

NYCC PURCHASE CARD SCHEME PURCHASING LOG

Au	Cost centre	Subjective	Analysis	Gross	VAT	Net	Supplier & Description
1	E4200	4370	00000	53.72	9.40	63.12	BT Telemessage Mail Order
1	E4200	3000	00000	73.62	12.88	86.50	FB Jespers & Son - Stationery
1	E3022	3035	00000	103.88	18.18	122.06	FB Jespers & Son - Desk and chalk
1	E4210	1985	00000	4.47	0.78	5.25	Ackrill Newspapers - advert - cleaner
1	E2222	4100	00000	40.85	7.15	48.00	Garden Court Hotel - London - J Smith accommodation
1	E5086	3820	00000			393.68	Nat Foster Care Assoc - see A Jones
1	E1001	3000	00000	26.25	4.59	30.84	FB Jespers & Son - Stationery
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1	P2118	6805	00000		52.98		
	NZZZZ	6964	00000			749.45	