6881

CHRISTCHURCH CITY COUNCIL

MEMORANDUM

(MFM)
Ref: LN/AD/1

17 July 1992

From: LEISURE AND NEIGHBOURHOODS SUPPORT UNIT UNIT MANAGER

To: TREASURY

Copies To: MFM
AJG

ACCOUNT CODE 05360/199

Please draw a cheque payable to 'Specialist Services Unit, DSW' for $3,000.00 and charge to the above account code. The money is to cover the cost of supervision of one social worker and to meet the costs of setting up parents groups for families affected by the incidents of sexual abuse at the Civic Child Care Centre.

Alistair Graham
LEISURE AND NEIGHBOURHOODS SUPPORT UNIT MANAGER

MFM:NLK

cheque to

alistair, for invoice please. [illegible]

CREDITOR No.			ESP. OFF.	Computations checked & Invoice correct for payment
20987			5300	
COST LEDGER CODE				
G/L CODE ASSET I/D			DESCRIPTION	
0678 ~~0576~~	199			
P.W.A. Ltd 40575	INVOICE TOTAL		MESSAGE	