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Customer/Supplier Name	Expense Description
ABBEY JOINERY (HULL) LTD	General Purchases (Othr Equip)
AIRWAVE SOLUTIONS LTD	Airwaves O2 Charges
AIRWAVE SOLUTIONS LTD	Computer Equipment
AIRWAVE SOLUTIONS LTD	Airwaves O2 Charges
ALAN WOOD & PARTNERS	Fees (Capitalised)
APD COMMUNICATIONS LTD	Support & Maintenance
ARVAL PHH	Diesel
ARVAL PHH	Petrol
ATL COMMERCIAL KITCHENS	Gm Canteen Contracts
ATL COMMERCIAL KITCHENS	Gm Canteen Contracts
B & C SHELTER SOLUTIONS	Building Works (Capitalised)
B M W PARK LANE LIMITED	Vehicles
B M W PARK LANE LIMITED	Vehicles
B M W PARK LANE LIMITED	Vehicles
B O C PLC	Breath Testing Consumables
BELL TRUCK SERVICES	Recovery Of Vehicles
BELL TRUCK SERVICES	Recovery Of Vehicles
BELL TRUCK SERVICES	Recovery Of Vehicles
BIFFA WASTE SERVICES LIMITED	Refuse Collection
BRITISH GAS BUSINESS	Gas
BROUGH BODY REPAIRS LTD	Vehicle Insurance Claims
BROUGH BODY REPAIRS LTD	Vehicle Insurance Claims
BROUGH BODY REPAIRS LTD	Vehicle Insurance Claims
BROUGH BODY REPAIRS LTD	Vehicle Insurance Claims
BROUGH BODY REPAIRS LTD	Vehicle Insurance Claims
BT GLOBAL SERVICES	Private Wires
BT GLOBAL SERVICES	Private Wires
BUILDING TECHNOLOGY SYSTEMS LTD	Planned Maint (Serv Contracts)
BUILDING TECHNOLOGY SYSTEMS LTD	Planned Maintenance
BUNZL LOCKHART CATERING EQUIPMENT	General Purchases (Othr Equip)
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation
CARE OF POLICE SURVIVORS	Agency Services By Private Org
CASTROL UK LTD	Oils, Lubricants & Antifreeze
CATCH 22	Community Safety Part Res
CENTRAL LAUNDRY	Laundry Services
CJR & RC RYAN	Rents - General
CLEVELAND CAR SALES	External Vehicle Hire Charges

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CLEVELAND CAR SALES	External Vehicle Hire Charges
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CLEVELAND CAR SALES	External Vehicle Hire Charges
CLEVELAND CAR SALES	External Vehicle Hire Charges
CLUCAS TRAINING WING LTD	Room Hire (Inc Porta Cabins)
COLLEGE OF POLICING	Conference Expenses
COLLEGE OF POLICING	Training (Non Corporate)
COVERT POLICING TRAINING & PUBLISHING LTD	Conference Expenses
CRIME MANAGEMENT BRANCH IMPREST ACCOUNT	Subsistence
CRIME MANAGEMENT BRANCH IMPREST ACCOUNT	Subsistence
CROSS COATES NEIGHBOURHOOD WATCH	Community Safety Part Res
REDACTED - PERSONAL INFORMATION	Legal Fees External
REDACTED - PERSONAL INFORMATION	Consultants
EMO OIL	Diesel
EMO OIL	Diesel
EMO OIL	Diesel
EMO OIL	Diesel
EMO OIL	Diesel
EMO OIL	Diesel
EMO OIL	Petrol
EMO OIL	Diesel
EMO OIL	Petrol
EMO OIL	Petrol
EXTERION MEDIA	General Advertising - S5 Pub
EXTERION MEDIA	General Advertising - S5 Pub
EXTERION MEDIA	General Advertising - S5 Pub
EXTERION MEDIA	General Advertising - S5 Pub
EXTERION MEDIA	General Advertising - S5 Pub
FAIRBURNS GROUP	Minor Improvements
FAIRBURNS GROUP	Minor Improvements
FAIRBURNS GROUP	Building Works (Capitalised)
FAIRBURNS GROUP	Minor Improvements
FAIRBURNS GROUP	Minor Improvements
FIDELITI LTD	Consultants
FIDELITI LTD	Consultants
FLOGAS BRITAIN LIMITED	L.P.G
FLOGAS BRITAIN LIMITED	L.P.G
GABBITAS GILL PARTNERSHIP LTD	Fees (Maintenance)
GEO HOULTON & SONS LIMITED	Planned Maintenance

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GEO HOULTON & SONS LIMITED	Ex-Gratia Scheme
GEO HOULTON & SONS LIMITED	Minor Improvements
GEO HOULTON & SONS LIMITED	Planned Maintenance
GEO HOULTON & SONS LIMITED	Planned Maintenance
GEO HOULTON & SONS LIMITED	Planned Maintenance
GEO HOULTON & SONS LIMITED	Planned Maintenance
GEO HOULTON & SONS LIMITED	Planned Maintenance
GEO HOULTON & SONS LIMITED	Planned Maintenance
GEO HOULTON & SONS LIMITED	Planned Maintenance
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)
GEO HOULTON & SONS LIMITED	Minor Improvements
GEO HOULTON & SONS LIMITED	Branch Developments
GEO HOULTON & SONS LIMITED	Day To Day Maintenance
GEO HOULTON & SONS LIMITED	Day To Day Maintenance
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Rep)
GOODYEAR GREAT BRITAIN LIMITED	Tyres & Tubes
GOODYEAR GREAT BRITAIN LIMITED	Tyres & Tubes
GOODYEAR GREAT BRITAIN LIMITED	Tyres & Tubes
GOODYEAR GREAT BRITAIN LIMITED	Tyres & Tubes
GRIMSBY & SCUNTHORPE RAPE CRISIS	Community Safety Part Res
HALL CONSTRUCTION GROUP	Building Works (Capitalised)
HAMPSHIRE CONSTABULARY	Common Police Services
HARROW GREEN	Building Works (Capitalised)
HARROW GREEN	Rents - General
HARROW GREEN	Building Works (Capitalised)
HMRC	Ers 15% Commutation Tax
HOME OFFICE - ACCOUNTS RECEIVABLE	Npia Charges
HOME OFFICE - ACCOUNTS RECEIVABLE	Npia Charges
HOME OFFICE - ACCOUNTS RECEIVABLE	Npia Charges
HOME OFFICE - ACCOUNTS RECEIVABLE	Npia Charges
HOME OFFICE - ACCOUNTS RECEIVABLE	Npia Charges
HOME OFFICE - ACCOUNTS RECEIVABLE	Support & Maintenance
HULL RAPE CRISIS	Community Safety Part Res
HULL TRAINS COMPANY LIMITED	Public T/Port Taxable
HUMBERSIDE AIRPORT	Fuel - Helicopter
HUMBERSIDE AIRPORT	Fuel - Helicopter

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HUMBERSIDE AIRPORT	Fuel - Helicopter
HUMBERSIDE AIRPORT	Fuel - Helicopter
HUMBERSIDE MACHINERY	General Purchases (Othr Equip)
HUMBERSIDE TPS	Oils, Lubricants & Antifreeze
IMPROVEA LTD	General Purchases (Othr Equip)
INITIAL MEDICAL SERVICES LTD	Drugs / Medical Requisites
INNOVISE SOFTWARE AND SOLUTIONS LTD	Consultants
INSIGNIA SIGNS & ENGRAVING LTD	Branch Developments
JIGSAW 24	General Purchases (Othr Equip)
JOHN E WINSHIP MOTOR ENGINEERS LTD	Vehicle Insurance Claims
KINGSTON COMMUNICATIONS	Communications Equipment
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees
KINGSTON UPON HULL CITY COUNCIL	Community Safety Part Res
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	Photocopier Leasing Charges
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	Photocopies Used-Cent Man\Mon
LANDMARK YORKSHIRE LIMITED	Building Works (Capitalised)
LEANDER INTERNATIONAL PET FOODS LTD	Dogs (Running Cost)
LEW SAINSBURY AND SONS LTD.	Fire Safety
MARSHALL AVE/LITTLE MICHAEL STREET	Community Safety Part Res
REDACTED - PERSONAL INFORMATION	Legal Expenses - Removal
MARTIN WILLIAMS (HULL) LTD	Repairs - External
MEDACS HEALTHCARE	Agency Services By Private Org
MEDACS HEALTHCARE	Agency Services By Private Org
MERCEDES-BENZ T/A NORTHSIDE TRUCK AND VAN LTD	Repairs - External
MERCEDES-BENZ T/A NORTHSIDE TRUCK AND VAN LTD	Repairs - External
MERCEDES-BENZ T/A NORTHSIDE TRUCK AND VAN LTD	Repairs - Internal
MERCEDES-BENZ T/A NORTHSIDE TRUCK AND VAN LTD	Repairs - Internal
MERCEDES-BENZ T/A NORTHSIDE TRUCK AND VAN LTD	Repairs - Internal
MERCEDES-BENZ T/A NORTHSIDE TRUCK AND VAN LTD	Repairs - Internal
MILLGATE COMPUTER SYSTEMS LTD	Computer Equipment
MINISTRY OF DEFENCE	Consultants
MINISTRY OF JUSTICE	Community Safety Part Res
Mitie Cleaning & Environmental Services Ltd	Cleaning (Periodic) Protected
Mitie Cleaning & Environmental Services Ltd	Cleaning (Routine) Protected
MORPHO DETECTION (UK) LTD	General Purchases (Othr Equip)
MOTOR CYCLE INDUSTRY ASSOCIATION LTD	General Purchases (Othr Equip)
MOTOR CYCLE INDUSTRY ASSOCIATION LTD	General Purchases (Othr Equip)

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PCS ASBESTOS CONSULTANTS	Planned Maintenance
PCS ASBESTOS CONSULTANTS	Planned Maintenance
PCS ASBESTOS CONSULTANTS	Planned Maintenance
POLICE AVIATION SERVICES LTD	Pbh Maintenance
POLICE AVIATION SERVICES LTD	Pbh Maintenance
POLICE AVIATION SERVICES LTD	Pbh Maintenance
PPH COMMERCIAL	Rents - General
PPH COMMERCIAL	Rents - General
PPL	General Subscriptions
PRESTIGE ACCIDENT REPAIR CENTRE	Vehicle Insurance Claims
RAPID SECURE LTD	General Purchases (Othr Equip)
REDCLIFFE INTERNATIONAL (SHIPPING) LTD	Firearms Equipment
REMEDI	Community Safety Part Res
RICHARDSON'S CYCLES	General Purchases (Othr Equip)
RIX PETROLEUM LTD	Fuel Oil
ROSINDALE AND SON LTD	Firearms Equipment
ROSINDALE AND SON LTD	Day To Day Maintenance
ROSINDALE AND SON LTD	Branch Developments
ROSINDALE AND SON LTD	Day To Day Maintenance
ROSINDALE AND SON LTD	Day To Day Maintenance
ROSINDALE AND SON LTD	Minor Improvements
ROSINDALE AND SON LTD	Minor Improvements
ROSINDALE AND SON LTD	Minor Improvements
ROSINDALE AND SON LTD	Minor Improvements
ROSINDALE AND SON LTD	Minor Improvements
ROSINDALE AND SON LTD	Minor Improvements
ROSINDALE AND SON LTD	Minor Improvements
ROYAL MAIL GROUP PLC	Postage Stamps
ROYAL MAIL GROUP PLC	Postage Stamps
ROYAL MAIL GROUP PLC	Postage Stamps
ROYAL MAIL GROUP PLC	Postage Stamps
ROYAL MAIL GROUP PLC	Postage Stamps
RUSSELL RICHARDSON & SONS LTD	Hq Confidential Waste Disposal
RUSSELL RICHARDSON & SONS LTD	Hq Confidential Waste Disposal
S P A PITT STREET	Training (Non Corporate)
S.M.S.R LTD	Consultants
S.M.S.R LTD	Consultants
SCOTT HEALTH & SAFETY LTD	General Purchases (Othr Equip)
SKY HIGH TECHNOLOGY LTD	Consultants
SMITHS DETECTION WATFORD LTD	General Purchases (Othr Equip)
SPARROW RECOVERY	Recovery Of Vehicles

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SPARROW RECOVERY	Recovery Of Vehicles
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment
SPECIALIST COMPUTER CENTRES PLC	Communications (Non Corporate)
SPECIALIST COMPUTER CENTRES PLC	Communications (Non Corporate)
STRATSTONE BMW	Repairs - Internal
STRATSTONE BMW	Repairs - Internal
STRATSTONE BMW	Repairs - Internal
STRATSTONE BMW	Repairs - Internal
STRATSTONE BMW	Repairs - Internal
STRATSTONE BMW	Repairs - External
TG SUPPORT LTD	Communications (Non Corporate)
THE PCC FOR GREATER MANCHESTER	Training (Non Corporate)
THE PCC FOR GREATER MANCHESTER	Training (Non Corporate)
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges
TIGER COMMUNICATIONS PLC	Computer Equipment
TSI INSTRUMENTS LTD	General Repairs (Other Equipt)
UNDER 1 ROOFING CONSULTANTS	Planned Maintenance
VICTIM SUPPORT HUMBER LTD	Community Safety Part Res
VIKING ARMS LIMITED	Ammunition
VIKING ARMS LIMITED	Ammunition
VIKING ARMS LIMITED	Firearms Equipment
VODAFONE	Private Wires
REDACTED - PERSONAL INFORMATION	Medical Reports - Crim Invest
WILSON & CO MOTOR SALES LTD	Repairs - Internal
WOOLLISS RECOVERY	Recovery Of Vehicles
WOOLLISS RECOVERY	Recovery Of Vehicles
XL DISPLAYS	General Purchases (Othr Equip)
YORKSHIRE WATER	Water Metered Supply
ZURICH INSURANCE PLC	General Self Insurance
ZURICH MANAGEMENT SERVICES LTD	General Accident

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Account Description	Invoice Amount
Other Equipment & Materials	4476.00
Communications - Airwaves	49263.40
Computer Equipment	6395.00
Communications - Airwaves	49263.40
Building Works-Fees	3800.00
Computers	699.98
Diesel	5484.40
Petrol	2735.05
Catering Equipment	504.00
Catering Equipment	702.00
Building Works	24050.00
Vehicle & Vehicle Equipment	25676.26
Vehicle & Vehicle Equipment	25676.26
Vehicle & Vehicle Equipment	25676.26
Other Equipment & Materials	555.19
Weighing/Recovery Of Vehicles	973.75
Weighing/Recovery Of Vehicles	1016.50
Weighing/Recovery Of Vehicles	546.25
Cleaning (Non Corporate)	6069.73
Gas	10002.34
Vehicle Insurance	1667.00
Vehicle Insurance	900.72
Vehicle Insurance	2468.44
Vehicle Insurance	981.60
Vehicle Insurance	1626.94
Telephones	583.33
Telephones	18215.09
Repairs & Maintenance	3185.00
Repairs & Maintenance	4253.07
Other Equipment & Materials	2022.55
Subsistence	2763.43
Subsistence	4702.92
Subsistence	2562.29
Agency Serv. By Private Orgs.	2000.00
Oils	2200.00
Contributions To Ext Organisa	111420.00
Laundry	1413.97
Rents	3684.24
Hire Of Vehicles- External	616.00

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Hire Of Vehicles- External	616.00
Hire Of Vehicles- External	924.00
Hire Of Vehicles- External	924.00
Hire Of Vehicles- External	924.00
Hire Of Vehicles- External	924.00
Room Hire (Inc Porta Cabins)	1750.00
Conference Expenses	606.00
Non Corporate Training	1379.00
Conference Expenses	500.00
Subsistence	699.64
Subsistence	621.61
Contributions To Ext Organisa	3950.00
Prosecution Expenses	1125.00
Consultants	2160.00
Diesel	5917.80
Diesel	4701.50
Diesel	6118.37
Diesel	8280.00
Diesel	16540.01
Diesel	4598.84
Petrol	4327.00
Diesel	4588.04
Petrol	4417.50
Petrol	8654.00
Advertising	2899.00
Advertising	3671.00
Advertising	6899.00
Advertising	3671.00
Advertising	3606.00
Repairs & Maintenance	942.70
Repairs & Maintenance	2744.32
Building Works	2040.10
Repairs & Maintenance	714.51
Repairs & Maintenance	6077.34
Consultants	715.61
Consultants	965.00
L.P.G	683.59
L.P.G	4899.93
Repairs & Maintenance	3022.50
Repairs & Maintenance	9797.64

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Damage To Property	1083.62
Repairs & Maintenance	1843.99
Repairs & Maintenance	3713.82
Repairs & Maintenance	1462.51
Repairs & Maintenance	5577.41
Repairs & Maintenance	15606.80
Repairs & Maintenance	3499.32
Repairs & Maintenance	2733.58
Repairs & Maintenance	2733.58
Repairs & Maintenance	2824.32
Repairs & Maintenance	1821.24
Repairs & Maintenance	6163.04
Repairs & Maintenance	2508.00
Repairs & Maintenance	528.00
Repairs & Maintenance	2703.06
Repairs & Maintenance	1375.00
Repairs & Maintenance	3062.81
Repairs & Maintenance	3754.36
Repairs & Maintenance	12201.01
Tyres & Tubes	4994.22
Tyres & Tubes	602.44
Tyres & Tubes	602.44
Tyres & Tubes	618.12
Contributions To Ext Organisa	17131.62
Building Works	131488.20
Common Police Services	5224.72
Building Works	545.16
Rents	545.16
Building Works	1921.08
Commuted Ord.& Deferred	27669.00
Pnc Charging	16667.57
Pnc Charging	52396.71
Pnc Charging	419971.00
Pnc Charging	3392.55
Pnc Charging	12753.71
Computers	4212.00
Contributions To Ext Organisa	2500.00
Travel	3033.20
Fuel - Helicopter	659.22
Fuel - Helicopter	877.82

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Fuel - Helicopter	848.05
Fuel - Helicopter	840.00
Other Equipment & Materials	570.00
Oils	559.99
Other Equipment & Materials	3030.00
Other Equipment & Materials	786.89
Consultants	750.00
Repairs & Maintenance	2789.00
Other Equipment & Materials	910.00
Vehicle Insurance	1004.60
Communications Equipment	1750.00
Training Courses	1900.00
Training Courses	1700.00
Training Courses	1800.00
Training Courses	1800.00
Contributions To Ext Organisa	2250.00
Office Equipment	3511.20
Printing/Stationery/Consumable	7983.35
Building Works	3260.00
Dogs	595.00
Repairs & Maintenance	1415.00
Contributions To Ext Organisa	5840.60
Legal Expenses Removal	700.00
Repairs	574.12
Agency Serv. By Private Orgs.	690.02
Agency Serv. By Private Orgs.	93301.33
Repairs	1020.96
Repairs	3262.76
Repairs	607.75
Repairs	648.45
Repairs	661.65
Repairs	827.47
Computer Equipment	1790.00
Consultants	566.74
Contributions To Ext Organisa	27029.10
Cleaning Contract(Protected)	3168.62
Cleaning Contract(Protected)	69601.72
Other Equipment & Materials	504.40
Other Equipment & Materials	850.00
Other Equipment & Materials	9000.00

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Agency Serv. By Private Orgs.	5619.00
Consultants	63320.00
Consultants	700.00
Consultants	3800.00
Postages	2640.26
Communication Non-Corporate	1425.00
Communication Non-Corporate	3525.00
Diesel	1125.99
Computers	18292.94
Computers	5750.00
Electricity	38514.25
Electricity	41374.38
Vehicle & Vehicle Equipment	4062.18
Training Courses	590.00
Computers	1833.00
Treasurer & Internal Audit	33125.00
Telephones	8405.97
Repairs & Maintenance	600.00
Collaboration Payment	16146.28
Collaboration Payment	11310.70
Collaboration Payment	16961.00
Collaboration Payment	7209.33
Collaboration Payment	4761.62
Collaboration Payment	5648.50
Collaboration Payment	8935.00
Collaboration Payment	71159.04
Collaboration Payment	3002.01
Collaboration Payment	1578.00
Collaboration Payment	117970.22
Collaboration Payment	17069.00
Collaboration Payment	55209.00
Collaboration Payment	33974.85
Collaboration Payment	23870.00
Collaboration Payment	20502.00
Collaboration Payment	27237.58
Collaboration Payment	198450.00
Collaboration Payment	43160.00
Collaboration Payment	924.00
Collaboration Payment	3867.87
Collaboration Payment	5973.33

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Collaboration Payment	21217.82
Collaboration Payment	428062.55
Collaboration Payment	33335.12
Collaboration Payment	4804.16
Collaboration Payment	25000.00
Collaboration Payment	3000.00
Collaboration Payment	21034.00
Collaboration Payment	193277.57
Collaboration Payment	241881.28
Collaboration Payment	18900.00
Collaboration Payment	128146.27
Collaboration Payment	64884.00
Collaboration Payment	39273.61
Collaboration Payment	434564.24
Collaboration Payment	15408.13
Collaboration Payment	308293.04
Collaboration Payment	3028.20
Collaboration Payment	13088.05
Collaboration Payment	7153.58
Collaboration Payment	6012.88
Collaboration Payment	17653.10
Collaboration Payment	13091.66
Collaboration Payment	7533.99
Collaboration Payment	69875.28
Collaboration Payment	8515.00
Collaboration Payment	46927.10
Collaboration Payment	26632.05
Collaboration Payment	25829.53
Collaboration Payment	14331.95
Collaboration Payment	168263.51
Collaboration Payment	25323.85
Collaboration Payment	14107.90
Mutual Aid Payments	5879.00
Collaboration Payment	3489.28
Non Corporate Training	1055.00
Collaboration Payment	15410.00
Collaboration Payment	134870.00
Collaboration Payment	9910.00
Collaboration Payment	560.00
Agency Serv. By Private Orgs.	339310.00

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Repairs & Maintenance	805.23
Repairs & Maintenance	1526.40
Repairs & Maintenance	1027.40
Pbh Maintenance	85475.00
Pbh Maintenance	1909.41
Pbh Maintenance	10854.42
Rents	21904.83
Rents	5482.70
Subscriptions	1294.79
Vehicle Insurance	709.71
Other Equipment & Materials	1805.00
Weapons / Ammunition	895.00
Contributions To Ext Organisa	30496.00
Other Equipment & Materials	814.96
Fuel Oil	1305.00
Weapons / Ammunition	720.99
Repairs & Maintenance	993.05
Repairs & Maintenance	1331.52
Repairs & Maintenance	981.42
Repairs & Maintenance	1474.74
Repairs & Maintenance	577.88
Repairs & Maintenance	1699.94
Repairs & Maintenance	528.30
Repairs & Maintenance	1192.83
Repairs & Maintenance	544.28
Repairs & Maintenance	1630.00
Postages	1569.35
Postages	1127.90
Postages	2881.28
Postages	1929.47
Postages	1955.00
Winter Safety/Confidentl Waste	1456.74
Winter Safety/Confidentl Waste	1078.20
Non Corporate Training	2984.72
Consultants	1586.80
Consultants	1600.00
Other Equipment & Materials	1183.00
Consultants	1955.00
Other Equipment & Materials	541.98
Weighing/Recovery Of Vehicles	2142.25

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Weighing/Recovery Of Vehicles	697.50
Computer Equipment	545.76
Communication Non-Corporate	1146.60
Communication Non-Corporate	1191.80
Repairs	616.92
Repairs	662.12
Repairs	506.86
Repairs	615.04
Repairs	615.04
Repairs	1304.06
Communication Non-Corporate	898.45
Non Corporate Training	875.00
Non Corporate Training	1750.00
Hire Of Vehicles- External	735.00
Hire Of Vehicles- External	735.00
Hire Of Vehicles- External	735.00
Hire Of Vehicles- External	735.00
Hire Of Vehicles- External	735.00
Hire Of Vehicles- External	735.00
Computer Equipment	2995.00
Other Equipment & Materials	890.00
Repairs & Maintenance	1900.00
Contributions To Ext Organisa	14215.75
Weapons / Ammunition	3400.00
Weapons / Ammunition	3056.80
Weapons / Ammunition	1523.46
Telephones	1787.80
Exam / Medical Fees	2052.00
Repairs	835.20
Weighing/Recovery Of Vehicles	525.00
Weighing/Recovery Of Vehicles	2589.50
Other Equipment & Materials	645.00
Water Charges	7909.73
General Insurance - Premium	30000.00
General Insurance - Premium	12000.00

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