

NOT PROTECTIVELY MARKED

Customer/Supplier Name	Expense Description	Account Description	Invoice Amount
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	737.88
AIRWAVE SOLUTIONS LTD	Airwaves O2 Charges	Communications - Airwaves	17972.68
AIRWAVE SOLUTIONS LTD	Airwaves O2 Charges	Communications - Airwaves	4767.76
AIRWAVE SOLUTIONS LTD	Airwaves O2 Charges	Communications - Airwaves	4767.76
AIRWAVE SOLUTIONS LTD	Airwaves O2 Charges	Communications - Airwaves	4739.19
AIRWAVE SOLUTIONS LTD	Airwaves O2 Charges	Communications - Airwaves	4767.76
AIRWAVE SOLUTIONS LTD	Airwaves O2 Charges	Communications - Airwaves	4767.76
AIRWAVE SOLUTIONS LTD	Airwaves O2 Charges	Communications - Airwaves	4752.51
AIRWAVE SOLUTIONS LTD	Airwaves O2 Charges	Communications - Airwaves	4767.76
AIRWAVE SOLUTIONS LTD	Airwaves O2 Charges	Communications - Airwaves	4767.76
AIRWAVE SOLUTIONS LTD	Airwaves O2 Charges	Communications - Airwaves	4682.05
AIRWAVE SOLUTIONS LTD	Airwaves O2 Charges	Communications - Airwaves	4767.76
AIRWAVE SOLUTIONS LTD	Airwaves O2 Charges	Communications - Airwaves	6525.06
AIRWAVE SOLUTIONS LTD	Airwaves O2 Charges	Communications - Airwaves	5517.53
AIRWAVE SOLUTIONS LTD	Airwaves O2 Charges	Communications - Airwaves	6309.66
AIRWAVE SOLUTIONS LTD	Airwaves O2 Charges	Communications - Airwaves	6308.80
AIRWAVE SOLUTIONS LTD	Airwaves O2 Charges	Communications - Airwaves	52118.39
ALAN WOOD & PARTNERS	Fees (Capitalised)	Building Works-Fees	19532.00
ALERE TOXICOLOGY PLC	Drugs / Medical Requisites	Other Equipment & Materials	1096.00
ANDREW JACKSON SOLICITORS	Legal Fees External	Prosecution Expenses	3000.00
ANGLIAN WATER	Water Metered Supply	Water Charges	1280.45
ANGLIAN WATER	Water Metered Supply	Water Charges	723.89
APEKS MARINE EQUIPMENT	General Purchases (Othr Equip)	Other Equipment & Materials	594.12
ARVAL PHH	Allstar	Allstar	8051.00
ARVAL PHH	Allstar	Allstar	5053.59

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ASTLE BMW	Repairs - Internal	Repairs	683.62
BACK CARE SOLUTIONS LTD	Furniture - Purchases	Furniture	521.00
BALPA FINANCIAL SOLUTIONS LIMITED	Insurance - Helicopter	Vehicle Insurance	611.54
BALPA FINANCIAL SOLUTIONS LIMITED	Insurance - Helicopter	Vehicle Insurance	5585.40
BAYDALE CONTROL SYSTEMS LTD	Other - Cctv	Telephones	1049.35
BELL TRUCK SERVICES	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1064.00
BELL TRUCK SERVICES	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1263.50
BELL TRUCK SERVICES	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1182.50
BIFFA WASTE SERVICES LIMITED	Refuse Collection	Cleaning (Non Corporate)	5749.72
BLAUER TACTICAL SYSTEMS INC	Firearms Equipment	Weapons / Ammunition	4210.78
REDACTED - PERSONAL DATA	Bandsmen Fees	Police Band	583.33
BRITISH GAS BUSINESS	M&E Specialist Works	M&E Specialist Works	1620.51
BRITISH GAS BUSINESS	Gas	Gas	12953.10
BT GLOBAL SERVICES	Private Wires	Telephones	583.33
BT PAYMENT SERVICES LTD	Telephones - Rentals	Telephones	9925.13
BUILDING TECHNOLOGY SYSTEMS LTD	Planned Maint (Serv Contracts)	Repairs & Maintenance	3185.00
C LOWISH & SON	Firearms Equipment	Weapons / Ammunition	1165.00
CALUMET PHOTOGRAPHIC LTD	General Purchases (Othr Equip)	Other Equipment & Materials	569.78
CALUMET PHOTOGRAPHIC LTD	General Purchases (Othr Equip)	Other Equipment & Materials	785.74
CAPITA BUSINESS SERVICES LTD	General Purchases	Office Equipment	700.00
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	2486.70
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	613.18
CENTRAL LAUNDRY	Laundry Services	Laundry	1694.17
REDACTED - PERSONAL DATA	Consultants	Consultants	831.00
CJR & RC RYAN	Rents - General	Rents	15133.65
CLARK WEIGHTMAN	Consultants	Consultants	3650.00

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CLEARTONE TELECOMS PLC	General Purchases (Othr Equip)	Other Equipment & Materials	5000.00
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	924.00
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	924.00
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	924.00
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	616.00
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	924.00
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	924.00
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	924.00
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	616.00
COLEMAN MILNE	Vehicles	Vehicle & Vehicle Equipment	1681.00
CPOSA	Insurance Provision	Insurance Provision	1154.82
CPOSA	Insurance Provision	Insurance Provision	2014.00
CRIME MANAGEMENT BRANCH IMPREST ACCOUNT	Other - Miscellaneous	Telephones	746.00
CRIME MANAGEMENT BRANCH IMPREST ACCOUNT	Subsistence	Subsistence	1000.00
CROWN PET FOODS LTD	Dogs (Running Cost)	Dogs	602.20
CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Corporate Computer Software	Computers	2000.00
CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Corporate Computer Software	Computers	8363.00
CURRYS SUPERSTORE	Communications Equipment	Communications Equipment	740.00
DEPARTMENT OF TRANSPORT	Licences - Road Fund	Licences	5000.00
HUMBERSIDE PROBATION TRUST	Community Safety Part Res	Contributions To Ext Organisa	5533.09
REDACTED - PERSONAL DATA	Consultants	Consultants	1368.00
DRAKES GARAGE RECOVERY LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1197.00
DRAKES GARAGE RECOVERY LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	802.50
DRAKES GARAGE RECOVERY LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	555.00
DRAKES GARAGE RECOVERY LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	870.00
EAST RIDING OF YORKSHIRE COUNCIL	Partnership Budget	Partnership Budget	4500.00

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EAST RIDING OF YORKSHIRE COUNCIL	Pension Strain Costs	Pension Strain Costs	4488.99
EAST RIDING OF YORKSHIRE COUNCIL	Diesel	Diesel	3165.93
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	81940.00
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	39283.00
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	4615.80
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	6711.75
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	6240.75
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	28920.00
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	12652.50
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	588.75
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	18436.50
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	7771.50
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	5063.25
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	1931.10
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	19280.00
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	3909.30
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	5534.25
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	6476.25
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	4662.90
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	3815.10
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	6711.75
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	15424.00
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	12893.50
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	1530.75
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	5416.50
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	2072.40

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EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	7536.00
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	7889.25
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	1483.65
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	5063.25
EAST RIDING OF YORKSHIRE COUNCIL	Building Works (Capitalised)	Building Works	1540.00
ELLIOTT GROUP LIMITED	Rents - General	Rents	912.00
EMO OIL	Petrol	Petrol	6337.20
EMO OIL	Diesel	Diesel	6373.09
EMO OIL	Diesel	Diesel	8410.40
EMO OIL	Diesel	Diesel	9461.70
EMO OIL	Diesel	Diesel	11522.41
EMO OIL	Diesel	Diesel	6307.80
EMO OIL	Petrol	Petrol	4151.60
EMO OIL	Diesel	Diesel	11564.30
EMO OIL	Petrol	Petrol	13451.10
EMO OIL	Petrol	Petrol	4138.80
E-PAY LTD	Telecommunications Enquiries	Telecommunications Enquiries	570.00
ESS SAFEFORCE	General Purchases (Othr Equip)	Other Equipment & Materials	752.00
ESS SAFEFORCE	Equipment Hire	Computers	500.00
EVANS HALSHAW VAUXHALL HULL WEST	Repairs - Internal	Repairs	535.20
FAIRBURNS GROUP	Pac Reactive	Repairs & Maintenance	1490.91
FIDELITI LTD	Consultants	Consultants	792.16
FIDELITI LTD	Consultants	Consultants	782.61
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	6069.08
REDACTED - PERSONAL DATA	Medical Reports - Crim Invest	Exam / Medical Fees	1015.00
GALLAGHER BASSETT INTERNATIONAL LTD	General Self Insurance	General Insurance - Premium	30000.00

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GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1216.00
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	2080.50
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1283.50
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	700.00
GENERAL MOTORS UK LTD	Vehicles	Vehicle & Vehicle Equipment	11919.80
GENERAL MOTORS UK LTD	Vehicles	Vehicle & Vehicle Equipment	7665.32
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	3282.02
GEO HOULTON & SONS LIMITED	Minor Improvements	Repairs & Maintenance	6488.04
GEO HOULTON & SONS LIMITED	Building Works (Capitalised)	Building Works	941.05
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	11949.35
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	2508.00
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	2626.80
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	5097.21
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	7420.37
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	543.33
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	10513.58
GEO HOULTON & SONS LIMITED	Reactive/Consequen'L Main Fund	Repairs & Maintenance	1852.83
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	1801.51
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	6102.72
GLASS'S INFORMATION SERVICE LIMITED	Workshop Materials	Equipment - Hire	720.00
GMK LIMITED	Ammunition	Weapons / Ammunition	7938.00
GO MAD THINKING	Training (Non Corporate)	Non Corporate Training	22500.00
GO MAD THINKING	Training (Non Corporate)	Non Corporate Training	45000.00
GOODYEAR GREAT BRITAIN LIMITED	Tyres & Tubes	Tyres & Tubes	626.12
GOODYEAR GREAT BRITAIN LIMITED	Tyres & Tubes	Tyres & Tubes	602.44
GT ESTATES LTD	Rents - General	Rents	3975.00

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HALL CONSTRUCTION GROUP	Building Works (Capitalised)	Building Works	67572.51
HARDAKERS REMOVALS STORAGE	Planned Maintenance	Repairs & Maintenance	3270.00
HARDAKERS REMOVALS STORAGE	Building Works (Capitalised)	Building Works	795.00
HARDAKERS REMOVALS STORAGE	Building Works (Capitalised)	Building Works	1190.00
HARDAKERS REMOVALS STORAGE	Building Works (Capitalised)	Building Works	595.00
HARDAKERS REMOVALS STORAGE	Building Works (Capitalised)	Building Works	595.00
HARTWELL FORD GRIMSBY	Repairs - Internal	Repairs	624.74
HEADQUARTERS IMPREST ACCOUNT	Legal Fees External	Prosecution Expenses	760.00
HULL FC COMMUNITY FOUNDATION	General Purchases	Office Equipment	3600.00
HULL TRAINS COMPANY LIMITED	Public T/Port Taxable	Travel	4125.60
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	602.68
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	840.00
REDACTED - PERSONAL DATA	General Self Insurance	General Insurance - Premium	1250.00
INITIAL MEDICAL SERVICES LTD	Drugs / Medical Requisites	Other Equipment & Materials	786.89
INSIGHT DIRECT (UK) LIMITED	County Finance	Financial Services	35089.68
INTRINSIC TECHNOLOGY LIMITED	Communications Equipment	Communications Equipment	15155.00
IVOR SEARLE LTD	Repairs - External	Repairs	2472.00
IVOR SEARLE LTD	Repairs - Internal	Repairs	2290.00
REDACTED - PERSONAL DATA	Legal Fees External	Prosecution Expenses	1750.00
REDACTED - PERSONAL DATA	Legal Fees External	Prosecution Expenses	525.00
JOHN E WINSHIP MOTOR ENGINEERS LTD	Vehicle Insurance Claims	Vehicle Insurance	2845.50
JOHN E WINSHIP MOTOR ENGINEERS LTD	Vehicle Insurance Claims	Vehicle Insurance	959.66
REDACTED - PERSONAL DATA	Consultants	Consultants	565.40
KELDA WATER SERVICES (RETAIL) LTD	Water Metered Supply	Water Charges	3848.00
KHYBER KENNELS AND CATTERY	Dogs (Running Cost)	Dogs	1454.17
KINGSTON COMMUNICATIONS	Telephones - Rentals	Telephones	10995.80

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KINGSTON UPON HULL CITY COUNCIL	Other Services	Services For External Projects	5026.00
KINGSTON UPON HULL CITY COUNCIL	Partnership Budget	Partnership Budget	66800.00
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	1900.00
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	1700.00
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	1900.00
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	80976.00
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	33258.00
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	29643.00
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	23859.00
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	6476.25
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	4710.00
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	36150.00
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	4945.50
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	18677.50
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	93026.00
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	8242.50
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	168700.00
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	29161.00
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	7418.25
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	706.50
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	2025.30
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	20726.00
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	2684.70
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	40970.00
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	6358.50
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KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	4131.01
KOREC	General Purchases (Othr Equip)	Other Equipment & Materials	1995.00
LANGUAGELINE SOLUTIONS	Interpreters Fees -Non Payroll	Interpreters Fees	919.80
LEEDS CITY COUNCIL	Rates - General	Rates	2121.00
LIBERTY SERVICES	Printing - General	Printing/Stationery/Consumable	4245.90
MARTIN WILLIAMS (HULL) LTD	Repairs - External	Repairs	1698.16
MARTIN WILLIAMS (HULL) LTD	Repairs - External	Repairs	1913.22
MARTIN WILLIAMS (HULL) LTD	Repairs - External	Repairs	664.07
MARTIN WILLIAMS (HULL) LTD	Repairs - External	Repairs	515.00
MARTIN WILLIAMS (HULL) LTD	Repairs - External	Repairs	603.65
MARTIN WILLIAMS (HULL) LTD	Repairs - External	Repairs	965.18
MARTIN WILLIAMS (HULL) LTD	Vehicle Insurance Claims	Vehicle Insurance	1610.13
MARTIN WILLIAMS (HULL) LTD	Repairs - Internal	Repairs	502.75
MILES KINGSPORT LIMITED	Repairs - Internal	Repairs	768.78
Mitie Cleaning & Environmental Services Ltd	Cleaning (Periodic) Protected	Cleaning Contract( Protected)	4281.66
Mitie Cleaning & Environmental Services Ltd	Cleaning (Periodic) Protected	Cleaning Contract( Protected)	3172.65
MITIE COMPLIANCE LTD	Fees (Maintenance)	Repairs & Maintenance	2050.00
REDACTED - PERSONAL DATA	Consultants	Consultants	3750.00
MYER WOLFF SOLICITORS	General Self Insurance	General Insurance - Premium	2500.00
NDORS LTD	Consultants	Consultants	83280.00
NDORS LTD	Consultants	Consultants	720.00
NDORS LTD	Consultants	Consultants	840.00
NDORS LTD	Consultants	Consultants	6600.00
NEOPOST LIMITED	Franking Machine Charges	Postages	2849.97
REDACTED - PERSONAL DATA	Consultants	Consultants	507.70
NITON EQUIPMENT	Firearms Equipment	Weapons / Ammunition	971.10

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NORTH EAST LINCOLNSHIRE COUNCIL	Rates - General	Rates	777.15
NORTH EAST LINCOLNSHIRE COUNCIL	Rates - General	Rates	67480.00
NORTH EAST LINCOLNSHIRE COUNCIL	Rates - General	Rates	2873.10
NORTH EAST LINCOLNSHIRE COUNCIL	Rates - General	Rates	4945.50
NORTH EAST LINCOLNSHIRE COUNCIL	Rates - General	Rates	14942.00
NORTH EAST LINCOLNSHIRE COUNCIL	Rates - General	Rates	20123.50
NORTH EAST LINCOLNSHIRE COUNCIL	Rates - General	Rates	12050.00
NORTH EAST LINCOLNSHIRE COUNCIL	Rates - General	Rates	6829.50
NORTH EAST LINCOLNSHIRE COUNCIL	Cont To External Organisations	Contributions To Ext Organisa	11000.00
NORTH LINCOLNSHIRE COUNCIL	Rates - General	Rates	12411.50
NORTH LINCOLNSHIRE COUNCIL	Rates - General	Rates	3344.10
NORTH LINCOLNSHIRE COUNCIL	Rates - General	Rates	1130.40
NORTH LINCOLNSHIRE COUNCIL	Rates - General	Rates	12532.00
NORTH LINCOLNSHIRE COUNCIL	Rates - General	Rates	4191.90
NORTH LINCOLNSHIRE COUNCIL	Rates - General	Rates	7300.50
NORTH LINCOLNSHIRE COUNCIL	Rates - General	Rates	43139.00
NORTH LINCOLNSHIRE COUNCIL	Rates - General	Rates	11929.50
NORTH LINCOLNSHIRE COUNCIL	Rates - General	Rates	8242.50
NORTH LINCOLNSHIRE COUNCIL	Rates - General	Rates	8917.00
NORTH LINCOLNSHIRE COUNCIL	Rates - General	Rates	1295.25
NORTH LINCOLNSHIRE COUNCIL	Diesel	Diesel	1494.82
NORTHGATE INFORMATION SOLUTIONS LTD	Corporate Computer Software	Computers	12733.00
NPOWER LIMITED	Electricity	Electricity	31570.93
NPOWER LIMITED	Electricity	Electricity	38721.38
NPS HUMBER LTD	Energy Surveys/Consultancy	Repairs & Maintenance	1955.00
OFFICE OF THE PCC WEST YORKSHIRE	Mutual Aid Payments	Mutual Aid Payments	1780.80

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OFFICE OF THE PCC WEST YORKSHIRE	Vehicles	Vehicle & Vehicle Equipment	5988.65
ORANGE PAYMENT PROCESSING	Telephones - Cellphones	Telephones	9987.75
ORANGE PAYMENT PROCESSING	Computer Equipment	Computer Equipment	4479.00
REDACTED - PERSONAL DATA	Partnership Budget	Partnership Budget	1000.00
PAYPOINT NETWORK LIMITED	Telecommunications Enquiries	Telecommunications Enquiries	550.00
PCC FOR SOUTH YORKSHIRE	Agency Services By Private Org	Agency Serv. By Private Orgs.	133131.00
PCC FOR SOUTH YORKSHIRE	Computer Equipment	Computer Equipment	68392.00
PCC FOR SOUTH YORKSHIRE	Comp Equip T/F To Asset Reg	Computer Equipment	46207.00
PCC FOR SOUTH YORKSHIRE	Collab -Other Employee Costs	Collaboration Payment	2566.00
PCC FOR SOUTH YORKSHIRE	Collab - Other Staff	Collaboration Payment	598565.00
PCC FOR SOUTH YORKSHIRE	Collab -Supplies And Services	Collaboration Payment	209075.00
PCC FOR SOUTH YORKSHIRE	Collab -Transport	Collaboration Payment	28882.00
PCS ASBESTOS CONSULTANTS	Fees (Capitalised)	Building Works-Fees	590.00
PDR CONSTRUCTION LTD	Building Works (Capitalised)	Building Works	687087.54
PHYSIO.CO.UK	Medical Reports - Crim Invest	Exam / Medical Fees	600.00
PMD MAGNETICS	General Purchases (Othr Equip)	Other Equipment & Materials	596.00
PMD MAGNETICS	Tape Library - Tapes	Other Equipment & Materials	1360.00
PMD MAGNETICS	Tape Library - Tapes	Other Equipment & Materials	1296.00
PMD MAGNETICS	Tape Library - Tapes	Other Equipment & Materials	972.00
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	1845.00
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	1184.88
PRESTIGE ACCIDENT REPAIR CENTRE	Vehicle Insurance Claims	Vehicle Insurance	718.33
PSL PRINT MANAGEMENT LTD	Printing - General	Printing/Stationery/Consumable	573.00
PUBLIC WORKS LOANS ACCOUNT	Debt Interest (Unsupported B)	Interest Payable & Similar Chg	54575.00
RAPID SECURE LTD	General Purchases (Othr Equip)	Other Equipment & Materials	2708.00
RASE VETERINARY CENTRE	Dogs Act - Police	Dogs Act	724.11

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REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	654.72
RIX PETROLEUM LTD	Fuel Oil	Fuel Oil	1199.00
RIX PETROLEUM LTD	Fuel Oil	Fuel Oil	2982.50
ROAD SAFETY ANALYSIS LIMITED	Corporate Computer Software	Computers	2596.00
ROBINSON TIMBER AND BUILDINGS SUPPLIES	Firearms Equipment	Weapons / Ammunition	1012.80
ROSINDALE AND SON LTD	Day To Day Maintenance	Repairs & Maintenance	663.74
ROSINDALE AND SON LTD	Day To Day Maintenance	Repairs & Maintenance	1126.98
ROSINDALE AND SON LTD	Day To Day Maintenance	Repairs & Maintenance	1000.00
ROSINDALE AND SON LTD	Day To Day Maintenance	Repairs & Maintenance	934.13
ROSINDALE AND SON LTD	Day To Day Maintenance	Repairs & Maintenance	672.52
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	2018.28
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	2169.51
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1776.29
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1397.25
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	2115.04
RUSSELL RICHARDSON & SONS LTD	Hq Confidential Waste Disposal	Winter Safety/Confidentl Waste	1180.80
RUSSELL RICHARDSON & SONS LTD	Hq Confidential Waste Disposal	Winter Safety/Confidentl Waste	1360.80
S VOASE BUILDERS LTD	Minor Improvements	Repairs & Maintenance	3359.88
S.M.S.R LTD	Consultants	Consultants	1670.60
SAVOY TYRES	Tyres & Tubes	Tyres & Tubes	599.80
SCOTT HEALTH & SAFETY LTD	General Purchases (Othr Equip)	Other Equipment & Materials	4732.00
SELLERS ENGINEERING & 24 HOUR RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1928.50
SELLERS ENGINEERING & 24 HOUR RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1149.50
SELLERS ENGINEERING & 24 HOUR RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	602.50
SERVOCA RESOURCING SOLUTIONS LTD	Agency Services By Private Org	Agency Serv. By Private Orgs.	4240.00
SKY HIGH TECHNOLOGY LTD	Consultants	Consultants	1995.00

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SKY HIGH TECHNOLOGY LTD	Consultants	Consultants	4255.00
SPARROW RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	793.25
SPARROW RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	850.00
SPARROW RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	532.00
SPARROW RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	793.25
SPARROW RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	798.00
SPARROW RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	790.00
SPECIALIST COMPUTER CENTRES PLC	Communications Equipment	Communications Equipment	1660.97
SPECIALIST COMPUTER CENTRES PLC	Purchases - Hardware	Computers	1281.64
SPECIALIST COMPUTER CENTRES PLC	General Purchases	Office Equipment	1531.20
SPL COVER SPECIALISTS	General Purchases (Othr Equip)	Other Equipment & Materials	500.00
STRATSTONE BMW	Repairs - Internal	Repairs	1500.23
STRATSTONE BMW	Repairs - Internal	Repairs	750.01
SUFFOLK LIFE ANNUITIES LTD	Rents - General	Rents	2031.25
TACTICAL SAFETY RESPONSES LTD (TSR)	Ammunition	Weapons / Ammunition	4560.00
TACTICAL SAFETY RESPONSES LTD (TSR)	Ammunition	Weapons / Ammunition	2040.00
TACTICAL SAFETY RESPONSES LTD (TSR)	Ammunition	Weapons / Ammunition	7800.00
TACTICAL SAFETY RESPONSES LTD (TSR)	Ammunition	Weapons / Ammunition	5200.00
TEEL TECHNOLOGIES	General Purchases (Othr Equip)	Other Equipment & Materials	5304.21
TELE-TRAFFIC UK LTD	General Purchases (Othr Equip)	Other Equipment & Materials	6441.54
TETRA SCENE OF CRIME LIMITED	Prisoners Maintenance	Prisoner Maintenance	750.00
TETRA SCENE OF CRIME LIMITED	Prisoners Maintenance	Prisoner Maintenance	675.00
TG SUPPORT LTD	Communications (Non Corporate)	Communication Non-Corporate	861.70
THE OPCC FOR LEICESTERSHIRE	Common Police Services	Common Police Services	12000.00
THE POLICE SUPERINTENDENTS ASSOCIATION	Conference Expenses	Conference Expenses	2025.00
THE UNIVERSITY OF HULL	Conference Expenses	Conference Expenses	1342.65

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THOMAS KNEALE & CO LTD	Prisoners Maintenance	Prisoner Maintenance	797.79
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	735.00
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	735.00
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	735.00
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	735.00
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	735.00
TRADE POINT/B & Q	General Purchases (Othr Equip)	Other Equipment & Materials	1083.32
TRAN AM LTD	General Purchases (Othr Equip)	Other Equipment & Materials	595.83
TRUVELO UK LTD	General Purchases (Othr Equip)	Other Equipment & Materials	21570.00
UNDER 1 ROOFING CONSULTANTS	Planned Maintenance	Repairs & Maintenance	1950.00
VODAFONE LTD	Telephones - Cellphones	Telephones	15817.20
VODAFONE LTD	Communications (Non Corporate)	Communication Non-Corporate	980.40
VODAFONE LTD	Communications (Non Corporate)	Communication Non-Corporate	980.40
VODAFONE PAGING LIMITED	Other - Radiopaging	Telephones	1350.00
VULCAN CENTRE FOR SPORTING EXCELLENCE	General Purchases (Othr Equip)	Other Equipment & Materials	600.00
WOOLLISS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	2090.50
WOOLLISS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	866.50
YORKSHIRE WATER	Water Metered Supply	Water Charges	10369.62

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