88102	1109/45103
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	20/10/2023	SD00100216	8345.45	Enplan UK Limited	88102	1109/45103
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	28/12/2023	SD00102571	60	Eastbourne Network	88191	1503/47117
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	28/11/2023	SD00100809	510	Eastbourne Network	88191	1503/47117
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	28/12/2023	SD00102566	540	Eastbourne Network	88191	1503/47117
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	03/11/2023	SD00099092	810	Eastbourne Network	88191	1503/47117
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	20/10/2023	SD00100135	2000	The Terra Firma Consultancy Ltd	88204	4141/07205
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	19/12/2023	DC00102411	2000	Landport Community Association - Food bank	88271	1237/48140
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	19/12/2023	DC00102409	2000	Seaford Community Church	88272	1237/48140
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	19/12/2023	DC00102413	2000	Tizjohns Foodbank	88273	1237/48140
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Employees	20/10/2023	DC00099066	630	South East Environmental Services Ltd (SEESL)	90230	1685/12101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	20/10/2023	DC00099066	832	South East Environmental Services Ltd (SEESL)	90230	1685/41101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	19/12/2023	DC00102408	2000	Newhaven Baptist Church	91783	1237/48140
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	06/10/2023	SD00098807	64.4	Eastbourne Housing Limited	91816	1501/49367
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	06/10/2023	SD00099100	64.4	Eastbourne Housing Limited	91816	1501/49367
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	06/10/2023	SD00099100	64.4	Eastbourne Housing Limited	91816	1507/49367
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	03/11/2023	SD00100231	64.4	Eastbourne Housing Limited	91816	1501/49367
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	03/11/2023	SD00100565	64.4	Eastbourne Housing Limited	91816	1507/49367
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	06/10/2023	SD00098681	64.4	Eastbourne Housing Limited	91816	1507/49367
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	20/10/2023	SD00099641	64.4	Eastbourne Housing Limited	91816	1501/49367
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	20/10/2023	SD00099641	64.4	Eastbourne Housing Limited	91816	1507/49367
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	14/11/2023	SD00100791	64.4	Eastbourne Housing Limited	91816	1507/49367
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	01/12/2023	SD00101307	64.4	Eastbourne Housing Limited	91816	1507/49367
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	03/11/2023	SD00100565	64.4	Eastbourne Housing Limited	91816	1501/49367
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	03/11/2023	SD00100769	64.4	Eastbourne Housing Limited	91816	1507/49367
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	01/12/2023	SD00101503	64.4	Eastbourne Housing Limited	91816	1507/49367
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	06/10/2023	SD00098681	64.4	Eastbourne Housing Limited	91816	1501/49367
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	06/10/2023	SD00098807	64.4	Eastbourne Housing Limited	91816	1507/49367
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	03/11/2023	SD00100769	64.4	Eastbourne Housing Limited	91816	1507/49367
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	17/11/2023	SD00101068	64.4	Eastbourne Housing Limited	91816	1507/49367
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	06/10/2023	SD00098608	118.4	Eastbourne Housing Limited	91816	1501/49367
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	06/10/2023	SD00098608	202.4	Eastbourne Housing Limited	91816	1507/49367
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	15/12/2023	SD00102242	230	Eastbourne Housing Limited	91816	1507/49367
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	06/10/2023	SD00099100	257.6	Eastbourne Housing Limited	91816	1501/49367
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	06/10/2023	SD00098681	257.6	Eastbourne Housing Limited	91816	1507/49367
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	06/10/2023	SD00099100	257.6	Eastbourne Housing Limited	91816	1507/49367
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	03/11/2023	SD00100231	257.6	Eastbourne Housing Limited	91816	1507/49367
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	03/11/2023	SD00100565	257.6	Eastbourne Housing Limited	91816	1507/49367
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	03/11/2023	SD00100769	257.6	Eastbourne Housing Limited	91816	1507/49367
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	14/11/2023	SD00100791	257.6	Eastbourne Housing Limited	91816	1507/49367
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	15/12/2023	SD00101748	257.6	Eastbourne Housing Limited	91816	1501/49367

LDC Expenditure Data Q3 2023-24

Body Name	Body	Organisational Unit	CIPFA Detailed Expenditure Type	Date	Transaction Number	Net Amount	Supplier Name	Supplier ID	Ledger Code
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	05/12/2023	SD00101775	11976.33	Mears Ltd	92949	2840/21160
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	19/12/2023	SD00102398	12369.96	Mears Ltd	92949	5028/07101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	05/12/2023	SD00101776	13091.76	Mears Ltd	92949	5028/07101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	06/10/2023	SD00099187	13277.36	Mears Ltd	92949	2840/21102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	17/10/2023	SD00100105	13299.94	Mears Ltd	92949	2840/21160
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	17/10/2023	SD00100104	13774.35	Mears Ltd	92949	2840/21160
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	17/10/2023	SD00100104	14363.68	Mears Ltd	92949	2840/21160
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	17/10/2023	SD00100105	14922.94	Mears Ltd	92949	2840/21160
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	28/11/2023	SD00101479	14925.05	Mears Ltd	92949	2840/21160
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	05/12/2023	SD00101774	15884.62	Mears Ltd	92949	2840/21160
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	05/12/2023	SD00101774	18534.22	Mears Ltd	92949	2840/21160
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	17/11/2023	SD00101219	18650.25	Mears Ltd	92949	2840/21160
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	05/12/2023	SD00101775	20210.96	Mears Ltd	92949	2840/21160
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	17/10/2023	SD00100106	20762.71	Mears Ltd	92949	2840/21160
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	06/10/2023	SD00099191	23456.04	Mears Ltd	92949	2840/21160
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	13/10/2023	SD00099316	4350	Sussex Housing Limited	92962	1501/49367
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	10/11/2023	SD00101010	5675	Sussex Housing Limited	92962	1501/49367
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	15/12/2023	SD00102176	5910	Sussex Housing Limited	92962	1501/49367
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	28/12/2023	RP00102679	690	Mackellar Schwerdt LLP	92970	4180/07202/000007
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	10/11/2023	RP00100857	862.5	Mackellar Schwerdt LLP	92970	4180/07205/000007
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	28/12/2023	RP00102679	1000	Mackellar Schwerdt LLP	92970	4180/07202/000007
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	13/10/2023	RP00099196	1690	Mackellar Schwerdt LLP	92970	4180/07202/000007
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	12/12/2023	RP00102022	2583.34	Mackellar Schwerdt LLP	92970	4180/07202/000007
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	12/12/2023	RP00102022	3380	Mackellar Schwerdt LLP	92970	4180/07202/000007
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	13/10/2023	RP00099196	4665.5	Mackellar Schwerdt LLP	92970	4180/07202/000007
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	10/11/2023	RP00100858	5166.66	Mackellar Schwerdt LLP	92970	4180/07202/000007
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	22/12/2023	RP00102346	370.84	Opus Energy Ltd(ELECTRICITY)	92985	1609/22101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	14/11/2023	RP00100988	956.45	Opus Energy Ltd(ELECTRICITY)	92985	1609/22101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	22/12/2023	RP00102347	970.17	Opus Energy Ltd(ELECTRICITY)	92985	1609/22101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	03/10/2023	RP00098837	4798.93	Opus Energy Ltd(ELECTRICITY)	92985	1609/22101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	20/10/2023	SD00100180	70	Alert 2020 Services Ltd	93000	2867/45315
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	20/10/2023	RP00100173	562.5	Alert 2020 Services Ltd	93000	4160/07205
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	19/12/2023	DC00102410	2000	Havens Community Hub	93141	11237/48140
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	03/10/2023	DC00099087	22926	Havens Community Hub	93141	1114/45232/000004-01
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	01/12/2023	SD00101606	7234	cbec eco engineering UK Ltd	94217	4125/07205
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	01/12/2023	DC00101094	1500	Link Treasury Services Ltd	94444	1421/47311
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	28/12/2023	DC00102123	1250	Amber Green Consulting Ltd	94493	2845/45103
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	24/11/2023	SD00101412	2731.25	Adept Sussex Ltd	97434	4029/07503
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	22/12/2023	SD00102580	5692.01	Adept Sussex Ltd	97434	4029/07503
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	13/10/2023	SD00099520	8080.77	Adept Sussex Ltd	97434	4029/07503
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	28/12/2023	SD00102665	30534.25	Adept Sussex Ltd	97434	4029/07503
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Income	17/10/2023	DC00100079	2226.16	Department for Business, Energy & Ind Strategy	97735	1235/93712/BEIS
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	28/12/2023	SD00101755	88.36	GCS Compliance Ltd	98444	2854/21172
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	20/10/2023	SD00099011	88.36	GCS Compliance Ltd	98444	2854/21172
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	21/11/2023	SD00100730	88.36	GCS Compliance Ltd	98444	2854/21172
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	05/12/2023	SD00101178	878.04	GCS Compliance Ltd	98444	5020/07205
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	20/10/2023	SD00099012	3292.55	GCS Compliance Ltd	98444	2854/21177
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	21/11/2023	SD00100729	3292.55	GCS Compliance Ltd	98444	2854/21177
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	28/12/2023	SD00101754	3292.55	GCS Compliance Ltd	98444	2854/21177
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	17/10/2023	SD00098909	9148.14	GCS Compliance Ltd	98444	5020/07205
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	05/12/2023	SD00101138	13104	Matts Monitors Ltd	98445	1152/41103
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	22/12/2023	DC00102544	2100	Dominic Hill Associates Limited	99734	1245/45111
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	12/12/2023	DC00102200	2300	Dominic Hill Associates Limited	99734	1245/45111
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	20/10/2023	SD00100098	474	Triangle Fire Systems Ltd	100986	2854/21179
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Premises	21/11/2023	DC00101298	670	Mr T Lunt & Mrs E Lunt	101358	1503/20311
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	28/11/2023	SD00101107	4700	Pearson Talent Lens T/A Pearson Education Ltd	101397	1134/41101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	17/10/2023	SD00100091	840	NPP Newhaven Port & Properties	101412	1685/34103
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Tourism and Enterprise (ti)	Supplies & Services	27/10/2023	TL00100285	1000	Lizzie Lower	101435	1231/49102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Supplies & Services	13/10/2023	RP00099208	4225	Paul Turton Consultancy Services	101527	1181/45103
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	28/12/2023	SD00102680	5200	Paul Turton Consultancy Services	101527	1181/45103
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	17/11/2023	SD00101184	7150	Paul Turton Consultancy Services	101527	1181/45103
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Supplies & Services	06/10/2023	RP00098901	1151.25	Upbeat Business Solutions	101600	1660/45103
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Supplies & Services	13/10/2023	RP00099527	1151.25	Upbeat Business Solutions	101600	1660/45103
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Supplies & Services	10/11/2023	RP00101003	1631.25	Upbeat Business Solutions	101600	1660/45103
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	27/10/2023	DC00100175	1381.94	Skyguard Ltd T/A Peoplesafe	101731	1640/46405/JT5050
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	19/12/2023	DC00102377	97916.3	Rydon Homes Ltd	101833	1109/45103
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	28/11/2023	SD00101087	133.5	First Advantage Europe - FADV	102047	1134/41101

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Body Name	Body	Organisational Unit	CIPFA Detailed Expenditure Type	Date	Transaction Number	Net Amount	Supplier Name	Supplier ID	Ledger Code
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	27/10/2023	SD00100239	338.2	First Advantage Europe - FADV	102047	1134/41101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	28/11/2023	SD00101087	570	First Advantage Europe - FADV	102047	1134/41101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	27/10/2023	SD00099525	801	First Advantage Europe - FADV	102047	1134/41101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	27/10/2023	SD00099526	801	First Advantage Europe - FADV	102047	1134/41101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	27/10/2023	SD00100239	1444	First Advantage Europe - FADV	102047	1134/41101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	27/10/2023	SD00099526	3420	First Advantage Europe - FADV	102047	1134/41101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	27/10/2023	SD00099525	3420	First Advantage Europe - FADV	102047	1134/41101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Employees	10/10/2023	DC00099289	3033	The Law Society/Solicitors Regulation Authority	102345	1613/12111
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	06/10/2023	SD00099194	1370	REDACTED - PERSONAL DATA	102408	1512/45203
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	10/11/2023	SD00100868	1715.6	REDACTED - PERSONAL DATA	102408	1512/45203
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	08/12/2023	SD00102158	1801.6	REDACTED - PERSONAL DATA	102408	1512/45203
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	24/11/2023	RP00101046	985	Cleankill Environmental Services Ltd	102432	1697/21102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	20/10/2023	SD00100213	476.13	Box Flooring Ltd	102456	1519/47117/famraso
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	28/12/2023	RP00102382	1500	Huntley Cartwright Surveyors	102475	4133/07205
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	24/11/2023	RP00101204	2500	Huntley Cartwright Surveyors	102475	4133/07205
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	24/10/2023	RP00100176	3000	Huntley Cartwright Surveyors	102475	4133/07205
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	01/12/2023	RP00099234	1100	Potter Raper Ltd	102479	4133/07205/000008
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	03/11/2023	SD00099077	8000	The Obligations Office Limited	102667	1107/45103
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Supplies & Services	03/10/2023	RP00099054	25000	Towner	102919	1660/45103
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Supplies & Services	20/10/2023	RP00099053	25000	Towner	102919	1660/45103
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Supplies & Services	03/10/2023	RP00099052	44958.75	Towner	102919	1660/45103
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	24/11/2023	SD00100328	-3300	Contenur UK Limited	103316	4113/07301
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	24/11/2023	SD00100329	2400	Contenur UK Limited	103316	4113/07301
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	24/11/2023	SD00100318	3300	Contenur UK Limited	103316	4113/07301
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	06/10/2023	SD00098297	6200	Contenur UK Limited	103316	4113/07301
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	06/10/2023	SD00098297	6635	Contenur UK Limited	103316	4113/07301
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	24/11/2023	SD00100318	8390	Contenur UK Limited	103316	4113/07301
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	22/12/2023	SD00102314	1400	Torvik Limited	103640	5027/07205
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	22/12/2023	SD00102314	1400	Torvik Limited	103640	5027/07205
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	07/11/2023	SD00100819	2200	Torvik Limited	103640	5027/07205
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	03/10/2023	SD00098994	2400	Torvik Limited	103640	5027/07205
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	08/12/2023	SD00101675	2800	Torvik Limited	103640	5027/07205
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	01/12/2023	SD00101016	620	Jane Moseley	104446	1109/45103
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	27/10/2023	SD00099541	1960	Jane Moseley	104446	1109/45103
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	06/10/2023	SD00098610	3.5	Safe Water IO Ltd	104516	2867/25401/HSS090
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	06/10/2023	SD00098610	3.5	Safe Water IO Ltd	104516	2867/25401/HSS100
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	06/10/2023	SD00098610	11.2	Safe Water IO Ltd	104516	2867/25401
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	03/11/2023	RP00100192	20	Safe Water IO Ltd	104516	1116/25401
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	03/11/2023	RP00100192	20	Safe Water IO Ltd	104516	1275/25401
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	03/11/2023	RP00100192	20	Safe Water IO Ltd	104516	1604/25401
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	03/11/2023	RP00100192	20	Safe Water IO Ltd	104516	1605/25401
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	03/11/2023	SD00100280	20	Safe Water IO Ltd	104516	2867/25401
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	28/12/2023	RP00102252	20	Safe Water IO Ltd	104516	1604/25401
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	28/12/2023	SD00102301	20	Safe Water IO Ltd	104516	2867/25401
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	28/12/2023	SD00102301	20	Safe Water IO Ltd	104516	2867/25401/HSS120
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	28/12/2023	SD00102301	20	Safe Water IO Ltd	104516	2867/25401/HSS130
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	03/11/2023	RP00100192	20	Safe Water IO Ltd	104516	1275/25401
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	03/11/2023	RP00100192	20	Safe Water IO Ltd	104516	1275/25401
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	03/11/2023	SD00100280	20	Safe Water IO Ltd	104516	2867/25401/HSS040
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	03/11/2023	SD00100280	20	Safe Water IO Ltd	104516	2867/25401/HSS050
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	03/11/2023	SD00100280	20	Safe Water IO Ltd	104516	2867/25401/HSS060
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	03/11/2023	SD00100280	20	Safe Water IO Ltd	104516	2867/25401/HSS070
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	03/11/2023	SD00100280	20	Safe Water IO Ltd	104516	2867/25401/HSS110
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	28/12/2023	RP00102252	20	Safe Water IO Ltd	104516	1275/25401
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	28/12/2023	RP00102252	20	Safe Water IO Ltd	104516	1275/25401
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	28/12/2023	RP00102252	20	Safe Water IO Ltd	104516	1603/25401
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	28/12/2023	RP00102252	20	Safe Water IO Ltd	104516	1604/25401
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	28/12/2023	RP00102252	20	Safe Water IO Ltd	104516	1608/25401
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	28/12/2023	RP00102252	20	Safe Water IO Ltd	104516	1688/25401

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Body Name	Body	Organisational Unit	CIPFA Detailed Expenditure Type	Date	Transaction Number	Net Amount	Supplier Name	Supplier ID	Ledger Code
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	10/11/2023	SD00100962	2740	Cavity Tech Solutions Ltd	171053	2840/21102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	27/10/2023	SD00100602	2830	Cavity Tech Solutions Ltd	171053	2840/21102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	22/12/2023	SD00102532	3000	Cavity Tech Solutions Ltd	171053	2840/21102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	10/11/2023	SD00100604	3390	Cavity Tech Solutions Ltd	171053	2840/21102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	20/10/2023	SD00100012	3520	Cavity Tech Solutions Ltd	171053	2840/21102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	22/12/2023	SD00102535	3610	Cavity Tech Solutions Ltd	171053	2840/21102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	22/12/2023	SD00102536	3630	Cavity Tech Solutions Ltd	171053	2840/21102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	24/11/2023	SD00101416	3860	Cavity Tech Solutions Ltd	171053	2840/21102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	10/11/2023	SD00100964	4240	Cavity Tech Solutions Ltd	171053	2840/21102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	24/11/2023	SD00101417	6930	Cavity Tech Solutions Ltd	171053	2840/21102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	03/11/2023	SD00100603	11970	Cavity Tech Solutions Ltd	171053	2840/21102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Supplies & Services	31/10/2023	RP00099532	1400	DAC Planning Limited	172137	1181/45103
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	17/10/2023	SD00098908	900	Vision Techniques (UK) Ltd	172156	4067/07305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	13/10/2023	SD00098798	900	Vision Techniques (UK) Ltd	172156	4067/07305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	13/10/2023	SD00098835	1295	Vision Techniques (UK) Ltd	172156	4067/07305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	24/10/2023	SD00099137	1295	Vision Techniques (UK) Ltd	172156	4067/07305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	27/10/2023	SD00100030	1295	Vision Techniques (UK) Ltd	172156	4067/07305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	10/10/2023	SD00098714	1295	Vision Techniques (UK) Ltd	172156	4067/07305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	24/10/2023	SD00099228	1295	Vision Techniques (UK) Ltd	172156	4067/07305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	24/10/2023	SD00099229	1295	Vision Techniques (UK) Ltd	172156	4067/07305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	27/10/2023	SD00099333	1295	Vision Techniques (UK) Ltd	172156	4067/07305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	31/10/2023	SD00099650	1295	Vision Techniques (UK) Ltd	172156	4067/07305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	24/10/2023	SD00099285	1295	Vision Techniques (UK) Ltd	172156	4067/07305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	07/11/2023	SD00100229	1295	Vision Techniques (UK) Ltd	172156	4067/07305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	10/10/2023	SD00098714	3250	Vision Techniques (UK) Ltd	172156	4067/07305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	24/10/2023	SD00099137	3250	Vision Techniques (UK) Ltd	172156	4067/07305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	27/10/2023	SD00099333	3250	Vision Techniques (UK) Ltd	172156	4067/07305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	17/10/2023	SD00098908	3250	Vision Techniques (UK) Ltd	172156	4067/07305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	24/10/2023	SD00099229	3250	Vision Techniques (UK) Ltd	172156	4067/07305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	31/10/2023	SD00099650	3250	Vision Techniques (UK) Ltd	172156	4067/07305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	13/10/2023	SD00098798	3250	Vision Techniques (UK) Ltd	172156	4067/07305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	27/10/2023	SD00100030	3250	Vision Techniques (UK) Ltd	172156	4067/07305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	13/10/2023	SD00098835	3250	Vision Techniques (UK) Ltd	172156	4067/07305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	24/10/2023	SD00099228	3250	Vision Techniques (UK) Ltd	172156	4067/07305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	24/10/2023	SD00099285	3250	Vision Techniques (UK) Ltd	172156	4067/07305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	07/11/2023	SD00100229	3250	Vision Techniques (UK) Ltd	172156	4067/07305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	08/12/2023	SD00101292	4545	Vision Techniques (UK) Ltd	172156	4067/07305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	15/12/2023	SD00101442	4545	Vision Techniques (UK) Ltd	172156	4067/07305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	15/12/2023	SD00101466	4545	Vision Techniques (UK) Ltd	172156	4067/07305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	19/12/2023	DC00102412	2000	Ringmer Foodbank	173938	1237/48140
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	13/10/2023	SD00099010	50000	Universal Commercial Vehicle (Export) Ltd	174231	4067/07305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	13/10/2023	SD00099009	50000	Universal Commercial Vehicle (Export) Ltd	174231	4067/07305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	19/12/2023	SD00101732	70000	Universal Commercial Vehicle (Export) Ltd	174231	4067/07305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	13/10/2023	SD00099113	100000	Universal Commercial Vehicle (Export) Ltd	174231	4067/07305
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	24/10/2023	RP00099330	489379	Sunninghill Construction Co Ltd	174233	5050/07101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	28/11/2023	RP00101072	566822.29	Sunninghill Construction Co Ltd	174233	5050/07101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	15/12/2023	RP00102152	669255.45	Sunninghill Construction Co Ltd	174233	5050/07101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	20/10/2023	SD00099058	6130	Entertee Hire Services Limited	174599	1153/45836
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Transport	22/12/2023	SD00101730	479.39	Beacon Group International Products Ltd	175514	1681/31101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	24/11/2023	SD00100800	187.5	Rof Safety Solutions Ltd	176946	2854/21323
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	24/11/2023	SD00100799	937.5	Roof Safety Solutions Ltd	176946	2854/21323
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	03/11/2023	SD00100174	2400	Advantage RSK Limited	177101	4125/07205
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	15/12/2023	SD00101139	55.8	Evolve Corporate LTD t/a PK Safety	177104	1685/49110
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	15/12/2023	SD00101139	79.8	Evolve Corporate LTD t/a PK Safety	177104	1685/43101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	13/10/2023	SD00098493	130.98	Evolve Corporate LTD t/a PK Safety	177104	1685/43101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	13/10/2023	SD00098603	162.97	Evolve Corporate LTD t/a PK Safety	177104	1685/43101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	13/10/2023	SD00098485	331.7	Evolve Corporate LTD t/a PK Safety	177104	1685/43101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	31/10/2023	SD00099648	551.75	Evolve Corporate LTD t/a PK Safety	177104	1685/43101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	15/12/2023	SD00101506	590	Evolve Corporate LTD t/a PK Safety	177104	1685/43101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	10/11/2023	SD00100883	60	Cheeky Baby Products Ltd t/a Cheeky Wipes	177117	1237/48140
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	10/11/2023	SD00099339	390	Cheeky Baby Products Ltd t/a Cheeky Wipes	177117	1237/48140
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Premises	28/11/2023	SD00101474	7248	Sussex Asphalt Ltd	177119	2840/21102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	28/12/2023	SD00102393	11612.39	Sussex Asphalt Ltd	177119	5025/07101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	08/12/2023	SD00101288	105069.51	Sussex Asphalt Ltd	177119	5025/07101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	10/10/2023	SD00099109	119205.26	Sussex Asphalt Ltd	177119	5025/07101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Capital 4	20/10/2023	SD00099102	9363.91	Jeremy Benn Associates Ltd T/A JBA Consulting	178325	4150/07101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Service Delivery (cs)	Supplies & Services	15/12/2023	SD00102101	3240	Lillybank Homes Limited	178578	1501/49367

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Body Name	Body	Organisational Unit	CIPFA Detailed Expenditure Type	Date	Transaction Number	Net Amount	Supplier Name	Supplier ID	Ledger Code
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Transfer Payments	15/12/2023	DC00102285	4000	Mc Dermott Smith Law Ltd	183475	2840/61107
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Supplies & Services	22/12/2023	DC00102551	2000	SEA Community Larder	183524	1237/48140
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	17/11/2023	RP00100572	28.35	Close Invoice Finance Limited	83004	1603/21138
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	10/11/2023	RP00100266	44	Close Invoice Finance Limited	83004	1605/21101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	28/12/2023	RP00102127	44	Close Invoice Finance Limited	83004	1609/21101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	28/12/2023	RP00102129	55	Close Invoice Finance Limited	83004	1688/21101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	28/12/2023	RP00102273	56.95	Close Invoice Finance Limited	83004	1609/21101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	10/11/2023	RP00100265	63.79	Close Invoice Finance Limited	83004	1604/21138
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	12/12/2023	RP00101382	88	Close Invoice Finance Limited	83004	1605/21101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	17/11/2023	RP00100570	99.23	Close Invoice Finance Limited	83004	1275/21138
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	10/11/2023	RP00100264	113.56	Close Invoice Finance Limited	83004	1116/21138
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Capital 4	10/11/2023	RP00100315	143	Close Invoice Finance Limited	83004	4089/07101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	21/11/2023	RP00100734	204.12	Close Invoice Finance Limited	83004	1275/21138
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	21/11/2023	RP00100735	260.82	Close Invoice Finance Limited	83004	1275/21138
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	10/11/2023	RP00100267	293.99	Close Invoice Finance Limited	83004	1604/21101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	17/11/2023	RP00100573	396	Close Invoice Finance Limited	83004	1605/21101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	17/11/2023	RP00100571	530.15	Close Invoice Finance Limited	83004	1603/21138
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	28/12/2023	RP00102128	566.5	Close Invoice Finance Limited	83004	1275/21138
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	12/12/2023	RP00101383	837	Close Invoice Finance Limited	83004	1275/21138
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	10/11/2023	RP00100263	1533	Close Invoice Finance Limited	83004	1608/21138
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	19/12/2023	RP00101501	1650	Close Invoice Finance Limited	83004	1116/21102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Capital 4	28/12/2023	DC00102168	1875	Close Invoice Finance Limited	83004	4064/07304
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	19/12/2023	RP00101054	2747.76	Close Invoice Finance Limited	83004	1608/21101
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Strategy Regeneration and Planning (rp)	Premises	10/11/2023	RP00099329	3179	Close Invoice Finance Limited	83004	1116/21102
Lewes District Council	http://statistics.data.gov.uk/id/local-authority/0063	Corporate Services (dce)	Capital 4	28/12/2023	DC00101749	7000	Close Invoice Finance Limited	83004	4064/07304