

Purchase card transactions - 1st April 2018 to 31st June 2018

| TransNo | Updated | Period | Account | Account (T) | CostC | CostC (T) | Text | Amount |
|----------|------------|--------|---------|--------------------------|--------|--------------------|----------------------------------|--------|
| 40009136 | 25/05/2018 | 201802 | R4971 | Bed & Breakfast payments | HOM001 | Homelessness | TRAVEL LODGE - HOMELESSNESS | 183.00 |
| 40009136 | 25/05/2018 | 201802 | R4971 | Bed & Breakfast payments | HOM001 | Homelessness | TRAVEL LODGE - HOMELESSNESS | 166.00 |
| 40009136 | 25/05/2018 | 201802 | R4000 | Equipment Purchase | SUP401 | FOH - Trinity Road | AMAZON - PURCHASE OF DESKS - FOH | 149.99 |
| 40009136 | 25/05/2018 | 201802 | R4000 | Equipment Purchase | SUP401 | FOH - Trinity Road | AMAZON - PURCHASE OF DESKS - FOH | 152.98 |
| 40009136 | 25/05/2018 | 201802 | R4000 | Equipment Purchase | SUP401 | FOH - Trinity Road | AMAZON - PURCHASE OF DESKS - FOH | 152.99 |
| | | | | | | | | 804.96 |