

**Date** 02/01/2019**Month No:** 12**Journal Ref:** 435

<u>A/c</u>	<u>Description</u>	<u>Centre</u>	<u>Description</u>	<u>Transaction Detail</u>	<u>Debit</u>	<u>Credit</u>	
4281	Street Light - Maintenance	305	Street Lighting	repaired column not maint		1,948.76	
4282	Street Light - new works/impro	305	Street Lighting	repaired column not maint	1,948.76		
<b>Narrative:</b> Is nott under normal annual maintenance is new works improvements. recoded.					<b>Journal Totals</b>	<b>1,948.76</b>	<b>1,948.76</b>