

Vouchers with GL Lines

Table with columns: Bodv Name, Bodv URI, GL Code, CIPFA Analysis, GL Date, Voucher, Amount, Cred Ref, Creditor Name. Lists various vouchers for Lewes District Council, categorized by services like Financial Services, Regeneration and Planning, and Service Delivery.

Lewes District Council	E07000063	Service Delivery (cs)	Housing Needs and Standards (cshn)	4032/07507	Capital	18/01/2019	SD00008471	1,228.72	107963	Parity Trust - PART (Guarantee) Ltd
Lewes District Council	E07000063	Strategic Regeneration and Planning (rp)	Project Development (rppd)	5009/45102	Supplies & Services	18/01/2019	RP00008478	750.00	107850	Crickmay Limited
Lewes District Council	E07000063	Strategic Regeneration and Planning (rp)	Regeneration (rrra)	4089/07205	Capital	21/01/2019	RP00008500	2,241.11	110233	Persona Associates Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	4089/07401	Capital	21/01/2019	DC00008501	3,360.00	107827	Gowling WLG UK LLP
Lewes District Council	E07000063	Strategic Regeneration and Planning (rp)	Project Development (rppd)	5009/07215	Capital	21/01/2019	RP00008537	950.00	107850	Crickmay Limited
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	AT13/08754	Balance Sheet	22/01/2019	DC00008607	19,371.00	103557	East Sussex Fire Authority
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	1745/49996	Supplies & Services	22/01/2019	DC00008607	60,062.00	103557	East Sussex Fire Authority
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	at13/08748	Balance Sheet	22/01/2019	DC00008607	-624.00	103557	East Sussex Fire Authority
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	1502/23107	Premises	22/01/2019	DC00008638	1,350.00	107974	Mr Robert Mabey & Ms Kelly Burns
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	1502/23107	Premises	22/01/2019	DC00008639	900.00	107975	Mr Nick Fairclough
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	1502/23107	Premises	22/01/2019	DC00008640	997.00	108056	Bickbricks Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	1502/23107	Premises	22/01/2019	DC00008641	997.00	108068	Mr Jonathan Gilburt
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	1502/23107	Premises	22/01/2019	DC00008644	650.00	107766	The Executors of Miss Judith Marv Kevston
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1282/51101	Major Contracts	24/01/2019	SD00008700	34,681.37	108032	Viridor Waste Kent Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	an13/01108	Balance Sheet	24/01/2019	DC00008710	8,723.10	100172	HM Revenue & Customs
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	an15/01109	Balance Sheet	24/01/2019	DC00008710	8,810.50	100172	HM Revenue & Customs
Lewes District Council	E07000063	Service Delivery (cs)	Housing Property Services (cspss)	5022/07101	Capital	25/01/2019	SD00008739	23,122.64	107879	Colours Decorating Limited
Lewes District Council	E07000063	Service Delivery (cs)	Waste Services (cswa)	1682/31107	Transport	25/01/2019	SD00008754	574.64	110328	Truckvire Fleet Management Ltd
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	1680/49202	Supplies & Services	28/01/2019	DC00008776	600.00	110665	Mr Jasper Bell
Lewes District Council	E07000063	Strategic Regeneration and Planning (rp)	Asset Management (rpam)	4089/07205	Capital	28/01/2019	RP00008784	2,465.00	107885	Savills UK Ltd
Lewes District Council	E07000063	Strategic Regeneration and Planning (rp)	Asset Management (rpam)	4089/07205	Capital	28/01/2019	RP00008785	750.00	107885	Savills UK Ltd
Lewes District Council	E07000063	Strategic Regeneration and Planning (rp)	Asset Management (rpam)	4089/07205	Capital	28/01/2019	RP00008797	697.50	107885	Savills UK Ltd
Lewes District Council	E07000063	Service Delivery (cs)	Housing Needs and Standards (cshn)	1501/49367	Supplies & Services	29/01/2019	SD00008816	1,040.00	110666	Paramount Independent Property Services LLP
Lewes District Council	E07000063	Service Delivery (cs)	Housing Needs and Standards (cshn)	1503/48140	Supplies & Services	29/01/2019	SD00008822	2,700.00	110175	Harbour Primary & Nurserv School
Lewes District Council	E07000063	Service Delivery (cs)	Housing Needs and Standards (cshn)	4029/07503	Capital	30/01/2019	SD00008867	5,050.00	105491	GMS Adaptations
Lewes District Council	E07000063	Strategic Regeneration and Planning (rp)	Asset Management (rpam)	1605/21102	Premises	30/01/2019	RP00008879	534.13	105957	TSS Facilities Limited
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	1502/49130	Supplies & Services	31/01/2019	DC00008967	1,000.00	110675	Jane Tvier
Lewes District Council	E07000063	Corporate Services (dce)	Financial Services (dcfm)	1502/23107	Premises	31/01/2019	DC00008968	663.00	110675	Jane Tvier