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Customer/Supplier Name	Expense Description	Account Description	Invoice Amount
AIRWAVE SOLUTIONS LTD	Airwaves O2 Charges	Communications - Airwaves	51739.38
ALERE TOXICOLOGY PLC	Drugs / Medical Requisites	Other Equipment & Materials	2535.00
ALERE TOXICOLOGY PLC	Drugs / Medical Requisites	Other Equipment & Materials	2535.00
ALERE TOXICOLOGY PLC	Drugs / Medical Requisites	Other Equipment & Materials	1690.00
ALERE TOXICOLOGY PLC	Drugs / Medical Requisites	Other Equipment & Materials	599.37
ALPINE FINE FOODS LTD	Catering - Consumables	Catering - Consumables	729.94
ANDREW JACKSON SOLICITORS	Capital Receipts Buildings	Unapplied Capital Receipts	8277.58
ANGLIAN WATER	Water Metered Supply	Water Charges	1891.44
REDACTED - PERSONAL DATA	Medical Reports - Crim Invest	Exam / Medical Fees	1800.00
AON LTD PREMIUM ACCOUNTS	Transport Insurance	Vehicle Insurance	9141.18
ARKTIS LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	1017.50
ARVAL PHH	Diesel	Diesel	3840.63
ARVAL PHH	Petrol	Petrol	4136.31
BACK CARE SOLUTIONS LTD	Furniture - Purchases	Furniture	620.00
BACK CARE SOLUTIONS LTD	Furniture - Purchases	Furniture	500.00
BEECHWOOD EQUIPMENT LTD	General Purchases (Othr Equip)	Other Equipment & Materials	3453.63
BELL TRUCK SERVICES	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	924.75
BOC GASES	Breath Testing Consumables	Other Equipment & Materials	782.38
BT GLOBAL SERVICES	Private Wires	Telephones	583.33
BT GLOBAL SERVICES	Private Wires	Telephones	583.33
BUILDING TECHNOLOGY SYSTEMS LTD	Building Works (Capitalised)	Building Works	9367.75
C LOWISH & SON	Firearms Equipment	Weapons / Ammunition	1200.00
CAMERA 2000 LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	1452.79
CAPITA TRANSLATION AND INTERPRETING	Interpreters Fees -Non Payroll	Interpreters Fees	5475.54
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	2156.64
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	523.37

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CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	3424.63
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	1326.43
CENTRAL LAUNDRY	Laundry Services	Laundry	1356.16
CLARK WEIGHTMAN	Property Management	Repairs & Maintenance	625.00
CLARK WEIGHTMAN	Property Management	Repairs & Maintenance	600.00
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	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	1232.00
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	616.00
COTTINGHAM SPORTS CENTRE	General Purchases (Othr Equip)	Other Equipment & Materials	504.00
CPOSA	General Accident	General Insurance - Premium	3963.63
CPOSA	General Accident	General Insurance - Premium	3963.63
CPOSA	General Accident	General Insurance - Premium	3243.63
CRIME MANAGEMENT BRANCH IMPREST ACCOUNT	Other - Miscellaneous	Telephones	1149.70
CROWN PET FOODS LTD	Dogs (Running Cost)	Dogs	602.20
D.TEC INTERNATIONAL LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	900.00
DERBYSHIRE POLICE AUTHORITY	Mutual Aid Payments	Mutual Aid Payments	10996.00
DIGIFISH LTD	Consultants	Consultants	3500.00
DIVA CREATIVE LTD	Printing - General	Printing/Stationery/Consumable	1090.00
DRAKES GARAGE RECOVERY LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	860.00
DRAKES GARAGE RECOVERY LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	546.25
DRAKES GARAGE RECOVERY LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	731.50
DURHAM POLICE AND CRIME COMMISSIONER	Mutual Aid Payments	Mutual Aid Payments	10375.50
EAST RIDING OF YORKSHIRE COUNCIL	Diesel	Diesel	3698.43

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EAST RIDING OF YORKSHIRE COUNCIL	Partnership Budget	Partnership Budget	5000.00
EAST RIDING OF YORKSHIRE COUNCIL	Pension Strain Costs	Pension Strain Costs	5201.33
EAST RIDING OF YORKSHIRE COUNCIL	Diesel	Diesel	3393.13
EAST RIDING SUPPLIES	General Publicity - S5 Pub	Advertising	621.60
ELLIOTT GROUP LIMITED	Rents - General	Rents	912.00
EMO OIL	Diesel	Diesel	9394.00
EMO OIL	Petrol	Petrol	9340.00
EMO OIL	Diesel	Diesel	16860.43
EMO OIL	Petrol	Petrol	6568.80
EMO OIL	Diesel	Diesel	4678.00
EMO OIL	Diesel	Diesel	6607.25
EMO OIL	Petrol	Petrol	4693.00
EMO OIL	Petrol	Petrol	9384.94
EMO OIL	Diesel	Diesel	8420.40
EMO OIL	Petrol	Petrol	11263.20
EMO OIL	Diesel	Diesel	9369.00
EMO OIL	Diesel	Diesel	11240.93
EMO OIL	Petrol	Petrol	9478.00
ENTERPRISE RENT A CAR UK LIMITED	External Vehicle Hire Charges	Hire Of Vehicles- External	531.88
ENTERPRISE RENT A CAR UK LIMITED	External Vehicle Hire Charges	Hire Of Vehicles- External	522.30
FAIRBURNS GROUP	Planned Maintenance	Repairs & Maintenance	2214.00
FAIRBURNS GROUP	Minor Improvements	Repairs & Maintenance	870.83
FAIRBURNS GROUP	Planned Maintenance	Repairs & Maintenance	20000.00
FAIRBURNS GROUP	Minor Improvements	Repairs & Maintenance	1466.08
FAIRBURNS GROUP	Minor Improvements	Repairs & Maintenance	707.85
FAIRBURNS GROUP	Minor Improvements	Repairs & Maintenance	1025.54
FAIRBURNS GROUP	Building Works (Capitalised)	Building Works	1661.44

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FAIRBURNS GROUP	Planned Maintenance	Repairs & Maintenance	10000.00
FAIRBURNS GROUP	Minor Improvements	Repairs & Maintenance	659.88
FAIRBURNS GROUP	Building Works (Capitalised)	Building Works	1658.74
FAIRBURNS GROUP	Energy Surveys/Consultancy	Repairs & Maintenance	6600.00
FALKINGHAM & TAYLOR VENDING LIMITED	Gm Catering Equipment Purchase	Catering Equipment	2300.00
FALKINGHAM & TAYLOR VENDING LIMITED	Gm Catering Equipment Purchase	Catering Equipment	2300.00
FIDELITI LTD	Consultants	Consultants	727.65
FIDELITI LTD	Consultants	Consultants	753.23
FIDELITI LTD	Consultants	Consultants	592.50
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	4446.84
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	1415.36
FOSSE SERVICES	Gm Canteen Contracts	Catering Equipment	922.24
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	600.00
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	931.00
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1216.00
GENERAL MOTORS UK LTD	Vehicles	Vehicle & Vehicle Equipment	12256.48
GENERAL MOTORS UK LTD	Vehicles	Vehicle & Vehicle Equipment	13897.94
GENERAL MOTORS UK LTD	Vehicles	Vehicle & Vehicle Equipment	13897.94
GENERAL MOTORS UK LTD	Vehicles	Vehicle & Vehicle Equipment	13897.94
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	2428.22
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	10815.56
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	5274.15
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	3703.81
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	3208.44
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	6471.30
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Rep)	Repairs & Maintenance	1045.00
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	3404.93

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GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	3370.60
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	5783.41
GEO HOULTON & SONS LIMITED	Reactive/Consequen'L Main Fund	Repairs & Maintenance	1092.10
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Rep)	Repairs & Maintenance	7451.85
GEO HOULTON & SONS LIMITED	Building Works (Capitalised)	Building Works	18958.71
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	32511.36
GEO HOULTON & SONS LIMITED	Minor Improvements	Repairs & Maintenance	1346.54
GEO HOULTON & SONS LIMITED	Energy Surveys/Consultancy	Repairs & Maintenance	1906.27
GEO HOULTON & SONS LIMITED	Fire Safety	Repairs & Maintenance	3432.00
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	10341.81
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	9287.63
GEO HOULTON & SONS LIMITED	Reactive/Consequen'L Main Fund	Repairs & Maintenance	2307.19
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	766.18
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	1942.52
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	3672.62
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	3813.27
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Rep)	Repairs & Maintenance	7969.65
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	2551.75
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	7499.42
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	1016.40
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Rep)	Repairs & Maintenance	3040.22
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	3190.75
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	3461.25
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	3364.80
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	12219.79
GLEN WILSON LIMITED	Building Works (Capitalised)	Building Works	925.26
GMK LIMITED	Firearms Equipment	Weapons / Ammunition	2100.15

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GMK LIMITED	Firearms Equipment	Weapons / Ammunition	525.00
GO MAD THINKING	Training (Non Corporate)	Non Corporate Training	22500.00
GOODYEAR GREAT BRITAIN LIMITED	Tyres & Tubes	Tyres & Tubes	3114.40
GOODYEAR GREAT BRITAIN LIMITED	Tyres & Tubes	Tyres & Tubes	778.60
GRAITEC LIMITED	Corporate Computer Software	Computers	24088.50
GRANT THORNTON UK LLP	Consultants	Consultants	16488.05
GUARDIAN ELECTRICAL SOLUTIONS LTD	Planned Maint (Serv Contracts)	Repairs & Maintenance	727.20
H2O CHEMICALS LTD T/A HOW2 TRAINING SERVICES	Training Course Fees	Training Courses	690.00
HALL CONSTRUCTION GROUP	Building Works (Capitalised)	Building Works	7044.08
HAMPSHIRE CONSTABULARY	Common Police Services	Common Police Services	5497.43
HAMPSHIRE CONSTABULARY	Common Police Services	Common Police Services	1192.50
HARROW GREEN	Building Works (Capitalised)	Building Works	1092.12
HARROW GREEN	Building Works (Capitalised)	Building Works	720.00
HARROW GREEN	General Purchases (Othr Equip)	Other Equipment & Materials	550.16
HMCS	Legal Fees External	Prosecution Expenses	975.00
HONEYWELL UK LTD	Pbh Maintenance	Pbh Maintenance	4500.00
HOSPITAL METALCRAFT LTD	Furniture - Purchases	Furniture	545.10
HULL IONIANS RUFC LTD	General Purchases	Office Equipment	1809.00
HULL IONIANS RUFC LTD	General Purchases	Office Equipment	1210.00
HULL RAPE CRISIS	Moj Restorative Justice Alloc	Contributions To Ext Organisa	2500.00
HULL TRAINS COMPANY LIMITED	Public T/Port Taxable	Travel	4907.20
HUMBER BRIDGE BOARD	Public T/Port Taxable	Travel	38465.20
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	1828.59
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	1236.59
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	2149.68
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	2033.39
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	1234.80

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HUMBERSIDE AIRPORT	Electricity	Electricity	552.49
HUMBERSIDE AIRPORT	Cleaning (Routine) Protected	Cleaning Contract(Protected)	840.00
HUMBERSIDE AIRPORT	Cleaning (Routine) Protected	Cleaning Contract(Protected)	840.00
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	3508.51
HUMBERSIDE FIRE AUTHORITY	Fire Extinguisher Maintenance	Other Equipment & Materials	3229.15
HUMBERSIDE FIRE AUTHORITY	Furniture	Furniture & Fittings	3229.15
HUMBERSIDE INTERNATIONAL AIRPORT LTD	Rents - General	Rents	16250.00
HUMBERSIDE MACHINERY	Energy Surveys/Consultancy	Repairs & Maintenance	1098.00
HYMANS ROBERTSON LLP	Actuarial Fees	Actuarial Fees	1110.00
ICVA	General Subscriptions	Subscriptions	500.00
IHS (GLOBAL) LTD	Corporate Computer Software	Computers	3160.00
INITIAL MEDICAL SERVICES LTD	Drugs / Medical Requisites	Other Equipment & Materials	786.89
INTERSPIRO LIMITED	Training Course Fees	Training Courses	1065.00
INTOXIMETERS UK LTD	Breath Testing Consumables	Other Equipment & Materials	746.00
JAYJAY MEDIA LTD	Marketing & Promotion	Advertising	3000.00
JML SOFTWARE SOLUTIONS LTD	Firearms Equipment	Weapons / Ammunition	650.00
K INTERNATIONAL	Interpreters Fees (Payroll)	Interpreters Fees	800.00
KHYBER KENNELS AND CATTERY	Dogs (Running Cost)	Dogs	857.50
KINGSTON COMMUNICATIONS	Private Wires	Telephones	6535.64
KINGSTON COMMUNICATIONS	Building Works (Capitalised)	Building Works	608.58
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	1300.00
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	1800.00
KINGSTON UPON HULL CITY COUNCIL	Other Services	Services For External Projects	4590.00
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	3875.17
LEANDER INTERNATIONAL PET FOODS LTD	Dogs (Running Cost)	Dogs	595.00
LIBERTY SERVICES	Printing - General	Printing/Stationery/Consumable	1392.00
LINCOLNSHIRE RESCUE KENNELS	Dogs Act - Police	Dogs Act	585.00

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LINCOLNSHIRE RESCUE KENNELS	Dogs Act - Police	Dogs Act	533.00
LINCOLNSHIRE RESCUE KENNELS	Dogs Act - Police	Dogs Act	603.00
LYRECO UK LIMITED	General Publicity - S5 Pub	Advertising	599.60
MCGURK PROPERTIES	Rents - General	Rents	12487.50
MENTAL HEALTH ADVOCACY GROUP	Moj Restorative Justice Alloc	Contributions To Ext Organisa	3000.00
Mitie Cleaning & Environmental Services Ltd	Cleaning (Periodic) Protected	Cleaning Contract(Protected)	2886.94
Mitie Cleaning & Environmental Services Ltd	Cleaning (Routine) Protected	Cleaning Contract(Protected)	69304.89
MORPHO DETECTION (UK) LTD	General Repairs & Maintenance	Office Equipment	1870.00
MOUCHEL PENSIONS UNIT	Agency Services By Private Org	Agency Serv. By Private Orgs.	6044.25
N & J ALUMINIUM LININGS LTD	General Purchases (Othr Equip)	Other Equipment & Materials	5500.00
NDORS LTD	Consultants	Consultants	640.00
NDORS LTD	Consultants	Consultants	520.00
NDORS LTD	Consultants	Consultants	61600.00
NDORS LTD	Consultants	Consultants	5080.00
NEOPOST LIMITED	Franking Machine Charges	Postages	2938.96
NEOPOST LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	1211.70
NORTH LINCOLNSHIRE COUNCIL	Diesel	Diesel	916.81
NPOWER LIMITED	Electricity	Electricity	5074.97
NPOWER LIMITED	Electricity	Electricity	3903.12
NPOWER LIMITED	Electricity	Electricity	8978.09
OFFICE OF THE PCC WEST YORKSHIRE	Printing - General	Printing/Stationery/Consumable	525.00
OFFICE OF THE PCC WEST YORKSHIRE	Mutual Aid Payments	Mutual Aid Payments	5279.62
OFFICE OF THE PCC WEST YORKSHIRE	Uniforms	Clothing, Uniforms, Laundry	6804.62
OFFICE OF THE PCC WEST YORKSHIRE	Uniforms	Clothing, Uniforms, Laundry	3808.05
OFFICE OF THE PCC WEST YORKSHIRE	Uniforms	Clothing, Uniforms, Laundry	3137.25
OFFICE OF THE PCC WEST YORKSHIRE	Uniforms	Clothing, Uniforms, Laundry	40346.66
OFFICE OF THE PCC WEST YORKSHIRE	Yorks & Humb Regional Contrib	Collaboration Payment	283048.61

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OFFICE OF THE PCC WEST YORKSHIRE	Yorks & Humb Regional Contrib	Collaboration Payment	301095.00
OFFICE OF THE PCC WEST YORKSHIRE	Yorks & Humb Regional Contrib	Collaboration Payment	1486531.00
OFFICE OF THE PCC WEST YORKSHIRE	Yorks & Humb Regional Contrib	Collaboration Payment	99886.18
OFFICE OF THE PCC WEST YORKSHIRE	Yorks & Humb Regional Contrib	Collaboration Payment	93924.00
OFFICE OF THE PCC WEST YORKSHIRE	Yorks & Humb Regional Contrib	Collaboration Payment	227502.00
OPTILAN COMMUNICATION SYSTEMS	Support & Maintenance	Computers	14425.00
REDACTED - PERSONAL DATA	Partnership Budget	Partnership Budget	1000.00
REDACTED - PERSONAL DATA	Partnership Budget	Partnership Budget	1000.00
REDACTED - PERSONAL DATA	Partnership Budget	Partnership Budget	1000.00
PARAGON DATA SERVICES LIMITED	Communications (Non Corporate)	Communication Non-Corporate	740.00
PCC FOR SOUTH YORKSHIRE	Training Course Fees	Training Courses	4050.00
PCC FOR SOUTH YORKSHIRE	Dogs (Running Cost)	Dogs	3500.00
PCC FOR SOUTH YORKSHIRE	Mutual Aid Payments	Mutual Aid Payments	1222.00
PCC FOR SOUTH YORKSHIRE	Yorks & Humb Regional Contrib	Collaboration Payment	22935.20
PCC FOR SOUTH YORKSHIRE	Agency Services By Private Org	Agency Serv. By Private Orgs.	339310.00
PCC FOR SOUTH YORKSHIRE	Collab -Other Employee Costs	Collaboration Payment	15410.00
PCC FOR SOUTH YORKSHIRE	Collab - Other Staff	Collaboration Payment	134870.00
PCC FOR SOUTH YORKSHIRE	Collab -Supplies And Services	Collaboration Payment	9910.00
PCC FOR SOUTH YORKSHIRE	Collab -Transport	Collaboration Payment	560.00
PEPPERELLS SOLICITORS	General Self Insurance	General Insurance - Premium	700.00
PETER JONES ILG LTD	Psu Equipment	Psu Equipment	600.00
PLEXUS NETWORKING LIMITED	Minor Improvements	Repairs & Maintenance	1108.00
PMD MAGNETICS	Tape Library - Dvd	Other Equipment & Materials	1377.00
PMD MAGNETICS	Tape Library - Tapes	Other Equipment & Materials	680.00
POLICE & CRIME COMMISSIONER FOR GWENT	Repairs - External	Repairs	673.34
PPH COMMERCIAL	Rents - General	Rents	5326.45
PRESTON ROAD NDC	Rents - General	Rents	5750.00

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PRESTON ROAD NDC	Property Management	Repairs & Maintenance	870.72
PRESTON ROAD NDC	General Accident	General Insurance - Premium	773.87
PSL PRINT MANAGEMENT LTD	Marketing & Promotion	Advertising	3120.00
PSL PRINT MANAGEMENT LTD	Printing - General	Printing/Stationery/Consumable	513.00
PSL PRINT MANAGEMENT LTD	Marketing & Promotion	Advertising	582.00
PUBLIC CONCERN AT WORK	General Subscriptions	Subscriptions	1004.40
QA LTD	Training Course Fees	Training Courses	500.00
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	758.78
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	758.79
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	1461.37
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	1461.38
REMEDI	Moj Restorative Justice Alloc	Contributions To Ext Organisa	50875.41
RHODAR LIMITED	Planned Maintenance	Repairs & Maintenance	680.00
RHODAR LIMITED	Building Works (Capitalised)	Building Works	875.00
ROSINDALE AND SON LTD	Day To Day Maintenance	Repairs & Maintenance	1892.70
ROSINDALE AND SON LTD	Building Works (Capitalised)	Building Works	599.56
ROSINDALE AND SON LTD	Building Works (Capitalised)	Building Works	566.55
ROSINDALE AND SON LTD	General Publicity	Advertising	1018.80
ROSINDALE AND SON LTD	Day To Day Maintenance	Repairs & Maintenance	740.90
ROSINDALE AND SON LTD	Day To Day Maintenance	Repairs & Maintenance	1210.30
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	788.45
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1984.73
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	2134.01
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1509.00
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1801.37
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	2222.57
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	2034.02

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RUSSELL RICHARDSON & SONS LTD	Hq Confidential Waste Disposal	Winter Safety/Confidentl Waste	2425.86
S R BLACK - PLUMBING & HEATING	Building Works (Capitalised)	Building Works	2936.25
S VOASE BUILDERS LTD	Building Works (Capitalised)	Building Works	1076.00
S VOASE BUILDERS LTD	Fire Safety	Repairs & Maintenance	1089.34
S VOASE BUILDERS LTD	Fire Safety	Repairs & Maintenance	5960.50
S VOASE BUILDERS LTD	Fire Safety	Repairs & Maintenance	3716.50
S.M.S.R LTD	Consultation Expenses	Police Community Liaison Commt	13000.00
S.M.S.R LTD	Consultation Expenses	Police Community Liaison Commt	2800.00
S.M.S.R LTD	Consultants	Consultants	1760.80
SAVILLE GROUP LIMITED	Purchases - Hardware	Computers	1640.00
SAVILLE GROUP LIMITED	Purchases - Hardware	Computers	2698.00
SCOTTS PROPERTY LLP	Rents - General	Rents	19377.00
SELLERS ENGINEERING & 24 HOUR RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	650.00
SELLERS ENGINEERING & 24 HOUR RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	878.50
SEVERN TRENT WATER	Water Metered Supply	Water Charges	989.94
SEVERN TRENT WATER	Water Metered Supply	Water Charges	832.20
SKY HIGH TECHNOLOGY LTD	Consultants	Consultants	3105.00
SOLON SECURITY LTD	General Purchases (Othr Equip)	Other Equipment & Materials	850.00
SPARROW RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	902.50
SPARROW RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1026.00
SPARROW RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1021.25
SPECIALIST AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	27382.03
SPECIALIST AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	1929.35
SPECIALIST AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	560.00
SPECIALIST AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	1024.68
SPECIALIST AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	763.58
SPECIALIST AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	13869.22

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SPECIALIST AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	986.52
SPECIALIST AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	1100.43
SPECIALIST AVIATION SERVICES LTD	Pilotage	Pilotage	16804.16
SPECIALIST AVIATION SERVICES LTD	Pilotage	Pilotage	16804.16
SPECIALIST AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	14704.63
SPECIALIST COMPUTER CENTRES PLC	Purchases - Hardware	Computers	3174.34
SPECIALIST COMPUTER CENTRES PLC	General Purchases (Othr Equip)	Other Equipment & Materials	1343.10
SPECIALIST COMPUTER CENTRES PLC	General Purchases (Othr Equip)	Other Equipment & Materials	2308.25
STAFFORD BRIDGE DOORS LTD	Communications (Non Corporate)	Communication Non-Corporate	8996.00
SUFFOLK LIFE ANNUITIES LTD	Rents - General	Rents	17031.25
SUFFOLK LIFE ANNUITIES LTD	Rents - General	Rents	2674.07
SYSTEMWASH UK LIMITED	Stores Vehicle Equipment	Other Equipment & Materials	513.00
SYSTEMWASH UK LIMITED	Police Vehicle Cleaning	Police Vehicle Cleaning	636.00
TELE-TRAFFIC UK LTD	General Purchases (Othr Equip)	Other Equipment & Materials	783.50
TG SUPPORT LTD	Communications (Non Corporate)	Communication Non-Corporate	876.12
THE BEECH CENTRE	Consultants	Consultants	36200.00
THE COPYRIGHT LICENSING AGENCY LTD	General Subscriptions	Subscriptions	2317.94
THE COUNTRY PARK INN	General Purchases (Othr Equip)	Other Equipment & Materials	2407.94
THE POLICE SUPERINTENDENTS ASSOCIATION	General Accident	General Insurance - Premium	13500.00
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
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
TOTAL GAS & POWER LIMITED	Electricity	Electricity	764.67

NOT PROTECTIVELY MARKED

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TOTAL GAS & POWER LIMITED	Gas	Gas	1493.39
TREBLE 5 TREBLE 1 LIMITED	Common Police Services	Common Police Services	6761.00
TRUVELO UK LTD	General Purchases (Othr Equip)	Other Equipment & Materials	667.00
TRUVELO UK LTD	General Purchases (Othr Equip)	Other Equipment & Materials	744.42
VODAFONE	Telephones - Calls	Telephones	1840.54
VODAFONE	Telephones - Calls	Telephones	1121.93
VODAFONE	Telephones - Calls	Telephones	1161.58
VODAFONE	Private Wires	Telephones	1787.80
VODAFONE LTD	Communications (Non Corporate)	Communication Non-Corporate	980.40
WILLIAM GREENE	General Self Insurance	General Insurance - Premium	4500.00
WOOLLISS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	700.00
WOOLLISS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1272.50
WOOLLISS RECOVERY	Recovery Of Vehicles		1987.00
WOOLLISS RECOVERY	Recovery Of Vehicles		2244.50
YORKSHIRE WATER	Water Metered Supply	Water Charges	9265.06

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