

## NOT PROTECTIVELY MARKED

Customer/Supplier Name	Expense Description	Account Description	Invoice Amount
ACCESS INTELLIGENCE & COMMS LTD	Support & Maintenance	Computers	973
ADVANCE SEATING DESIGNS	Furniture - Purchases	Furniture	6629.45
AIRWAVE SOLUTIONS LTD	Computer Equipment	Computer Equipment	19043
ANDREW JACKSON SOLICITORS	Legal Fees External	Prosecution Expenses	1800
ANGLIAN WATER	Water Metered Supply	Water Charges	694.27
ARVAL PHH	Allstar	Allstar	11992.16
ATKINSON ACTION HORSES	General Purchases (Othr Equip)	Other Equipment & Materials	500
BALPA FINANCIAL SOLUTIONS LIMITED	Insurance - Helicopter	Vehicle Insurance	1868.65
BAYDALE CONTROL SYSTEMS LTD	Building Works (Capitalised)	Building Works	7598
BELL TRUCK SERVICES	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1567.5
BELL TRUCK SERVICES	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	855
BIFFA WASTE SERVICES LIMITED	Refuse Collection	Cleaning (Non Corporate)	6479.35
BOOKING SERVICE INTERNATIONAL LTD	Hotel Accommodation	Subsistence	1054.17
BOOKING SERVICE INTERNATIONAL LTD	Hotel Accommodation	Subsistence	3143.14
BOOKING SERVICE INTERNATIONAL LTD	Training - Accommodation	Training Courses	1408.74
BOOKING SERVICE INTERNATIONAL LTD	Hotel Accommodation	Subsistence	1431.61
BOOKING SERVICE INTERNATIONAL LTD	Hotel Accommodation	Subsistence	2167.54
BOOKING SERVICE INTERNATIONAL LTD	Training - Accommodation	Training Courses	923.01
BRITISH GAS BUSINESS	Gas	Gas	20052.61
BROADCAST WAREHOUSE LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1838.7
BROADCAST WAREHOUSE LTD	General Purchases (Othr Equip)	Other Equipment & Materials	2713.5
BT GLOBAL SERVICES	Private Wires	Telephones	17177.53
BT PAYMENT SERVICES LTD	Telephones - Rentals	Telephones	14708.09
BUDDI LTD	Other Services	Services For External Projects	28800
C ROSINDALE AND SON	Day To Day Maintenance	Repairs & Maintenance	3175.6
C ROSINDALE AND SON	Minor Improvements	Minor Works	549
C ROSINDALE AND SON	Minor Improvements	Minor Works	570.85
C ROSINDALE AND SON	Day To Day Maintenance	Repairs & Maintenance	1779.45
CANFORD AUDIO PLC	Other - Cctv	Telephones	1060.96
CAPITA SECURE INFORMATION SOLUTIONS LTD	Computer Equipment	Computer Equipment	1508.99
CENTRAL LAUNDRY	Laundry Services	Laundry	2026.62
REDACTED - PERSONAL DATA	Legal Fees External	Prosecution Expenses	875
CHARTER UK LTD	Support & Maintenance	Computers	8306.53
CLEAR VIEW COMMUNICATIONS	Communications Equipment	Communications Equipment	3885
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	924
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	924
COLLEGE OF POLICING	General Purchases (Othr Equip)	Other Equipment & Materials	1200
COLLEGE OF POLICING	Hotel Accommodation	Subsistence	560

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CRIME MANAGEMENT BRANCH IMPREST ACCOUNT	Subsistence	Subsistence	1061.69
CROWN PET FOODS LTD	Dogs (Running Cost)	Dogs	633
CROWN PET FOODS LTD	Dogs (Running Cost)	Dogs	602.2
REDACTED - PERSONAL DATA	Consultants	Consultants	1425
DESIGN WORKSHOP SELF ADMINISTERED PENSION SCH	Rents - General	Rents	4375
DIVA CREATIVE LTD	General Purchases (Othr Equip)	Other Equipment & Materials	2400
DIVA CREATIVE LTD	General Purchases (Othr Equip)	Other Equipment & Materials	735
DIVA CREATIVE LTD	General Purchases (Othr Equip)	Other Equipment & Materials	2400
DIVA CREATIVE LTD	General Purchases (Othr Equip)	Other Equipment & Materials	695
DIVA CREATIVE LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1400
DIVA CREATIVE LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1250
DIVA CREATIVE LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1050
DIVA CREATIVE LTD	General Purchases (Othr Equip)	Other Equipment & Materials	855
REDACTED - PERSONAL DATA	Medical Reports - Crim Invest	Exam / Medical Fees	1000
REDACTED - PERSONAL DATA	Training Course Fees	Training Courses	678.25
DRAGONTOOTH TRAINING & CONSULTANCY	Training (Non Corporate)	Non Corporate Training	695
DRAKES GARAGE RECOVERY LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	502.5
DRAKES GARAGE RECOVERY LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	857.5
DRAKES GARAGE RECOVERY LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1344.25
E.ON UK PLC	Electricity	Electricity	5115.03
EAST RIDING OF YORKSHIRE COUNCIL	Rents - General	Rents	2937.5
EAST RIDING OF YORKSHIRE COUNCIL	Diesel	Diesel	996.12
EAST RIDING OF YORKSHIRE COUNCIL	Communications (Non Corporate)	Communication Non-Corporate	1229.23
EAST RIDING OF YORKSHIRE COUNCIL	Communications (Non Corporate)	Communication Non-Corporate	1436.32
EAST RIDING OF YORKSHIRE COUNCIL	Partnership Budget	Partnership Budget	8490
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	28260
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	38386.5
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	12363.75
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	18840
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	1501.5
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	1455.3
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	12599.25
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	577.5

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EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	80070
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	7392
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	5428.5
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	7623
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	1894.2
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	4527.6
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	3372.6
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	6583.5
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	6121.5
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	6352.5
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	4966.5
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	2032.8
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	7738.5
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	3834.6
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	2910.6
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	5313
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	15072
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	6583.5
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	4966.5
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	4573.8
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	3742.2
ECO LINK POWER LTD	Fuel Oil	Fuel Oil	1746.6
ECO LINK POWER LTD	Fuel Oil	Fuel Oil	1746.6
ECO LINK POWER LTD	Fuel Oil	Fuel Oil	1767.1
ELLIOTT GROUP LIMITED	Rents - General	Rents	912
FAIRBURNS GROUP	Electrical Installations	Electrical Installations	2163.06
FAIRBURNS GROUP	Computer Equipment	Computer Equipment	3112.97
FIDELITI LTD	Consultants	Consultants	757.33
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	17218.49
FOSTER HOUSE HOLDINGS LTD	Rents - General	Rents	23200
GABBITAS GILL PARTNERSHIP LTD	Fees (Capitalised)	Building Works-Fees	1962.5
GABBITAS GILL PARTNERSHIP LTD	Fees (Capitalised)	Building Works-Fees	3940
GALLAGHER BASSETT INTERNATIONAL LTD	General "Self" Insurance	General Insurance - Premium	30000
GALLOWES WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	2289.5
GALLOWES WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1410.75

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GALLOWES WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	772
GALLOWES WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	2137.5
GEO HOULTON & SONS LIMITED	Minor Improvements	Minor Works	1344.97
GEO HOULTON & SONS LIMITED	Minor Improvements	Minor Works	2365.49
GEO HOULTON & SONS LIMITED	Reactive/Consequen'L Main Fund	Repairs & Maintenance	635.8
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	556.52
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	9894.1
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	2037.42
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	16666.5
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	3599.91
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Rep)	Repairs & Maintenance	3627.61
GEO HOULTON & SONS LIMITED	Reactive/Consequen'L Main Fund	Repairs & Maintenance	2094.76
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	9054.82
GEO HOULTON & SONS LIMITED	Maps	Printing/Stationery/Consumable	2000.9
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	3253.04
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	1840
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	11103.68
GEO HOULTON & SONS LIMITED	Reactive/Consequen'L Main Fund	Repairs & Maintenance	2937.5
GEO HOULTON & SONS LIMITED	Building Works (Capitalised)	Building Works	151273.03
GRADE 3 LTD	Planned Maintenance	Repairs & Maintenance	2240
GRADE 3 LTD	Planned Maintenance	Repairs & Maintenance	1384
HARVEST ENERGY LTD	Diesel	Diesel	4491.2
HARVEST ENERGY LTD	Diesel	Diesel	11246.25
HARVEST ENERGY LTD	Diesel	Diesel	7990.5
HARVEST ENERGY LTD	Petrol	Petrol	11157
HENRY BOOT DEVELOPMENTS LIMITED	Rents - General	Rents	3000
Herman Miller Limited	Furniture - Purchases	Furniture	4572
HULL CITY COUNCIL	General Purchases (Othr Equip)	Other Equipment & Materials	553.66
HULL CITY COUNCIL	General Purchases (Othr Equip)	Other Equipment & Materials	611.65
HUMBER BRIDGE BOARD	Public T/Port Taxable	Travel	20000
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	2892.09
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	2986.8
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	2877.44
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	2771.66
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	2591.52
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	2694.63
HUMBERSIDE AIRPORT	Cleaning (Routine) Protected	Cleaning Contract( Protected)	840
HUMBERSIDE AIRPORT	Rents - General	Rents	16250
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	3137.54
HUMBERSIDE AIRPORT	Cleaning (Routine) Protected	Cleaning Contract( Protected)	840

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HUMBERSIDE AIRPORT	Cleaning (Routine) Protected	Cleaning Contract( Protected)	840
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	3137.54
INITIAL MEDICAL SERVICES LTD	Drugs / Medical Requisites	Other Equipment & Materials	879
INLAND REVENUE	Admin & Clerical - Ni	Clerical Staff-Ni	2391.12
INNOVISE SOFTWARE AND SOLUTIONS LTD	Corporate Computer Software	Computers	3225
REDACTED - PERSONAL DATA	Legal Fees External	Prosecution Expenses	1000
JIM BELL COACHES LTD	External Vehicle Hire Charges	Hire Of Vehicles- External	750
JOHN MOORE SECURITY LTD	Building Works (Capitalised)	Building Works	1717
REDACTED - PERSONAL DATA	Mounted (Running Costs)	Mounted	748.7
KAPLAN FINANCIAL LTD	Training Course Fees	Training Courses	2162.49
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	546.81
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	667.18
KINGSTON COMMUNICATIONS	Communications Equipment	Communications Equipment	1161.87
KINGSTON COMMUNICATIONS	Communications Equipment	Communications Equipment	1174.08
KINGSTON COMMUNICATIONS	Communications Equipment	Communications Equipment	816.94
KINGSTON COMMUNICATIONS	Communications Equipment	Communications Equipment	19134
KINGSTON COMMUNICATIONS	Telephones - Rentals	Telephones	8728.47
KINGSTON COMMUNICATIONS	Communications Equipment	Communications Equipment	549
KINGSTON UPON HULL CITY COUNCIL	Partnership Budget	Partnership Budget	66800
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	1900
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	1700
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	2000
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	79128
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	32499
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	28966.5
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	23314.5
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	6352.5
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	4620
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	35325
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	4851
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	11421.75
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	90903
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	8085

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KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	7161
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	9537.75
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	28495.5
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	7276.5
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	693
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	1986.6
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	20253
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	2633.4
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	40035
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	6237
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	6237
KINGSTON UPON HULL CITY COUNCIL	Rents - General	Rents	8000
KMA PARTNERS LTD	Consultants	Consultants	3510
KPMG LLP FORENSIC	District Audit	District Audit	5000
LANGUAGELINE SOLUTIONS	Interpreters Fees -Non Payroll	Interpreters Fees	529.7
LANGUAGELINE SOLUTIONS	Interpreters Fees -Non Payroll	Interpreters Fees	789.6
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	672.64
LOCAL WORLD LTD	General Publicity - S5 Pub	Advertising	529.6
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	646.51
REDACTED - PERSONAL DATA	Tape Library - Equipment	Other Equipment & Materials	1482
MEDACS HEALTHCARE	Agency Services By Private Org	Agency Serv. By Private Orgs.	93301.33
METROPOLITAN POLICE EVENTS AND INCOME	Training - Accommodation	Training Courses	810
METROPOLITAN POLICE EVENTS AND INCOME	Training Course Fees	Training Courses	810
MIDLAND HR	County Finance	Financial Services	1800
MIDLAND HR	Consultants	Consultants	877
Mitie Cleaning & Environmental Services Ltd	Cleaning (Routine) Protected	Cleaning Contract( Protected)	66324.31
Mitie Cleaning & Environmental Services Ltd	Cleaning (Routine) Protected	Cleaning Contract( Protected)	66324.31
MORPHO DETECTION (UK) LTD	General Repairs (Other Equipt)	Other Equipment & Materials	700
MOUCHEL PENSIONS UNIT	Agency Services By Private Org	Agency Serv. By Private Orgs.	5297
REDACTED - PERSONAL DATA	Legal Fees External	Prosecution Expenses	5000
REDACTED - PERSONAL DATA	Partnership Budget	Partnership Budget	1000
MULTITIME SYSTEMS LIMITED	Computer Equipment	Computer Equipment	1875
MULTITIME SYSTEMS LIMITED	Computer Equipment	Computer Equipment	2400
NDORS LTD	Professional Fees	Training Courses	68140
NEOPOST FINANCE LTD	Franking Machine Charges	Postages	1591.1

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NORTH EAST LINCOLNSHIRE COUNCIL	Rates - General	Rates	65940
NORTH EAST LINCOLNSHIRE COUNCIL	Rates - General	Rates	762.3
NORTH EAST LINCOLNSHIRE COUNCIL	Rates - General	Rates	2818.2
NORTH EAST LINCOLNSHIRE COUNCIL	Rates - General	Rates	4851
NORTH EAST LINCOLNSHIRE COUNCIL	Rates - General	Rates	14601
NORTH EAST LINCOLNSHIRE COUNCIL	Rates - General	Rates	19664.25
NORTH EAST LINCOLNSHIRE COUNCIL	Rates - General	Rates	11775
NORTH EAST LINCOLNSHIRE COUNCIL	Rates - General	Rates	6699
NORTH LINCOLNSHIRE COUNCIL	Partnership Budget	Partnership Budget	10000
NORTH LINCOLNSHIRE COUNCIL	Diesel	Diesel	1426.21
NORTH LINCOLNSHIRE COUNCIL	Diesel	Diesel	1934.28
NORTH LINCOLNSHIRE COUNCIL	Rates - General	Rates	8713.5
NORTH LINCOLNSHIRE COUNCIL	Rates - General	Rates	12246
NORTH LINCOLNSHIRE COUNCIL	Rates - General	Rates	1270.5
NORTH LINCOLNSHIRE COUNCIL	Rates - General	Rates	1108.8
NORTH LINCOLNSHIRE COUNCIL	Rates - General	Rates	4111.8
NORTH LINCOLNSHIRE COUNCIL	Rates - General	Rates	42154.5
NORTH LINCOLNSHIRE COUNCIL	Rates - General	Rates	7161
NORTH LINCOLNSHIRE COUNCIL	Rates - General	Rates	11657.25
NORTH LINCOLNSHIRE COUNCIL	Rates - General	Rates	8085
NORTH LINCOLNSHIRE COUNCIL	Rates - General	Rates	3280.2
NORTHGATE INFORMATION SOLUTIONS LTD	Computer Equipment	Computer Equipment	2040
NORTHGATE INFORMATION SOLUTIONS LTD	Consultants	Consultants	1020
NORTHGATE VEHICLE HIRE LTD	External Vehicle Hire Charges	Hire Of Vehicles- External	720
NORTHGATE VEHICLE HIRE LTD	External Vehicle Hire Charges	Hire Of Vehicles- External	638.12
NPOWER	Electricity	Electricity	587.99
NPOWER LIMITED	Electricity	Electricity	27877.65
NPOWER LIMITED	Electricity	Electricity	41559.35
NT3 CHARTERED SURVEYORS	Rents - General	Rents	849.43
NT3 CHARTERED SURVEYORS	Rents - General	Rents	695.94
OFFICE OF POLICE & CRIME COMMISSIONER DORSET	Training Course Fees	Training Courses	1500
OFFICE OF THE PCC WEST YORKSHIRE	External Vehicle Hire Charges	Hire Of Vehicles- External	2420.8
OFFICE OF THE PCC WEST YORKSHIRE	Mutual Aid Payments	Mutual Aid Payments	765.8
OFFICE OF THE PCC WEST YORKSHIRE	Yorks & Humb Regional Contrib	Regional Contribution	521843
OFFICE OF THE PCC WEST YORKSHIRE	Yorks & Humb Regional Contrib	Regional Contribution	173948
OFFICE OF THE PCC WEST YORKSHIRE	Support & Maintenance	Computers	14674.41
ORANGE PAYMENT PROCESSING	Telephones - Cellphones	Telephones	9408.65
OVATION SYSTEMS LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	560
OXLEY HOLDINGS LTD	Rents - General	Rents	500
PATRIOT SYSTEMS LTD	General Purchases (Othr Equip)	Other Equipment & Materials	956
REDACTED - PERSONAL DATA	Consultants	Consultants	1000

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PCC FOR SOUTH YORKSHIRE	Printing - General	Printing/Stationery/Consumable	1340.97
PCC FOR SOUTH YORKSHIRE	Room Hire (Inc Porta Cabins)	Room Hire (Inc Porta Cabins)	1300
PCC FOR SOUTH YORKSHIRE	Printing - General	Printing/Stationery/Consumable	594
PCC FOR SOUTH YORKSHIRE	Agency Services By Private Org	Agency Serv. By Private Orgs.	3987689
PCC FOR SOUTH YORKSHIRE	Support & Maintenance	Computers	64671.54
PCC FOR SOUTH YORKSHIRE	Computer Equipment	Computer Equipment	1264.13
PCC FOR SOUTH YORKSHIRE	Computer Equipment	Computer Equipment	6307.19
PCC FOR SOUTH YORKSHIRE	Agency Services By Private Org	Agency Serv. By Private Orgs.	3689.53
PCC FOR SOUTH YORKSHIRE	Private Wires	Telephones	1020.34
PCC FOR SOUTH YORKSHIRE	Training Course Fees	Training Courses	9117.75
PCS ASBESTOS CONSULTANTS	Planned Maintenance	Repairs & Maintenance	800
PDR CONSTRUCTION LTD	Building Works (Capitalised)	Building Works	80622.5
REDACTED - PERSONAL DATA	Consultants	Consultants	2182.7
PMD MAGNETICS	Tape Library - Tapes	Other Equipment & Materials	952
PMD MAGNETICS	Tape Library - Tapes	Other Equipment & Materials	544
PMD MAGNETICS	Photographic & Scientific Equip	Photographic & Scientific	720
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	4370.69
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	806.16
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	13529.08
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	4236.19
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	12110.87
PPH COMMERCIAL	Gas	Gas	1668.63
PRESTON ROAD NDC	Rents - General	Rents	5750
PRESTON ROAD NDC	Property Management	Repairs & Maintenance	983.27
PSL PRINT MANAGEMENT LTD	Printing - General	Printing/Stationery/Consumable	720
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	613.83
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	791.8
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	791.8
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	613.83
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	791.8
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	613.83
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	613.83
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	791.8
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	791.8
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	613.83
REEDS HOTEL LTD	Conference Expenses	Conference Expenses	1685
REEDS HOTEL LTD	Subsistence	Subsistence	650
REEDS HOTEL LTD	Conference Expenses	Conference Expenses	1824.85
ROAD SAFETY ANALYSIS LIMITED	Corporate Computer Software	Computers	1497.5
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	722.54

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ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1324.01
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	2069.15
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1638.12
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1978.28
RUSSELL RICHARDSON & SONS LTD	Hq Confidential Waste Disposal	Winter Safety/Confidentl Waste	1086.84
S.M.S.R LTD	Consultants	Consultants	1783.4
S.M.S.R LTD	Consultation Expenses	Police Community Liaison Commt	5895.5
SELLERS ENGINEERING & 24 HOUR RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1068.75
SELLERS ENGINEERING & 24 HOUR RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1116.25
SERVICE WORKS GROUP LTD	Consultants	Consultants	556.61
SERVOCA RESOURCING SOLUTIONS LTD	Mutual Aid Payments	Mutual Aid Payments	5728
SIEMENS LIMITED	Corporate Computer Software	Computers	14250
SKY HIGH PLC	Consultants	Consultants	2070
SKY HIGH PLC	Consultants	Consultants	3910
SMITHS DETECTION	General Purchases (Othr Equip)	Other Equipment & Materials	842
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	520.96
SPECIALIST COMPUTER CENTRES PLC	Communications (Non Corporate)	Communication Non-Corporate	14964.82
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	915.09
SPECIALIST COMPUTER CENTRES PLC	Corporate Computer Software	Computers	709.48
SPECIALIST COMPUTER CENTRES PLC	Purchases - Hardware	Computers	1116.4
SPECIALIST COMPUTER CENTRES PLC	Purchases - Hardware	Computers	550.5
SPECIALIST COMPUTER CENTRES PLC	Purchases - Hardware	Computers	806.8
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	911.08
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	4500.72
TACTICAL SAFETY RESPONSES LTD (TSR)	Taser	Weapons / Ammunition	1200
TACTICAL SAFETY RESPONSES LTD (TSR)	Taser	Weapons / Ammunition	5100
TACTICAL SAFETY RESPONSES LTD (TSR)	Taser	Weapons / Ammunition	6500
TACTICAL SAFETY RESPONSES LTD (TSR)	Taser	Weapons / Ammunition	2600
TACTICAL SAFETY RESPONSES LTD (TSR)	Taser	Weapons / Ammunition	2280
TG SOWERBY DEVELOPMENTS LTD	Building Works (Capitalised)	Building Works	39736.6
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	705.6
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	742
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	697.9
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	705.6
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	705.6

NOT PROTECTIVELY MARKED

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THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	705.6
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	705.6
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	705.6
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	581.88
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	705.6
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	725.62
TRUVELO UK LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1022
TRUVELO UK LTD	General Purchases (Othr Equip)	Other Equipment & Materials	511
TURNER & PRICE LTD	Catering - Consumables	Catering - Consumables	756.79
TURNER & PRICE LTD	Catering - Consumables	Catering - Consumables	664.14
TURNER & PRICE LTD	Catering - Consumables	Catering - Consumables	644.17
VIKING ARMS LIMITED	Ammunition	Weapons / Ammunition	795.2
VILLAGE HOTEL AND LEISURE CLUB	Room Hire (Inc Porta Cabins)	Room Hire (Inc Porta Cabins)	1041.67
VODAFONE	Telephones - Calls	Telephones	6823.98
VODAFONE	Telephones - Rentals	Telephones	1800
VODAFONE	Telephones - Calls	Telephones	758.14
VODAFONE LTD	Communications (Non Corporate)	Communication Non-Corporate	734.63
VODAFONE LTD PAGING	Other - Radiopaging	Telephones	663.48
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	918.46
WATERSIDE ARTISTS' CO-OPERATIVE LTD	Subsistence	Subsistence	582
WESTON DIGITAL TECHNOLOGIES LTD	Communications Equipment	Communications Equipment	2297.72
WILLINGHAMS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	630
WILLINGHAMS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	812.25
WILLINGHAMS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	684
WILLINGHAMS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	607.5
WILLINGHAMS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	555.75
WOODS WHUR	Legal Fees External	Prosecution Expenses	1304.9
WOODS WHUR	Legal Fees External	Prosecution Expenses	750
WOOLLISS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1042.5
YORKSHIRE WATER	Water Metered Supply	Water Charges	5856.57
ZURICH INSURANCE PLC	General "Self" Insurance	General Insurance - Premium	30000

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