

Period	Account	Account Description	Amount
201601	4011	Communications purchases	941.00
201601	4300	ICT Hardware - Purchases	733.34
201601	4825	Miscellaneous Subscriptions	625.00
201601	5075	Miscellaneous / Other Contributions	17,500.00
201601	5106	Victims Commissioning	1,336.50
201601	5106	Victims Commissioning	500.00
201601	5204	External Audit Fees	3,243.00
201601	8001	Land and buildings additions in year	12,801.48
201601	8001	Land and buildings additions in year	1,259.76
201601	8001	Land and buildings additions in year	32,387.54
201601	8001	Land and buildings additions in year	1,066.44
201601	8001	Land and buildings additions in year	9,106.95
201601	8001	Land and buildings additions in year	1,046.00
201601	8001	Land and buildings additions in year	9,075.00
201601	8001	Land and buildings additions in year	1,440.00
201601	8101	Vehicles addition in year	1,178.52
201601	8101	Vehicles addition in year	12,577.71
201601	8101	Vehicles addition in year	13,217.25
201601	8201	Fixtures, fittings & equip addition in year	785.00
201601	8201	Fixtures, fittings & equip addition in year	850.72
201601	8201	Fixtures, fittings & equip addition in year	1,341.36
201601	8201	Fixtures, fittings & equip addition in year	8,090.00
201601	8201	Fixtures, fittings & equip addition in year	2,444.64
201601	8201	Fixtures, fittings & equip addition in year	4,370.00
201601	8201	Fixtures, fittings & equip addition in year	1,182.00
201601	8201	Fixtures, fittings & equip addition in year	840.00
201601	8201	Fixtures, fittings & equip addition in year	30,300.00
201601	8201	Fixtures, fittings & equip addition in year	1,200.00
201601	8201	Fixtures, fittings & equip addition in year	1,080.00
201601	8201	Fixtures, fittings & equip addition in year	600.00
201601	8201	Fixtures, fittings & equip addition in year	3,600.00
201601	8201	Fixtures, fittings & equip addition in year	7,200.00
201601	8201	Fixtures, fittings & equip addition in year	900.00
201601	8201	Fixtures, fittings & equip addition in year	1,179.00
201601	8201	Fixtures, fittings & equip addition in year	574.29
201601	8201	Fixtures, fittings & equip addition in year	710.78
201601	8201	Fixtures, fittings & equip addition in year	3,101.00
201601	8201	Fixtures, fittings & equip addition in year	799.75
201601	8201	Fixtures, fittings & equip addition in year	13,516.00
201601	8201	Fixtures, fittings & equip addition in year	10,998.00
201601	8201	Fixtures, fittings & equip addition in year	600.00
201601	8201	Fixtures, fittings & equip addition in year	21,913.80
201601	8201	Fixtures, fittings & equip addition in year	1,776.00

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