Period 1 April 2026

Department	Head of Service	Directorate	Account Group 1	Account Group 2	Account Group 3	Account Group 4	Date	Narrative	Amount	Original Vat Amount	Transaction Number	Supplier No	Supplier	GL Account	Account Description	Period	Entry Code	Reference	FTE Code	PO Number
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]