

Vouchers with GL Lines

Body Name	Transparency Body URI		GL Code	CIPFA Analysis	GL Date	Voucher	Amount	Cred Ref	Creditor Name	
Lewes District Council	E07000063	Service Delivery (cs)	Grants & Subscriptions	1223/48155	Supplies & Services	08/12/2020	SD00030038	1334.00	GA80951	3DEGREE DINING LTD
Lewes District Council	E07000063	Service Delivery (cs)	Grants & Subscriptions	1223/48155	Supplies & Services	18/12/2020	SD00030333	1334.00	GA85301	3DEGREE PEACEHAVEN LIMITED
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	11/12/2020	SD00029785	1271.00	110752	A R Hotels Ltd T/a Strand Hotel
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	11/12/2020	SD00029786	1148.00	110752	A R Hotels Ltd T/a Strand Hotel
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	11/12/2020	SD00029787	1148.00	110752	A R Hotels Ltd T/a Strand Hotel
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	11/12/2020	SD00029788	1435.00	110752	A R Hotels Ltd T/a Strand Hotel
Lewes District Council	E07000063	Service Delivery (cs)	Miscellaneous Expenses	1501/49367	Supplies & Services	11/12/2020	SD00029817	1435.00	110752	A R Hotels Ltd T/a Strand Hotel
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/hss03	Premises	24/12/2020	SD00030070	11.66	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/hss09	Premises	24/12/2020	SD00030070	15.24	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/hss02	Premises	24/12/2020	SD00030070	39.25	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/hss01	Premises	24/12/2020	SD00030070	48.43	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/hss10	Premises	24/12/2020	SD00030070	49.07	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/hss09	Premises	24/12/2020	SD00030070	50.66	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/hss08	Premises	24/12/2020	SD00030070	56.46	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/hss06	Premises	24/12/2020	SD00030070	57.65	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/hss03	Premises	24/12/2020	SD00030070	60.20	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/hss12	Premises	24/12/2020	SD00030070	65.51	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/hss13	Premises	24/12/2020	SD00030070	69.16	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/hss05	Premises	24/12/2020	SD00030070	70.52	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/hss11	Premises	24/12/2020	SD00030070	78.13	100032	Abba Mechatronics
Lewes District Council	E07000063	Service Delivery (cs)	Repair&Maint-Operational Bldgs	2867/21210/hss07	Premises	24/12/2020	SD			

