

Date02/01/2019Month No: 12Journal Ref: 435

A/c	Description	Centre	Description	Transaction Detail	Debit	Credit
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	
Narrative: Is nott under normal annual maintenance is new works improvements. recoded.					Journal Totals	1,948.761,948.76