

Payment Date	Vendor Name	SumOfAmount	Payment Id
27/03/2019	3663	1399.6	3408
27/03/2019	ABINGDON LTD	296577.36	3408
27/03/2019	ACCESS INTELLIGENCE MEDIA AND COMMS LTD	38000.06	3408
19/03/2019	ACOTA LIMITED	1511.56	3407
19/03/2019	ADT FIRE AND SECURITY PLC	29968.72	3407
27/03/2019	ADT FIRE AND SECURITY PLC	37522.54	3408
12/03/2019	AEGIS ENGINEERING LTD	2118	3406
27/03/2019	AEGIS ENGINEERING LTD	7766	3408
05/03/2019	AGX HOLDINGS LTD	6888	3405
27/03/2019	AGX HOLDINGS LTD	17934	3408
19/03/2019	AI TRAINING SERVICES LTD	1320	3407
19/03/2019	ALTIA SOLUTIONS LTD	123390	3407
19/03/2019	ANDREWS SYKES HIRE LTD	15978.04	3407
19/03/2019	ANGLIAN WATER	1878.04	3407
05/03/2019	ANGLIAN WATER	3936.46	3405
12/03/2019	ANSON (UK) LTD	1848.96	3406
27/03/2019	ARCO (WESSEX)	2400	3408
19/03/2019	ARKTIS LTD	5890.56	3407
19/03/2019	ATS EUROMASTER LTD	3047.48	3407
19/03/2019	AVI LTD	1300	3407
12/03/2019	AVON & SOMERSET CONSTABULARY	16087.54	3406
05/03/2019	AXESS INTERNATIONAL LTD	32500	3405
27/03/2019	AXESS INTERNATIONAL LTD	7304	3408
19/03/2019	AYLESBURY VALE DISTRICT COUNCIL	15750	3407
27/03/2019	BADGER SOFTWARE LTD	1900	3408
05/03/2019	BARKER AND EVANS	15502.6	3405
27/03/2019	BARKER AND EVANS	43753.64	3408
05/03/2019	BEDFORDSHIRE POLICE AUTHORITY	13723.78	3405
19/03/2019	BLUELITE GRAPHICS LTD	6676.6	3407
19/03/2019	BMW (GB) LTD	4101.04	3407
12/03/2019	BMW (GB) LTD	57140.62	3406
05/03/2019	BMW (GB) LTD	34952.74	3405
19/03/2019	BMW (UK) LTD	6290.08	3407
12/03/2019	BMW (UK) LTD	1242.8	3406
19/03/2019	BORDER CARS (AYR) LTD	2021.02	3407
19/03/2019	B-PLAN INFORMATION SYSTEMS LIMITED	18844.34	3407
27/03/2019	BRITISH GAS TRADING LTD	26344.32	3408
12/03/2019	BRITISH GAS TRADING LTD	60766.22	3406
19/03/2019	BRITISH TELECOM	6919.78	3407
19/03/2019	BT CONFERENCING	3441.84	3407
27/03/2019	BUCKS COUNTY COUNCIL	60000	3408
19/03/2019	BUCKS COUNTY COUNCIL	4260.24	3407
05/03/2019	BUDDI LTD	8550	3405
19/03/2019	CALOR GAS LTD	8011.74	3407
05/03/2019	CANON BUSINESS SERVICE (UK) LIMITED	9026.62	3405
19/03/2019	CANON BUSINESS SERVICE (UK) LIMITED	30000	3407
12/03/2019	CAPITA SECURE RESOURCE SOLUTIONS LT	23230.02	3406
19/03/2019	CASTROL (UK) LTD	2175.68	3407
05/03/2019	CASTROL (UK) LTD	1406.4	3405

19/03/2019	CCL- FORENSICS LIMITED	2480	3407
27/03/2019	CELL PACK SOLUTIONS LTD	1013	3408
05/03/2019	CHARMAC LTD	7130	3405
27/03/2019	CHUBB FIRE LIMITED	1036	3408
19/03/2019	CHUBB FIRE LTD	1871.36	3407
19/03/2019	CHUBB LOCKS CUSTODIAL SERVICES LTD	1912	3407
19/03/2019	CLEARTONE TELECOMS PLC	1300	3407
12/03/2019	CLEARTONE TELECOMS PLC	1918	3406
05/03/2019	CLEVELAND POLICE AUTHORITY	169402.24	3405
27/03/2019	COMPUTACENTER (UK) LTD	4011.68	3408
05/03/2019	COMPUTACENTER (UK) LTD	283542.92	3405
19/03/2019	COMPUTACENTER (UK) LTD	4995.5	3407
19/03/2019	CONTROL-F LIMITED	26120	3407
05/03/2019	COOPER READING	1085.88	3405
19/03/2019	COOPER READING	2845.52	3407
27/03/2019	COOPER READING	1266.06	3408
27/03/2019	CORONA ENERGY RETAIL 4 A/C	84944.4	3408
12/03/2019	CORONA ENERGY RETAIL 4 A/C	161575.02	3406
19/03/2019	COTSWOLD VEHICLE DELIVERIES LIMITED	1440	3407
05/03/2019	COTSWOLD VEHICLE DELIVERIES LIMITED	2160	3405
19/03/2019	COTSWOLD VEHICLE DELIVERIES LIMITED	5584	3407
27/03/2019	CSI TECH	3700	3408
19/03/2019	CSI TECH	16500	3407
05/03/2019	DACOLL LTD	31578.94	3405
19/03/2019	DACOLL LTD	34815.9	3407
12/03/2019	DACOLL LTD	27860.54	3406
19/03/2019	DAVID HORN COMMUNICATIONS LTD	6224	3407
19/03/2019	DEBEN GROUP INDUSTRIES LTD	3441.6	3407
05/03/2019	DEGREES OF COMFORT AIR CONDITIONING	40135	3405
27/03/2019	DEGREES OF COMFORT AIR CONDITIONING	23323.3	3408
12/03/2019	DEGREES OF COMFORT AIR CONDITIONING	14382.2	3406
27/03/2019	DERBY UNITEX LTD	5174	3408
19/03/2019	DOBIES NISSAN	1013.66	3407
05/03/2019	DYFED POWYS POLICE	14876.02	3405
19/03/2019	EDF ENERGY	303604.02	3407
27/03/2019	EDGAR BROTHERS	5676	3408
19/03/2019	EMSAS LTD	1700	3407
12/03/2019	ENDURA LTD	3115	3406
05/03/2019	ENTERPRISE RENT-A-CAR UK LTD	182742.14	3405
19/03/2019	ENTERPRISE RENT-A-CAR UK LTD	107300.32	3407
27/03/2019	ENTERPRISE RENT-A-CAR UK LTD	355516.74	3408
12/03/2019	ENTERPRISE RENT-A-CAR UK LTD	3627.5	3406
19/03/2019	EOL IT SERVICES LTD	15928.4	3407
27/03/2019	EOL IT SERVICES LTD	17347.66	3408
19/03/2019	E-PAY LIMITED	2798.88	3407
27/03/2019	ERNST & YOUNG	22828	3408
27/03/2019	EXCITECH COMPUTERS LTD	12429.5	3408
19/03/2019	EXPERIAN LTD	24896.64	3407
05/03/2019	FORD MOTOR COMPANY LTD	143896.1	3405
05/03/2019	FOSTER & FREEMAN LTD	6938.74	3405

27/03/2019	FOURTH ELEMENT LTD	4357.12	3408
05/03/2019	FUJITSU SIEMENS COMPUTERS LIMITED	184216	3405
12/03/2019	FUMEX LTD	1740	3406
12/03/2019	GENTWORKS LIMITED	4048	3406
27/03/2019	GENTWORKS LIMITED	7568	3408
19/03/2019	GENTWORKS LIMITED	12276	3407
19/03/2019	GERALD SPARROW CHARTERED SURVEOR	17000	3407
12/03/2019	GLAXOSMITHKLINE UK LTD	2598.4	3406
12/03/2019	GOODYEAR DUNLOP UK	12512.94	3406
27/03/2019	GOODYEAR DUNLOP UK	15569.54	3408
19/03/2019	GOODYEAR DUNLOP UK	42549.98	3407
12/03/2019	GRATNELLS LTD	1360.8	3406
19/03/2019	GRESHAM OFFICE FURNITURE LTD	2920	3407
19/03/2019	GRESHAM OFFICE FURNITURE LTD	1295	3407
05/03/2019	GRESHAM OFFICE FURNITURE LTD	2072	3405
05/03/2019	GRG PUBLIC RESOURCES LTD	3960	3405
05/03/2019	GROUPTYRE WHOLSALE LTD	5349.6	3405
27/03/2019	GROUPTYRE WHOLSALE LTD	5120.4	3408
19/03/2019	GROUPTYRE WHOLSALE LTD	3926.2	3407
27/03/2019	GRUNDON WASTE MANAGEMENT	20392.5	3408
05/03/2019	GRUNDON WASTE MANAGEMENT LTD	7869.6	3405
05/03/2019	GRUNDON WASTE MANAGEMENT LTD	12009.84	3405
27/03/2019	GRUNDON WASTE MANAGEMENT LTD	1180	3408
27/03/2019	GRUNDON WASTE MANAGEMENT LTD	6871	3408
12/03/2019	GRUNDON WASTE MANAGEMENT LTD	14350.62	3406
12/03/2019	GRUNDON WASTE MANAGEMENT LTD	1320	3406
27/03/2019	GUTTER-FIX	18270	3408
19/03/2019	HAMPSHIRE POLICE AUTHORITY	241287.26	3407
12/03/2019	HAMPSHIRE POLICE AUTHORITY	112390.54	3406
05/03/2019	HAMPSHIRE POLICE AUTHORITY	146039.98	3405
27/03/2019	HEADINGTON CARRIERS LIMITED	2000	3408
12/03/2019	HEADINGTON CARRIERS LIMITED	7000	3406
19/03/2019	HEADLEY TYRES LTD	3444.2	3407
27/03/2019	HERTFORDSHIRE POLICE AUTHORITY	716981.76	3408
27/03/2019	HERTFORDSHIRE POLICE AUTHORITY	322122.24	3408
12/03/2019	IAN WEBB ENGINEERING LTD	3152.1	3406
12/03/2019	ICETRAK LTD	1384.4	3406
19/03/2019	ICETRAK LTD	62360.32	3407
27/03/2019	ICETRAK LTD	8422.42	3408
27/03/2019	ID MANAGEMENT SYSTEMS	26760	3408
19/03/2019	ID MANAGEMENT SYSTEMS	2000.6	3407
12/03/2019	ILX GROUP PLC	2370	3406
19/03/2019	INCOM TELECOMMUNICATIONS	7000	3407
27/03/2019	INSIDE OUT DEVELOPMENTS LTD	12627.18	3408
19/03/2019	INSIGHT DIRECT (UK) LIMITED	2424.84	3407
27/03/2019	INT RESEARCH LTD	143600	3408
12/03/2019	INTERCOUNTY TRUCK & VAN LTD	1077.14	3406
05/03/2019	INTERGRAPH UK LTD	4563.34	3405
19/03/2019	J V & S J HOLMAN	4250	3407
05/03/2019	JET PRESS SALES	8694	3405

12/03/2019	K & R AUTO SERVICES LTD	1057.72	3406
19/03/2019	KARDOS CAR & COMMERCIAL SERVICES	2954.8	3407
05/03/2019	KARDOS CAR & COMMERCIAL SERVICES	1325.44	3405
12/03/2019	KARDOS CAR & COMMERCIAL SERVICES	2187.82	3406
12/03/2019	KEELA INTERNATIONAL	3568	3406
19/03/2019	KENT POLICE	1860	3407
19/03/2019	KENT POLICE	309231.46	3407
27/03/2019	KENT POLICE	2000	3408
05/03/2019	KENT POLICE	142301.54	3405
05/03/2019	KENT POLICE	49276	3405
19/03/2019	KEY INDUSTRIAL EQUIPMENT LTD	1039.6	3407
27/03/2019	KIDDIVOUCHEERS LTD	2149.36	3408
05/03/2019	LAMBERT SMITH HAMPTON	7408.98	3405
12/03/2019	LAMBERT SMITH HAMPTON	5400	3406
19/03/2019	LAMBERT SMITH HAMPTON	76365.4	3407
12/03/2019	LOCK & KEY CENTRE	4160	3406
27/03/2019	LOWE & OLIVER LTD	18715.8	3408
19/03/2019	LOWE & OLIVER LTD	13151.36	3407
05/03/2019	LOWE & OLIVER LTD	8878	3405
12/03/2019	LOWE & OLIVER LTD	10192.44	3406
19/03/2019	M E L RESEARCH LTD	1896	3407
27/03/2019	M MILES SCAFFOLDING	3000	3408
12/03/2019	MAINTENANCE ASSOCIATED SERVICES LTD	6955.88	3406
12/03/2019	MARSHALL MOTOR GROUP- CAMBRIDGE	2122.84	3406
05/03/2019	MARSHALL MOTOR GROUP- CAMBRIDGE	1113.86	3405
19/03/2019	MARSHALL MOTOR GROUP- CAMBRIDGE	2612.7	3407
12/03/2019	MC PRODUCTS	3033.6	3406
05/03/2019	MC PRODUCTS	1590	3405
19/03/2019	MC PRODUCTS	3180	3407
05/03/2019	MEHLER VARIO SYSTEM GMBH	6396.6	3405
12/03/2019	MENDEM MOTORS	1106.94	3406
19/03/2019	MICHAEL LUPTON ASSOCIATES LTD	1100	3407
27/03/2019	MILTON KEYNES COUNCIL	52790	3408
19/03/2019	MILTON KEYNES COUNCIL	20000	3407
27/03/2019	MORGAN SINDALL (CONSTRUCTION) PLC	273950.62	3408
05/03/2019	MORGAN SINDALL (CONSTRUCTION) PLC	21221.8	3405
19/03/2019	MORGAN SINDALL (CONSTRUCTION) PLC	3959.2	3407
27/03/2019	NEWTRIM (UK) LTD	7700	3408
27/03/2019	NORFOLK CONSTABULARY	1198.26	3408
27/03/2019	NUNEATON SIGNS	1378	3408
12/03/2019	ORCHID CELLMARK LTD	68170	3406
27/03/2019	ORCHID CELLMARK LTD	136630.1	3408
19/03/2019	ORCHID CELLMARK LTD	35479	3407
12/03/2019	OSMOND GROUP LTD	1432	3406
19/03/2019	OXFORD CITY COUNCIL	3500	3407
12/03/2019	PENNA PLC	3717	3406
27/03/2019	PENNA PLC	11121.28	3408
12/03/2019	PETER JONES (ILG) LTD	3780	3406
19/03/2019	PMC POLYTHENE LTD	1019.3	3407
27/03/2019	PMC POLYTHENE LTD	1990.6	3408

12/03/2019	PMD MAGNETICS	2348	3406
27/03/2019	PMD MAGNETICS	2440	3408
05/03/2019	POLICE FEDERATION	22932	3405
19/03/2019	PORTAKABIN LTD	18199.94	3407
12/03/2019	PORTAKABIN LTD	4190.3	3406
27/03/2019	PRESSFAB EVO LTD	11940	3408
19/03/2019	PRESSFAB EVO LTD	2370.52	3407
12/03/2019	PRESSFAB EVO LTD	35820	3406
19/03/2019	PROMETHEUS MEDICAL LTD	4360	3407
05/03/2019	PRO-TECT SAFETY SIGNS	5945	3405
19/03/2019	PVL UK LTD	1184	3407
12/03/2019	PVL UK LTD	3640	3406
19/03/2019	QMP MANAGEMENT & DESIGN	6524	3407
12/03/2019	QMP MANAGEMENT & DESIGN	2900	3406
05/03/2019	RACKLINE LTD	3040	3405
05/03/2019	READING BOROUGH COUNCIL	2926	3405
27/03/2019	READING FC COMMUNITY TRUST	12000	3408
27/03/2019	RECYCLED WASTE DOT COM LTD	2740	3408
19/03/2019	REED	47140	3407
12/03/2019	REED	49664	3406
12/03/2019	REED	392762.38	3406
19/03/2019	REED	356490.08	3407
12/03/2019	REVEAL MEDIA LTD	30000	3406
19/03/2019	RICHARD BYRNE PROPERTY MAINTENANCE	10976	3407
19/03/2019	RIDGE & PARTNERS	7000	3407
19/03/2019	RIDGWAY ENGINEERING LTD	1360	3407
27/03/2019	ROBERT M DONALDSON	42378	3408
19/03/2019	ROYAL BERKSHIRE FIRE AUTHORITY	27357.3	3407
19/03/2019	ROYAL MAIL	20130.02	3407
05/03/2019	ROYAL MAIL	8527.22	3405
27/03/2019	ROYAL MAIL	10890.26	3408
05/03/2019	ROZONE LTD	2158	3405
19/03/2019	RSG ENGINEERING LTD	1500	3407
05/03/2019	RSG ENGINEERING LTD	4023.5	3405
12/03/2019	S YAFFY LTD	2250	3406
19/03/2019	S YAFFY LTD	21648	3407
27/03/2019	SAFEGUARD SVP LTD	2804.44	3408
12/03/2019	SDS GROUP LTD	1140	3406
19/03/2019	SEPURA LIMITED	2000	3407
12/03/2019	SEPURA LIMITED	2680	3406
27/03/2019	SHB HIRE LTD	1278.48	3408
19/03/2019	SKILLS FOR JUSTICE	7970	3407
05/03/2019	SMS ENVIRONMENTAL LTD	1500	3405
12/03/2019	SMS ENVIRONMENTAL LTD	7489.76	3406
19/03/2019	SOLON SECURITY LTD	1400	3407
27/03/2019	SPECIALIST ACCESS & RESCUE PRODUCTS LTD	1348.32	3408
27/03/2019	SPECIALIST CARS STEVENAGE	2270.68	3408
19/03/2019	SPECIALIST CARS STEVENAGE	1647.28	3407
12/03/2019	SPECIALIST COMPUTER CENTRES PLC	43612.22	3406
05/03/2019	SPECIALIST COMPUTER CENTRES PLC	5200	3405

27/03/2019	SPECIALIST COMPUTER CENTRES PLC	124205	3408
19/03/2019	SPECIALIST COMPUTER CENTRES PLC	3400	3407
05/03/2019	SPS FLEETCARE SUPPORT PRODUCTS	1700	3405
05/03/2019	ST THOMAS CROSS GARAGE LTD	4928.32	3405
12/03/2019	ST THOMAS CROSS GARAGE LTD	5271.54	3406
12/03/2019	STAPLETONS (TYRE SERVICES) LTD	1041.6	3406
27/03/2019	STOWS	1512	3408
19/03/2019	SURREY POLICE AUTHORITY	36247.02	3407
05/03/2019	SURREY POLICE AUTHORITY	140613.48	3405
27/03/2019	SUSSEX POLICE AUTHORITY	6661.88	3408
19/03/2019	SUSSEX POLICE AUTHORITY	3270.44	3407
05/03/2019	SUSSEX POLICE AUTHORITY	1106.78	3405
05/03/2019	SUSSEX POLICE AUTHORITY	203745.12	3405
19/03/2019	TACTICAL KIT	2358.4	3407
05/03/2019	TERRAFIX LTD	1350	3405
27/03/2019	THAMES VALLEY MAINTENANCE (OXFORD) LIMIT	34162	3408
19/03/2019	THAMES WATER UTILITIES LTD	2591.78	3407
19/03/2019	THE AUTOMOBILE ASSOCIATION	3294	3407
27/03/2019	THE AUTOMOBILE ASSOCIATION	6518	3408
19/03/2019	THE COLT CAR COMPANY LIMITED	52711.04	3407
27/03/2019	THE HOTLINE GROUP LTD	1190	3408
12/03/2019	THE HOTLINE GROUP LTD	1378.04	3406
27/03/2019	THE INVESTIGATOR	5370	3408
19/03/2019	THE OPEN UNIVERSITY	14000	3407
05/03/2019	THE VETERINARY CENTRE	1796.62	3405
19/03/2019	THISTLE DESIGN ASSOCIATES LTD	2200	3407
05/03/2019	THRIFTY CAR RENTAL	8415.9	3405
27/03/2019	TOTAL PEST CONTROL	3110	3408
19/03/2019	TOYE KENNING & SPENCER LTD	1600	3407
12/03/2019	TOYE KENNING & SPENCER LTD	1640	3406
05/03/2019	TPS - VOLKSWAGEN GROUP UK LTD	1247.72	3405
19/03/2019	TRY & LILLY	2664	3407
19/03/2019	TVP CENTRAL SPORTS & SOCIAL CLUB	9306	3407
27/03/2019	TVP CO-OP PURCHASE CARD A/C	35679.36	3408
27/03/2019	TVP CO-OP PURCHASE CARD A/C	1152.3	3408
27/03/2019	TVP CO-OP PURCHASE CARD A/C	129903.6	3408
27/03/2019	TVP CO-OP PURCHASE CARD A/C	2444.16	3408
19/03/2019	TVP FEDERATION	1872	3407
19/03/2019	UKAS	27551	3407
27/03/2019	UKAS	4174	3408
05/03/2019	UKAS	12522	3405
12/03/2019	UKAS	1784	3406
19/03/2019	UNIPART RAIL LTD (DORMAN)	4400	3407
19/03/2019	VAUXHALL MOTORS LTD	67909.72	3407
05/03/2019	VAUXHALL MOTORS LTD	132061.68	3405
19/03/2019	VECTOR & SCALAR PRODUCTS LTD	16658	3407
19/03/2019	VISION METRIC LTD	6196	3407
12/03/2019	VODAFONE LIMITED	2776929.22	3406
27/03/2019	VODAFONE LIMITED	28596	3408
19/03/2019	VODAFONE LIMITED	8384.86	3407

27/03/2019	VOLKSWAGEN GROUP UNITED KINGDOM LTD	44002.08	3408
05/03/2019	VOLVO CAR UK LTD	40121.8	3405
27/03/2019	WA PRODUCTS	6444.54	3408
19/03/2019	WA PRODUCTS (UK) LTD	7704.8	3407
27/03/2019	WA PRODUCTS (UK) LTD	2949	3408
05/03/2019	WA PRODUCTS (UK) LTD	7754.7	3405
27/03/2019	WAREHOUSE EXPRESS LTD	2955.28	3408
05/03/2019	WAREHOUSE EXPRESS LTD	2900	3405
19/03/2019	WAREHOUSE EXPRESS LTD	4350	3407
19/03/2019	WD ASSOCIATES UK LTD	3885	3407
27/03/2019	WEST BERKSHIRE COUNCIL	30000	3408
19/03/2019	WEST BERKSHIRE COUNCIL	50099	3407
12/03/2019	WEST MERCIA POLICE AUTHORITY	3146	3406
19/03/2019	WOLSELEY CENTERS LTD	2562.56	3407
27/03/2019	WOLSELEY CENTERS LTD	2563.02	3408
12/03/2019	WOODWAY ENGINEERING LTD	1365.56	3406
19/03/2019	WOODWAY ENGINEERING LTD	1497.46	3407
27/03/2019	WOODWAY ENGINEERING LTD	1738.24	3408
27/03/2019	WYCOMBE WANDERERS FOOTBALL CLUB PLC	1500	3408
12/03/2019	ZEST BUSINESS COACHING LLP	4800	3406

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Supplies & Services
Premises Related Expenditure
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Transport Related Expenditure
Supplies & Services
Third Party Payments
Supplies & Services
Supplies & Services
Third Party Payments
Restructure, Training & Conference Costs
Premises Related Expenditure
Premises Related Expenditure
Third Party Payments
Transport Related Expenditure
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Third Party Payments
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Restructure, Training & Conference Costs
Transport Related Expenditure
Transport Related Expenditure
Transport Related Expenditure
Premises Related Expenditure
Premises Related Expenditure
Reconciling items between Management Accounts & Statutory Financial Reporting.
Transport Related Expenditure
Transport Related Expenditure
Restructure, Training & Conference Costs
Restructure, Training & Conference Costs
Supplies & Services
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Premises Related Expenditure
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Transport Related Expenditure
Third Party Payments
Premises Related Expenditure
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Premises Related Expenditure
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Premises Related Expenditure
Premises Related Expenditure
Other Employee Expenses
Transport Related Expenditure
Transport Related Expenditure
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Supplies & Services
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Premises Related Expenditure
Premises Related Expenditure
Supplies & Services
Transport Related Expenditure
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