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Finance

CREDIT CARD EXPENDITURE

// OCT - DEC 2016

LEICESTERSHIRE

FIRE and RESCUE SERVICE

protecting our communities

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Text	Period	Trans.date	TransNo	Account(T)	Cat1	Cat1(T)	Amount
Screwfix	201608	30/10/2015	1001708	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	42.81
Amazon	201607	03/09/2015	1001699	Catering/Food & Beverages	7450	Head of Service	13.95
Bookers	201608	30/10/2015	1001708	Catering/Food & Beverages	7027	Procurement and Stores	60.38
Shell	201608	30/10/2015	1001708	Catering/Food & Beverages	7450	Head of Service	1.83
Intramark	201607	03/09/2015	1001699	Clothing and Uniform	7027	Procurement and Stores	76.70
Samuel Windsor shoes	201607	03/09/2015	1001699	Clothing and Uniform	7027	Procurement and Stores	155.38
M&S	201608	30/10/2015	1001708	Clothing and Uniform	4831	Wigston	19.50
M&S	201608	30/10/2015	1001708	Clothing and Uniform	4836	Market Harborough	29.50
M&S	201608	30/10/2015	1001708	Clothing and Uniform	7025	Appliance and Equipment	32.50
TV Licencing	201607	03/09/2015	1001699	Communication Licences and Rentals	4837	Lutterworth	145.50
TV Licence	201608	30/10/2015	1001708	Communication Licences and Rentals	4823	Eastern	145.50
TV Licence	201608	30/10/2015	1001708	Communication Licences and Rentals	4840	Southern	145.50
TV Licence	201608	30/10/2015	1001708	Communication Licences and Rentals	4820	Loughborough	145.50
Cartridgesave	201607	03/09/2015	1001699	Computer Consumables	7012	Information Communication Technology	813.00
Cartridgesave	201607	03/09/2015	1001699	Computer Consumables	7012	Information Communication Technology	71.51
Cartridgesave	201607	03/09/2015	1001699	Computer Consumables	7012	Information Communication Technology	81.43
Cartridgesave	201607	03/09/2015	1001699	Computer Consumables	7012	Information Communication Technology	139.22
Cartridgesave	201608	30/10/2015	1001708	Computer Consumables	7012	Information Communication Technology	77.68
Amazon	201608	30/10/2015	1001708	Computer Consumables	7012	Information Communication Technology	13.66
Cartridgesave	201607	03/09/2015	1001699	Computer Consumables	7012	Information Communication Technology	83.03
Cartridgesave	201607	03/09/2015	1001699	Computer Consumables	7210	Occupational Health and Fitness	109.93
Cartridgesave	201608	30/10/2015	1001708	Computer Consumables	7012	Information Communication Technology	123.07
Cartridgesave	201608	30/10/2015	1001708	Computer Consumables	7012	Information Communication Technology	58.50
Ebuyer	201608	30/10/2015	1001708	Computer Consumables	7012	Information Communication Technology	31.24
Paypal	201607	03/09/2015	1001699	Computer Hardware/ Software	7012	Information Communication Technology	39.00
Amazon	201607	03/09/2015	1001699	Computer Hardware/ Software	7012	Information Communication Technology	68.46
Amazon	201607	03/09/2015	1001699	Computer Hardware/ Software	7012	Information Communication Technology	20.83
Amazon	201607	03/09/2015	1001699	Computer Hardware/ Software	7012	Information Communication Technology	407.96
Amazon	201607	03/09/2015	1001699	Computer Hardware/ Software	7012	Information Communication Technology	92.26
Amazon	201607	03/09/2015	1001699	Computer Hardware/ Software	7012	Information Communication Technology	63.74
Amazon	201607	03/09/2015	1001699	Computer Hardware/ Software	7012	Information Communication Technology	12.48
Amazon	201607	03/09/2015	1001699	Computer Hardware/ Software	7012	Information Communication Technology	13.33
Amazon	201607	03/09/2015	1001699	Computer Hardware/ Software	7012	Information Communication Technology	65.83
Amazon	201607	03/09/2015	1001699	Computer Hardware/ Software	7012	Information Communication Technology	13.33
Amazon	201607	03/09/2015	1001699	Computer Hardware/ Software	7012	Information Communication Technology	59.90
Amazon	201607	03/09/2015	1001699	Computer Hardware/ Software	7012	Information Communication Technology	24.13
Amazon	201607	03/09/2015	1001699	Computer Hardware/ Software	7012	Information Communication Technology	14.99

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Amazon	201607	03/09/2015	1001699	Computer Hardware/ Software	7012	Information Communication Technology	16.65
Amazon	201607	03/09/2015	1001699	Computer Hardware/ Software	7012	Information Communication Technology	35.76
Amazon	201607	03/09/2015	1001699	Computer Hardware/ Software	7012	Information Communication Technology	9.66
Paypal	201607	03/09/2015	1001699	Computer Hardware/ Software	7012	Information Communication Technology	201.58
Amazon	201607	03/09/2015	1001699	Computer Hardware/ Software	7012	Information Communication Technology	12.46
Amazon	201607	03/09/2015	1001699	Computer Hardware/ Software	7012	Information Communication Technology	9.98
Amazon	201607	03/09/2015	1001699	Computer Hardware/ Software	7012	Information Communication Technology	30.53
Amazon	201607	03/09/2015	1001699	Computer Hardware/ Software	7012	Information Communication Technology	6.54
Amazon	201607	03/09/2015	1001699	Computer Hardware/ Software	7012	Information Communication Technology	9.79
Amazon	201607	03/09/2015	1001699	Computer Hardware/ Software	7012	Information Communication Technology	21.30
Amazon	201607	03/09/2015	1001699	Computer Hardware/ Software	7012	Information Communication Technology	40.02
Amazon	201607	03/09/2015	1001699	Computer Hardware/ Software	7012	Information Communication Technology	41.58
Amazon	201607	03/09/2015	1001699	Computer Hardware/ Software	7025	Appliance and Equipment	127.99
Amazon	201607	03/09/2015	1001699	Computer Hardware/ Software	7025	Appliance and Equipment	12.99
Amazon	201607	03/09/2015	1001699	Computer Hardware/ Software	7012	Information Communication Technology	19.96
Amazon	201607	03/09/2015	1001699	Computer Hardware/ Software	7012	Information Communication Technology	64.55
Amazon	201607	03/09/2015	1001699	Computer Hardware/ Software	7012	Information Communication Technology	11.20
Amazon	201607	03/09/2015	1001699	Computer Hardware/ Software	7012	Information Communication Technology	201.17
Amazon	201607	03/09/2015	1001699	Computer Hardware/ Software	7012	Information Communication Technology	77.78
PC World	201607	03/09/2015	1001699	Computer Hardware/ Software	6035	Specialist Training	33.32
Amazon	201608	30/10/2015	1001708	Computer Hardware/ Software	7012	Information Communication Technology	-19.83
Amazon	201608	30/10/2015	1001708	Computer Hardware/ Software	7012	Information Communication Technology	2.49
Amazon	201608	30/10/2015	1001708	Computer Hardware/ Software	7012	Information Communication Technology	54.17
Amazon	201608	30/10/2015	1001708	Computer Hardware/ Software	7012	Information Communication Technology	430.24
Amazon	201608	30/10/2015	1001708	Computer Hardware/ Software	7012	Information Communication Technology	166.65
Amazon	201608	30/10/2015	1001708	Computer Hardware/ Software	7012	Information Communication Technology	2.83
Amazon	201608	30/10/2015	1001708	Computer Hardware/ Software	7012	Information Communication Technology	20.50
Amazon	201608	30/10/2015	1001708	Computer Hardware/ Software	7012	Information Communication Technology	4.65
Amazon	201608	30/10/2015	1001708	Computer Hardware/ Software	7012	Information Communication Technology	4.65
Amazon	201608	30/10/2015	1001708	Computer Hardware/ Software	7012	Information Communication Technology	253.28
Amazon	201608	30/10/2015	1001708	Computer Hardware/ Software	7012	Information Communication Technology	103.26
Amazon	201608	30/10/2015	1001708	Computer Hardware/ Software	7012	Information Communication Technology	154.98
Amazon	201608	30/10/2015	1001708	Computer Hardware/ Software	7012	Information Communication Technology	45.80
Amazon	201608	30/10/2015	1001708	Computer Hardware/ Software	7012	Information Communication Technology	23.88
Amazon	201607	03/09/2015	1001699	Computer Hardware/ Software	7012	Information Communication Technology	99.17
DRI* Autodesk	201608	30/10/2015	1001708	Computer Hardware/ Software	7012	Information Communication Technology	265.00
Digicert	201608	30/10/2015	1001708	Computer Hardware/ Software	7012	Information Communication Technology	276.76

Text	Period	Trans.date	TransNo	Account(T)	Cat1	Cat1(T)	Amount
CFOA Services	201607	03/09/2015	1001699	Conference Expenses - Staff	7450	Head of Service	95.00
Local Gov.uk	201607	07/10/2015	1001697	Conference Expenses - Staff	7450	Head of Service	395.00
Pavillon Publishing	201607	03/09/2015	1001699	Conference Expenses - Staff	7222	Health and Safety	441.00
CFOA Services	201608	30/10/2015	1001708	Conference Expenses - Staff	7469	Organisational Development Directorate	350.00
Basics	201608	30/10/2015	1001708	Conference Expenses - Staff	6035	Specialist Training	225.00
Association of Industry	201608	30/10/2015	1001708	Conference Expenses - Staff	6035	Specialist Training	370.00
Fire Fighters charity	201608	30/10/2015	1001708	Conference Expenses - Staff	7450	Head of Service	105.00
Capita	201608	30/10/2015	1001708	Conference Expenses - Staff	7450	Head of Service	290.40
CFOA	201608	30/10/2015	1001708	Conference Expenses - Staff	7301	Tri-Service Control Project	420.00
Amazon	201607	03/09/2015	1001699	Electrical/ / IT Comms /Printers Etc	5110	Improvements and Refurbishments	78.21
Amazon	201607	03/09/2015	1001699	Electrical/ / IT Comms /Printers Etc	5110	Improvements and Refurbishments	215.83
Amazon	201607	03/09/2015	1001699	Electrical/ / IT Comms /Printers Etc	5110	Improvements and Refurbishments	64.16
Amazon	201607	03/09/2015	1001699	Electrical/ / IT Comms /Printers Etc	5110	Improvements and Refurbishments	391.04
Ebuyer	201607	03/09/2015	1001699	Electrical/ / IT Comms /Printers Etc	5110	Improvements and Refurbishments	99.20
Amazon	201607	03/09/2015	1001699	Electrical/ / IT Comms /Printers Etc	5110	Improvements and Refurbishments	224.17
Amazon	201607	03/09/2015	1001699	Electrical/ / IT Comms /Printers Etc	5110	Improvements and Refurbishments	16.66
Glasdon	201608	30/10/2015	1001708	Fixtures and Fittings	5100	New Build Projects	348.64
Rapid Racking	201608	30/10/2015	1001708	Fixtures and Fittings	5100	New Build Projects	265.00
Argos	201608	30/10/2015	1001708	Fixtures and Fittings	5100	New Build Projects	18.94
Argos	201608	30/10/2015	1001708	Fixtures and Fittings	5100	New Build Projects	73.94
Amazon	201607	03/09/2015	1001699	Furniture	6210	Ops Intelligence and Fire Investigation	26.99
Ikea	201608	30/10/2015	1001708	Furniture	5100	New Build Projects	1,341.67
Streatham Hill Railway	201607	03/09/2015	1001699	Hire of Fleet Vehicles	7462	Community Safety and Response	4.20
Grad trading ltd - Blue Pig Hall road	201609	21/12/2015	1001731	Hospitality	7450	Head of Service	29.20
The Whippet Inn, York	201609	21/12/2015	1001731	Hospitality	7450	Head of Service	66.85
NW Leics District Council	201607	03/09/2015	1001699	Legal Services	7221	Legal Services	392.70
HM Land Registry	201607	03/09/2015	1001699	Legal Services	7221	Legal Services	3.00
Arco	201607	03/09/2015	1001699	Operational Equipment Purchase	7029	Workshops	40.62
Arthur Prince	201607	03/09/2015	1001699	Operational Equipment Purchase	7029	Workshops	259.00
Ritelite	201607	03/09/2015	1001699	Operational Equipment Purchase	7025	Appliance and Equipment	74.40
Amazon	201607	03/09/2015	1001699	Operational Equipment Purchase	4825	Coalville	18.23
AlcoDigital Ltd	201607	03/09/2015	1001699	Operational Equipment Purchase	7027	Procurement and Stores	229.30
MB Sign Design	201608	30/10/2015	1001708	Operational Equipment Purchase	7029	Workshops	190.00
Bermick	201608	30/10/2015	1001708	Operational Equipment Purchase	7029	Workshops	105.00
Snap On	201608	30/10/2015	1001708	Operational Equipment Purchase	7029	Workshops	667.88
The Wood Norton	201607	03/09/2015	1001699	Overnight Accommodation	4864	DIM	1,839.58
The Wood Norton	201607	03/09/2015	1001699	Overnight Accommodation	4864	DIM	22.50

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Rubens Hotel, London	201607	07/10/2015	1001698	Overnight Accommodation	7450	Head of Service	388.28
Grand Hotel, Tynemouth	201607	03/09/2015	1001699	Overnight Accommodation	7025	Appliance and Equipment	70.83
Holiday Inn	201607	03/09/2015	1001699	Overnight Accommodation	6030	Training	123.00
Malvern Hotel	201607	03/09/2015	1001699	Overnight Accommodation	6215	Community Safety Support Group	240.00
Capita Business Services	201607	03/09/2015	1001699	Overnight Accommodation	7400	CFO UKRO	432.00
CCI*getaroom	201608	30/10/2015	1001708	Overnight Accommodation	7450	Head of Service	168.01
British Telecom	201607	03/09/2015	1001699	Phones - Landline	7012	Information Communication Technology	299.97
Amazon	201607	03/09/2015	1001699	Phones - Landline	7012	Information Communication Technology	39.99
Amazon	201607	03/09/2015	1001699	Phones - Mobiles	7012	Information Communication Technology	17.33
Amazon	201607	03/09/2015	1001699	Phones - Mobiles	7012	Information Communication Technology	2.92
Amazon	201607	03/09/2015	1001699	Phones - Mobiles	7012	Information Communication Technology	3.33
Amazon	201607	03/09/2015	1001699	Phones - Mobiles	7012	Information Communication Technology	24.92
Amazon	201607	03/09/2015	1001699	Phones - Mobiles	7012	Information Communication Technology	4.96
Amazon	201607	03/09/2015	1001699	Phones - Mobiles	7012	Information Communication Technology	4.96
Amazon	201607	03/09/2015	1001699	Phones - Mobiles	7012	Information Communication Technology	2.91
Amazon	201607	03/09/2015	1001699	Phones - Mobiles	7012	Information Communication Technology	107.38
Amazon	201607	03/09/2015	1001699	Phones - Mobiles	7012	Information Communication Technology	124.99
Amazon	201607	03/09/2015	1001699	Phones - Mobiles	7012	Information Communication Technology	3.33
Amazon	201607	03/09/2015	1001699	Phones - Mobiles	7012	Information Communication Technology	4.98
Amazon	201607	03/09/2015	1001699	Phones - Mobiles	7012	Information Communication Technology	200.00
Amazon	201607	03/09/2015	1001699	Phones - Mobiles	7012	Information Communication Technology	9.97
Amazon	201607	03/09/2015	1001699	Phones - Mobiles	7012	Information Communication Technology	2.08
TXTlocal	201607	03/09/2015	1001699	Phones - Mobiles	7012	Information Communication Technology	49.00
Amazon	201607	03/09/2015	1001699	Phones - Mobiles	7012	Information Communication Technology	107.38
Amazon	201608	30/10/2015	1001708	Phones - Mobiles	7012	Information Communication Technology	36.67
MSFT Microsoftstore	201608	30/10/2015	1001708	Phones - Mobiles	7012	Information Communication Technology	231.67
Amazon	201608	30/10/2015	1001708	Phones - Mobiles	7012	Information Communication Technology	41.50
Amazon	201608	30/10/2015	1001708	Phones - Mobiles	7012	Information Communication Technology	3.57
Amazon	201608	30/10/2015	1001708	Phones - Mobiles	7012	Information Communication Technology	170.48
Amazon	201608	30/10/2015	1001708	Phones - Mobiles	7012	Information Communication Technology	115.42
Amazon	201608	30/10/2015	1001708	Phones - Mobiles	7012	Information Communication Technology	115.00
Amazon	201608	30/10/2015	1001708	Phones - Mobiles	7210	Occupational Health and Fitness	115.41
Parcel2Go	201607	03/09/2015	1001699	Postage	7025	Appliance and Equipment	9.75
Parcel2Go	201607	03/09/2015	1001699	Postage	7029	Workshops	10.99
Parcel2Go	201607	03/09/2015	1001699	Postage	7025	Appliance and Equipment	8.69
Parcel2Go	201607	03/09/2015	1001699	Postage	7027	Procurement and Stores	10.99
Parcel2Go	201608	30/10/2015	1001708	Postage	7025	Appliance and Equipment	9.75

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Parcel2Go	201608	30/10/2015	1001708	Postage	7025	Appliance and Equipment	11.99
Parcel2Go	201608	30/10/2015	1001708	Postage	7029	Workshops	10.99
Parcel2Go	201608	30/10/2015	1001708	Postage	7029	Workshops	10.99
Parcel2Go	201608	30/10/2015	1001708	Postage	7025	Appliance and Equipment	9.80
Parcel2Go	201608	30/10/2015	1001708	Postage	7025	Appliance and Equipment	9.75
Parcel2Go	201608	30/10/2015	1001708	Postage	7026	Breathing Apparatus Maintenance	9.75
Parcel2Go	201608	30/10/2015	1001708	Postage	7027	Procurement and Stores	11.70
Parcel2Go	201608	30/10/2015	1001708	Postage	7029	Workshops	10.99
Parcel2Go	201608	30/10/2015	1001708	Postage	7025	Appliance and Equipment	9.75
Parcel2Go	201608	30/10/2015	1001708	Postage	7026	Breathing Apparatus Maintenance	10.99
Nortern Diver	201607	03/09/2015	1001699	Protective Clothing	4862	Technical Rescue	247.50
Amazon	201607	03/09/2015	1001699	Protective Clothing	4862	Technical Rescue	64.00
Amazon	201607	03/09/2015	1001699	Protective Clothing	6205	Children's Education and Safeguarding	106.67
Safety Supply Co	201608	30/10/2015	1001708	Protective Clothing	6218	Fire Protection Group	48.30
Trainline	201607	06/10/2015	1001694	Public Transport	7470	Community Services Directorate	102.00
Trainline	201607	03/09/2015	1001699	Public Transport	6230	Princes Trust Team	52.22
Blaby District Council	201607	03/09/2015	1001699	Public Transport	6230	Princes Trust Team	3.75
TFL Cycle hire	201607	06/10/2015	1001695	Public Transport	7450	Head of Service	2.00
West Coast trains	201607	06/10/2015	1001695	Public Transport	7450	Head of Service	6.00
HXpayments	201607	06/10/2015	1001696	Public Transport	7450	Head of Service	31.48
HXpayments	201607	06/10/2015	1001696	Public Transport	6013	Human Resources	32.48
Trainline	201607	03/09/2015	1001699	Public Transport	7450	Head of Service	-47.70
Trainline	201607	03/09/2015	1001699	Public Transport	7450	Head of Service	-47.70
Virgin trains	201607	03/09/2015	1001699	Public Transport	7450	Head of Service	208.50
Trainline	201607	03/09/2015	1001699	Public Transport	7473	Service Support	-150.50
Flybe	201607	07/10/2015	1001697	Public Transport	7450	Head of Service	247.16
East Midlands trains	201607	07/10/2015	1001698	Public Transport	7468	Finance and Corporate Services Directorate	58.00
East Midlands trains	201607	07/10/2015	1001698	Public Transport	7468	Finance and Corporate Services Directorate	58.00
East Midlands trains	201607	07/10/2015	1001698	Public Transport	7468	Finance and Corporate Services Directorate	21.67
Trainline	201607	03/09/2015	1001699	Public Transport	4836	Market Harborough	139.33
East Midlands trains	201607	03/09/2015	1001699	Public Transport	7200	Finance - Accountancy	157.50
Trainline	201608	30/10/2015	1001708	Public Transport	4836	Market Harborough	132.70
Trainline	201608	30/10/2015	1001708	Public Transport	7200	Finance - Accountancy	21.06
East Mid trains	201608	30/10/2015	1001708	Public Transport	7466	Corporate Services	103.50
East Mid trains	201608	30/10/2015	1001708	Public Transport	7466	Corporate Services	155.50
East Mid trains	201608	30/10/2015	1001708	Public Transport	7466	Corporate Services	-87.50
East Mid trains	201608	30/10/2015	1001708	Public Transport	7466	Corporate Services	157.50

Text	Period	Trans.date	TransNo	Account(T)	Cat1	Cat1(T)	Amount
East Mid trains	201608	30/10/2015	1001708	Public Transport	7466	Corporate Services	157.50
Virgin trains	201608	30/10/2015	1001708	Public Transport	7450	Head of Service	42.50
Virgin trains	201608	30/10/2015	1001708	Public Transport	7450	Head of Service	68.95
Virgin trains	201608	30/10/2015	1001708	Public Transport	7450	Head of Service	-31.50
Trainline	201608	30/10/2015	1001708	Public Transport	7450	Head of Service	60.79
Macmillan	201607	03/09/2015	1001699	Reference Books and Publications	6030	Training	36.74
Amazon	201608	30/10/2015	1001708	Repair/ Spare Parts Computer Hardware	7012	Information Communication Technology	6.03
Amazon	201608	30/10/2015	1001708	Repair/ Spare Parts Computer Hardware	7012	Information Communication Technology	22.78
Amazon	201608	30/10/2015	1001708	Repair/ Spare Parts Computer Hardware	7012	Information Communication Technology	11.52
Amazon	201608	30/10/2015	1001708	Repair/ Spare Parts Computer Hardware	7012	Information Communication Technology	37.38
Amazon	201608	30/10/2015	1001708	Repair/ Spare Parts Computer Hardware	7012	Information Communication Technology	5.41
Amazon	201608	30/10/2015	1001708	Repair/ Spare Parts Computer Hardware	7012	Information Communication Technology	5.41
Amazon	201608	30/10/2015	1001708	Repair/ Spare Parts Computer Hardware	7012	Information Communication Technology	5.41
Amazon	201608	30/10/2015	1001708	Repair/ Spare Parts Computer Hardware	7012	Information Communication Technology	57.58
Stamp Direct Ltd	201608	30/10/2015	1001708	Stationery	4820	Loughborough	12.51
Luminati	201608	30/10/2015	1001708	Stationery	7010	Information Management	39.02
Amazon	201608	30/10/2015	1001708	Stationery	7025	Appliance and Equipment	19.78
Amazon	201608	30/10/2015	1001708	Stationery	7025	Appliance and Equipment	17.97
WH Smith	201607	03/09/2015	1001699	Subsistence	6230	Princes Trust Team	3.45
Metro stores	201607	03/09/2015	1001699	Subsistence	6230	Princes Trust Team	5.33
Tesco	201607	03/09/2015	1001699	Subsistence	7463	Operational Response	14.78
The Posy Bowl	201607	03/09/2015	1001699	Subsistence	7450	Head of Service	25.00
Not on the High Street	201607	07/10/2015	1001698	Subsistence	7450	Head of Service	51.75
Shell	201608	30/10/2015	1001708	Subsistence	7463	Operational Response	3.65
Sainsburys	201607	03/09/2015	1001699	Subsistence	6230	Princes Trust Team	4.71
The Woodnorton	201608	30/10/2015	1001708	Subsistence	4864	DIM	-22.50
Driving Standards	201607	03/09/2015	1001699	Training	6035	Specialist Training	950.00
DSA Nottingham	201607	03/09/2015	1001699	Training	6035	Specialist Training	300.00
DSA	201608	30/10/2015	1001708	Training	6035	Specialist Training	300.00
Anderson	201607	03/09/2015	1001699	Vehicle Maintenance (Outsourced)	7029	Workshops	51.25
Anderson	201607	03/09/2015	1001699	Vehicle Maintenance (Outsourced)	7029	Workshops	189.01
Anderson	201607	03/09/2015	1001699	Vehicle Maintenance (Outsourced)	7029	Workshops	45.00
Anderson	201607	03/09/2015	1001699	Vehicle Maintenance (Outsourced)	7029	Workshops	189.01
Anderson	201608	30/10/2015	1001708	Vehicle Maintenance (Outsourced)	7029	Workshops	35.88
Anderson	201608	30/10/2015	1001708	Vehicle Maintenance (Outsourced)	7029	Workshops	35.88
K Tee	201608	30/10/2015	1001708	Vehicle Maintenance (Outsourced)	7029	Workshops	49.00
Anderson	201608	30/10/2015	1001708	Vehicle Maintenance (Outsourced)	7029	Workshops	51.25

Text	Period	Trans.date	TransNo	Account(T)	Cat1	Cat1(T)	Amount
Camozzi Peumatics	201608	30/10/2015	1001708	Vehicle Maintenance (Outsourced)	7029	Workshops	230.21
Andersons	201608	30/10/2015	1001708	Vehicle Maintenance (Outsourced)	7029	Workshops	189.01
Andersons	201608	30/10/2015	1001708	Vehicle Maintenance (Outsourced)	7029	Workshops	189.01
Andersons	201608	30/10/2015	1001708	Vehicle Maintenance (Outsourced)	7029	Workshops	46.13
Andersons	201608	30/10/2015	1001708	Vehicle Maintenance (Outsourced)	7029	Workshops	189.01