

<b>Date of Transaction</b>	<b>LA dept which incurred the expenditure</b>	<b>Beneficiary</b>	<b>Amount (Gross)</b>	<b>VAT</b>	<b>Summary of the purpose of expenditure</b>	<b>Merchant Category</b>
31/12/2015	Procurement Purchase Desk	ARCO LTD	26.16		Personal Protective Equipment and Clothing	UNIFORMS & COMMERCIAL CLOTHING