

ER101 - UNiform Operations	0001 - Salary	25245
	0060 - National Insurance	1757.03
	0065 - Superannuation	3079.92
	1415 - Office Moves	74000
	1753 - Consultant Fees	31800
	1901 - Software Acquisition	3600
	1906 - IT Project Related Expenditure	41407.63
	3998 - Approved Growth	7839.24
ER101 - UNiform Operations Total		188728.82