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| Customer/Supplier Name | Expense Description | Account Description | Invoice Amount |
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| A DATA LTD | General Purchases (Othr Equip) | Other Equipment & Materials | 1695.00 |
| A DATA LTD | General Purchases (Othr Equip) | Other Equipment & Materials | 1707.00 |
| A K SERVICES | Gm Catering Equipment Maint' | Catering Equipment | 579.23 |
| AIRWAVE SOLUTIONS LTD | Airwaves O2 Charges | Communications - Airwaves | 42649.11 |
| 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 | 2535.00 |
| ALERE TOXICOLOGY PLC | Drugs / Medical Requisites | Other Equipment & Materials | 719.25 |
| REDACTED - PERSONAL DATA | Consultants | Consultants | 585.00 |
| REDACTED - PERSONAL DATA | General Self Insurance | General Insurance - Premium | 1000.00 |
| ANGLIAN WATER | Water Metered Supply | Water Charges | 513.47 |
| ANGLIAN WATER | Water Metered Supply | Water Charges | 2111.68 |
| ANGLIAN WATER | Water Metered Supply | Water Charges | 572.07 |
| AON LTD PREMIUM ACCOUNTS | Planned Maintenance | Repairs & Maintenance | 2009.76 |
| AON LTD PREMIUM ACCOUNTS | Transport Insurance | Vehicle Insurance | 5426.92 |
| AON LTD PREMIUM ACCOUNTS | General Accident | General Insurance - Premium | 204167.74 |
| ARVAL PHH | Petrol | Petrol | 11845.44 |
| ASSOCIATION OF POLICE AUTHORITY CHIEF EXEC. | General Subscriptions | Subscriptions | 1236.00 |
| ASTLE BMW | Repairs - External | Repairs | 2033.30 |
| B B I S | Insurance Of Instruments | Police Band | 1124.20 |
| B M W PARK LANE LIMITED | Vehicles | Vehicle & Vehicle Equipment | 25403.10 |
| B M W PARK LANE LIMITED | Vehicles | Vehicle & Vehicle Equipment | 25403.10 |
| B M W PARK LANE LIMITED | Vehicles | Vehicle & Vehicle Equipment | 25403.10 |
| B M W PARK LANE LIMITED | Vehicles | Vehicle & Vehicle Equipment | 25403.10 |
| BAYDALE CONTROL SYSTEMS LTD | Other - Cctv | Telephones | 1390.00 |

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| BDO LLP | Tax Advisory Service | Tax Advisory Service | 2850.00 |
| BELL TRUCK SERVICES | Recovery Of Vehicles | Weighing/Recovery Of Vehicles | 1344.25 |
| BELL TRUCK SERVICES | Recovery Of Vehicles | Weighing/Recovery Of Vehicles | 1049.75 |
| BIFFA WASTE SERVICES LIMITED | Refuse Collection | Cleaning (Non Corporate) | 5575.92 |
| BIFFA WASTE SERVICES LIMITED | Refuse Collection | Cleaning (Non Corporate) | 5876.16 |
| BRITISH GAS BUSINESS | Gas | Gas | 19313.19 |
| BROADCAST WAREHOUSE LTD | General Purchases (Othr Equip) | Other Equipment & Materials | 1464.00 |
| BROADCAST WAREHOUSE LTD | General Purchases (Othr Equip) | Other Equipment & Materials | 1794.00 |
| BROUGH BODY REPAIRS LTD | Vehicle Insurance Claims | Vehicle Insurance | 600.00 |
| BROUGH BODY REPAIRS LTD | Vehicle Insurance Claims | Vehicle Insurance | 1637.18 |
| BROUGH BODY REPAIRS LTD | Vehicle Insurance Claims | Vehicle Insurance | 1168.46 |
| BROUGH BODY REPAIRS LTD | Vehicle Insurance Claims | Vehicle Insurance | 633.00 |
| BT CONFERENCING | Telephones - Calls | Telephones | 554.12 |
| BT GLOBAL SERVICES | Private Wires | Telephones | 583.33 |
| BT GLOBAL SERVICES | Private Wires | Telephones | 583.33 |
| C LOWISH & SON | Firearms Equipment | Weapons / Ammunition | 600.00 |
| CAPITA SECURE INFORMATION SOLUTIONS LTD | Support & Maintenance | Computers | 69875.00 |
| CAPITA TRAVEL AND EVENTS LIMITED | Hotel Accommodation | Subsistence | 1616.77 |
| CAPITA TRAVEL AND EVENTS LIMITED | Hotel Accommodation | Subsistence | 2512.14 |
| CAPITA TRAVEL AND EVENTS LIMITED | Hotel Accommodation | Subsistence | 1553.80 |
| CAPITA TRAVEL AND EVENTS LIMITED | Hotel Accommodation | Subsistence | 690.00 |
| CARDIAC SCIENCE HOLDINGS UK LIMITED | General Purchases (Othr Equip) | Other Equipment & Materials | 750.00 |
| REDACTED - PERSONAL DATA | Examination Fees - Crim Invest | Exam / Medical Fees | 543.00 |
| CASTROL UK LTD | Oils, Lubricants & Antifreeze | Oils | 1150.00 |
| CD BRAMALL FORD t/a EVANS HALSHAW | Repairs - Internal | Repairs | 501.60 |
| CENTRAL LAUNDRY | Laundry Services | Laundry | 1678.51 |

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| REDACTED - PERSONAL DATA | Consultants | Consultants | 518.40 |
| 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 |
| COLEMANS SOLICITORS | General Self Insurance | General Insurance - Premium | 4500.00 |
| CONTRACT FLOORING AND INTERIORS (CFI) LTD | Minor Improvements | Minor Works | 1132.00 |
| CRIME MANAGEMENT BRANCH IMPREST ACCOUNT | Subsistence | Subsistence | 1249.30 |
| CRIME MANAGEMENT BRANCH IMPREST ACCOUNT | Other - Miscellaneous | Telephones | 2001.12 |
| DIVA CREATIVE LTD | General Advertising | Advertising | 560.00 |
| DIVA CREATIVE LTD | General Advertising | Advertising | 1375.00 |
| DIVA CREATIVE LTD | General Advertising | Advertising | 650.00 |
| DIVA CREATIVE LTD | General Advertising | Advertising | 950.00 |
| DIVA CREATIVE LTD | General Advertising | Advertising | 845.00 |
| REDACTED - PERSONAL DATA | Consultants | Consultants | 596.61 |
| DRAKES GARAGE RECOVERY LTD | Recovery Of Vehicles | Weighing/Recovery Of Vehicles | 798.00 |
| DRAKES GARAGE RECOVERY LTD | Recovery Of Vehicles | Weighing/Recovery Of Vehicles | 2394.00 |
| DRAKES GARAGE RECOVERY LTD | Recovery Of Vehicles | Weighing/Recovery Of Vehicles | 1520.00 |
| DRAKES GARAGE RECOVERY LTD | Recovery Of Vehicles | Weighing/Recovery Of Vehicles | 973.75 |
| DRAKES GARAGE RECOVERY LTD | Recovery Of Vehicles | Weighing/Recovery Of Vehicles | 798.00 |
| DURHAM POLICE & CRIME COMMISSIONER | Conference Expenses | Conference Expenses | 1196.00 |
| DURHAM POLICE AND CRIME COMMISSIONER | Conference Expenses | Conference Expenses | 598.00 |
| DUTYSHEET LTD | Corporate Computer Software | Computers | 6905.00 |
| E H ADVERTISING LTD | General Purchases (Othr Equip) | Other Equipment & Materials | 1224.00 |
| EAST RIDING OF YORKSHIRE COUNCIL | Refuse Collection | Cleaning (Non Corporate) | 761.28 |
| EAST RIDING OF YORKSHIRE COUNCIL | Partnership Budget | Partnership Budget | 5000.00 |

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| EAST RIDING OF YORKSHIRE COUNCIL | Diesel | Diesel | 1665.19 |
| EAST RIDING OF YORKSHIRE COUNCIL | Diesel | Diesel | 2309.39 |
| EAST RIDING OF YORKSHIRE COUNCIL | Community Safety Part Res | Contributions To Ext Organisa | 30000.00 |
| ECO LINK POWER LTD | Fuel Oil | Fuel Oil | 1894.20 |
| ECO LINK POWER LTD | Fuel Oil | Fuel Oil | 1886.00 |
| REDACTED - PERSONAL DATA | Interpreters Fees -Non Payroll | Interpreters Fees | 762.60 |
| ELLIOTT GROUP LIMITED | Rents - General | Rents | 912.00 |
| EMO OIL | Diesel | Diesel | 5366.00 |
| EMO OIL | Diesel | Diesel | 7408.70 |
| EMO OIL | Diesel | Diesel | 8421.40 |
| EMO OIL | Diesel | Diesel | 5366.00 |
| EMO OIL | Petrol | Petrol | 8464.00 |
| EMO OIL | Diesel | Diesel | 8548.80 |
| EMO OIL | Diesel | Diesel | 5343.00 |
| EMO OIL | Diesel | Diesel | 5388.95 |
| EMO OIL | Petrol | Petrol | 5290.00 |
| EMO OIL | Petrol | Petrol | 8464.00 |
| EMO OIL | Diesel | Diesel | 5343.00 |
| EMO OIL | Petrol | Petrol | 8464.00 |
| EVANS HALSHAW VAUXHALL HULL WEST | Repairs - External | Repairs | 519.00 |
| EXPERIAN LIMITED | Search Fees | Business Information Services | 7250.50 |
| FABDIRECT | Repairs - Internal | Repairs | 1595.00 |
| FIDELITI LTD | Consultants | Consultants | 825.40 |
| FLOGAS BRITAIN LIMITED | L.P.G | L.P.G | 10441.82 |
| FLOGAS BRITAIN LIMITED | L.P.G | L.P.G | 9815.75 |
| FLOGAS BRITAIN LIMITED | L.P.G | L.P.G | 550.48 |

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| GALLAGHER BASSETT INTERNATIONAL LTD | Other Insurance Premiums | General Insurance - Premium | 3822.00 |
| GALLOWS WOOD SERVICE STATION LTD | Recovery Of Vehicles | Weighing/Recovery Of Vehicles | 4389.00 |
| GALLOWS WOOD SERVICE STATION LTD | Recovery Of Vehicles | Weighing/Recovery Of Vehicles | 1132.50 |
| GALLOWS WOOD SERVICE STATION LTD | Recovery Of Vehicles | Weighing/Recovery Of Vehicles | 1721.25 |
| GALLOWS WOOD SERVICE STATION LTD | Recovery Of Vehicles | Weighing/Recovery Of Vehicles | 1681.50 |
| GALLOWS WOOD SERVICE STATION LTD | Recovery Of Vehicles | Weighing/Recovery Of Vehicles | 523.00 |
| GEO HOULTON & SONS LIMITED | Planned Maint (Serv Contracts) | Repairs & Maintenance | 3339.07 |
| GEO HOULTON & SONS LIMITED | Planned Maint (Serv Contracts) | Repairs & Maintenance | 8254.34 |
| GEO HOULTON & SONS LIMITED | Reactive/Consequen'L Main Fund | Repairs & Maintenance | 562.32 |
| GEO HOULTON & SONS LIMITED | Planned Maint (Serv Rep) | Repairs & Maintenance | 4093.74 |
| GEO HOULTON & SONS LIMITED | Day To Day Maintenance | Repairs & Maintenance | 2897.12 |
| GEO HOULTON & SONS LIMITED | Day To Day Maintenance | Repairs & Maintenance | 6497.15 |
| GEO HOULTON & SONS LIMITED | Reactive/Consequen'L Main Fund | Repairs & Maintenance | 568.13 |
| GEO HOULTON & SONS LIMITED | Planned Maint (Serv Contracts) | Repairs & Maintenance | 2569.84 |
| GEO HOULTON & SONS LIMITED | Planned Maint (Serv Rep) | Repairs & Maintenance | 1955.93 |
| GEO HOULTON & SONS LIMITED | Reactive/Consequen'L Main Fund | Repairs & Maintenance | 4860.10 |
| GEO HOULTON & SONS LIMITED | Day To Day Maintenance | Repairs & Maintenance | 5048.21 |
| GEO HOULTON & SONS LIMITED | Day To Day Maintenance | Repairs & Maintenance | 3434.98 |
| GEO HOULTON & SONS LIMITED | Day To Day Maintenance | Repairs & Maintenance | 6242.18 |
| GILBARCO LTD | Petrol Pump Maintenance | Fuel Pump Maintenance | 4467.00 |
| REDACTED - PERSONAL DATA | General Purchases (Othr Equip) | Other Equipment & Materials | 576.60 |
| GMK LIMITED | General Purchases (Othr Equip) | Other Equipment & Materials | 508.00 |
| GMK LIMITED | General Purchases (Othr Equip) | Other Equipment & Materials | 2743.20 |
| GMK LIMITED | Ammunition | Weapons / Ammunition | 1967.50 |
| GMK LIMITED | Ammunition | Weapons / Ammunition | 4914.00 |
| GOODYEAR GREAT BRITAIN LIMITED | Tyres & Tubes | Tyres & Tubes | 618.12 |

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| GOODYEAR GREAT BRITAIN LIMITED | Tyres & Tubes | Tyres & Tubes | 626.12 |
| GRANITE WORKWEAR LTD | Psu Equipment | Psu Equipment | 1250.00 |
| HAMPSHIRE CONSTABULARY | Common Police Services | Common Police Services | 1117.97 |
| HEADQUARTERS IMPREST ACCOUNT | Legal Fees External | Prosecution Expenses | 1440.00 |
| HENEAGE MOTOR COMPANY LTD | Repairs - Internal | Repairs | 623.04 |
| HOME OFFICE - ACCOUNTS RECEIVABLE | Ammunition | Weapons / Ammunition | 12365.76 |
| HULL CITY CENTRE BID | Rates - General | Rates | 1930.00 |
| HULL RAPE CRISIS | Community Safety Part Res | Contributions To Ext Organisa | 2500.00 |
| HULL TRAINS COMPANY LIMITED | Public T/Port Taxable | Travel | 4100.70 |
| HUMBER BRIDGE BOARD | Officers Public T/Port Taxable | Travel | 50195.10 |
| HUMBERSIDE AIRPORT | Fuel - Helicopter | Fuel - Helicopter | 1974.66 |
| HUMBERSIDE AIRPORT | Fuel - Helicopter | Fuel - Helicopter | 1084.23 |
| HUMBERSIDE AIRPORT | Fuel - Helicopter | Fuel - Helicopter | 1010.64 |
| HUMBERSIDE AIRPORT | Fuel - Helicopter | Fuel - Helicopter | 1896.79 |
| HUMBERSIDE AIRPORT | Fuel - Helicopter | Fuel - Helicopter | 2041.34 |
| HUMBERSIDE AIRPORT | Fuel - Helicopter | Fuel - Helicopter | 2518.60 |
| HUMBERSIDE AIRPORT | Cleaning (Routine) Protected | Cleaning Contract(Protected) | 840.00 |
| HUMBERSIDE AIRPORT | Fuel - Helicopter | Fuel - Helicopter | 3137.54 |
| HUMBERSIDE POLICE SPORTS CLUB | Contribution To Sports Club | Grants | 7200.00 |
| HYMANS ROBERTSON LLP | Actuarial Fees | Actuarial Fees | 1085.00 |
| REDACTED - PERSONAL DATA | Interpreters Fees -Non Payroll | Interpreters Fees | 681.69 |
| INITIAL MEDICAL SERVICES LTD | Drugs / Medical Requisites | Other Equipment & Materials | 872.57 |
| IVOR SEARLE LTD | Repairs - Internal | Repairs | 2472.00 |
| IVOR SEARLE LTD | Repairs - External | Repairs | 2290.00 |
| IVOR SEARLE LTD | Repairs - Internal | Repairs | 2072.00 |
| JACOBS U.K. LIMITED | Fees (Capitalised) | Building Works-Fees | 5651.00 |

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| JCT600 VOLKSWAGEN LIMITED | Repairs - Internal | Repairs | 703.86 |
| JOHN BEGGS TRAINING LIMITED | Training (Non Corporate) | Non Corporate Training | 5150.00 |
| JOHN E WINSHIP MOTOR ENGINEERS LTD | Vehicle Insurance Claims | Vehicle Insurance | 1074.16 |
| JOHN GOOD & SONS LTD | Public T/Port Taxable | Travel | 1868.36 |
| K & R MOTORS | Repairs - External | Repairs | 543.11 |
| REDACTED - PERSONAL DATA | Consultants | Consultants | 709.40 |
| KHYBER KENNELS AND CATTERY | Dogs (Running Cost) | Dogs | 544.00 |
| KILDALE MARINE LTD | General Purchases (Othr Equip) | Other Equipment & Materials | 1600.00 |
| KINGSTON UPON HULL CITY COUNCIL | Consultants | Consultants | 4860.00 |
| KINGSTON UPON HULL CITY COUNCIL | Training Course Fees | Training Courses | 2000.00 |
| KINGSTON UPON HULL CITY COUNCIL | Training Course Fees | Training Courses | 2100.00 |
| KINGSTON UPON HULL CITY COUNCIL | Training Course Fees | Training Courses | 1600.00 |
| KINGSTON UPON HULL CITY COUNCIL | Training Course Fees | Training Courses | 1900.00 |
| KINGSTON UPON HULL CITY COUNCIL | Community Safety Part Res | Contributions To Ext Organisa | 115619.00 |
| KMA PARTNERS LTD | Consultants | Consultants | 600.00 |
| KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD | Photocopier Leasing Charges | Office Equipment | 1795.68 |
| KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD | Photocopies Used-Cent Man\Mon | Printing/Stationery/Consumable | 7737.64 |
| KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD | Photocopies Used-Cent Man\Mon | Printing/Stationery/Consumable | 7588.39 |
| LANGUAGELINE SOLUTIONS | Interpreters Fees -Non Payroll | Interpreters Fees | 884.60 |
| LANGUAGELINE SOLUTIONS | Interpreters Fees -Non Payroll | Interpreters Fees | 904.40 |
| LANGUAGELINE SOLUTIONS | Interpreters Fees -Non Payroll | Interpreters Fees | 625.80 |
| LANGUAGELINE SOLUTIONS | Interpreters Fees -Non Payroll | Interpreters Fees | 663.60 |
| LEANDER INTERNATIONAL PET FOODS LTD | Dogs (Running Cost) | Dogs | 595.00 |
| LEANDER INTERNATIONAL PET FOODS LTD | Dogs (Running Cost) | Dogs | 616.00 |
| LEEDS CITY COUNCIL | Rates - General | Rates | 2121.00 |
| LG YORKSHIRE AND HUMBER | General Subscriptions | Subscriptions | 1849.50 |

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| LINCOLNSHIRE RESCUE KENNELS | Dogs Act - Police | Dogs Act | 829.90 |
| LINCOLNSHIRE RESCUE KENNELS | Dogs Act - Police | Dogs Act | 682.80 |
| REDACTED - PERSONAL DATA | Consultants | Consultants | 573.20 |
| REDACTED - PERSONAL DATA | Consultants | Consultants | 511.40 |
| MAIL SOLUTIONS UK LTD | Printing - General | Printing/Stationery/Consumable | 500.00 |
| MAPLE GARAGE LTD | Repairs - Internal | Repairs | 517.00 |
| MAPLE GARAGE LTD | Repairs - Internal | Repairs | 552.00 |
| MAPLE GARAGE LTD | Repairs - Internal | Repairs | 597.60 |
| MARTIN WILLIAMS (HULL) LTD | Repairs - External | Repairs | 780.95 |
| MCGURK PROPERTIES | Rents - General | Rents | 12487.50 |
| MILES KINGSPORT LIMITED | External Vehicle Hire Charges | Hire Of Vehicles- External | 750.00 |
| MILLGATE COMPUTER SYSTEMS LTD | Purchases - Hardware | Computers | 726.80 |
| Mitie Cleaning & Environmental Services Ltd | Cleaning (Routine) Protected | Cleaning Contract(Protected) | 64984.33 |
| Mitie Cleaning & Environmental Services Ltd | Cleaning (Routine) Protected | Cleaning Contract(Protected) | 64984.33 |
| Mitie Cleaning & Environmental Services Ltd | Cleaning (Periodic) Protected | Cleaning Contract(Protected) | 2770.84 |
| Mitie Cleaning & Environmental Services Ltd | Cleaning (Periodic) Protected | Cleaning Contract(Protected) | 1825.65 |
| MORPHO DETECTION (UK) LTD | General Repairs & Maintenance | Office Equipment | 1620.00 |
| MOUCHEL PENSIONS UNIT | Agency Services By Private Org | Agency Serv. By Private Orgs. | 5492.92 |
| REDACTED - PERSONAL DATA | Legal Fees External | Prosecution Expenses | 700.00 |
| REDACTED - PERSONAL DATA | Other Services | Services For External Projects | 676.40 |
| REDACTED - PERSONAL DATA | General Self Insurance | General Insurance - Premium | 4000.00 |
| NDORS LTD | Consultants | Consultants | 82840.00 |
| NDORS LTD | Consultants | Consultants | 1040.00 |
| NDORS LTD | Consultants | Consultants | 760.00 |
| NDORS LTD | Consultants | Consultants | 5480.00 |
| NEOPOST LIMITED | Franking Machine Charges | Postages | 3777.39 |

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| NEOPOST LIMITED | General Purchases (Othr Equip) | Other Equipment & Materials | 1283.06 |
| NEOPOST LIMITED | Franking Machine Charges | Postages | 548.25 |
| NORTH EAST LINCOLNSHIRE COUNCIL | Rates - General | Rates | 2920.20 |
| NORTH EAST LINCOLNSHIRE COUNCIL | Community Safety Part Res | Contributions To Ext Organisa | 72756.00 |
| NORTH LINCOLNSHIRE COUNCIL | Community Safety Part Res | Contributions To Ext Organisa | 46780.00 |
| NORTH LINCOLNSHIRE COUNCIL | Diesel | Diesel | 1486.07 |
| NPOWER LIMITED | Electricity | Electricity | 44959.28 |
| NPOWER LIMITED | Electricity | Electricity | 30467.03 |
| NPOWER LIMITED | Electricity | Electricity | 44323.14 |
| OFFICE OF THE PCC WEST YORKSHIRE | Vehicles | Vehicle & Vehicle Equipment | 4544.25 |
| OFFICE OF THE PCC WEST YORKSHIRE | Pilotage | Pilotage | 760.50 |
| OFFICE OF THE PCC WEST YORKSHIRE | Pilotage | Pilotage | 760.50 |
| OFFICE OF THE PCC WEST YORKSHIRE | Vehicles | Vehicle & Vehicle Equipment | 6672.05 |
| OPTILAN COMMUNICATION SYSTEMS | General Purchases (Othr Equip) | Other Equipment & Materials | 14000.00 |
| ORANGE PAYMENT PROCESSING | Telephones - Cellphones | Telephones | 9454.90 |
| ORANGE PAYMENT PROCESSING | Telephones - Cellphones | Telephones | 9629.49 |
| REDACTED - PERSONAL DATA | Partnership Budget | Partnership Budget | 1000.00 |
| PAYPOINT NETWORK LIMITED | Telecommunications Enquiries | Telecommunications Enquiries | 650.00 |
| PAYPOINT NETWORK LIMITED | Telecommunications Enquiries | Telecommunications Enquiries | 525.00 |
| PCC FOR SOUTH YORKSHIRE | Collab - Third Party Payments | Collaboration Payment | 2188.82 |
| PCC FOR SOUTH YORKSHIRE | Collab - Third Party Payments | Collaboration Payment | 15376.74 |
| PCC FOR SOUTH YORKSHIRE | Collab - Third Party Payments | Collaboration Payment | 53441.83 |
| PCC FOR SOUTH YORKSHIRE | Collab - Third Party Payments | Collaboration Payment | 1000.00 |
| PCC FOR SOUTH YORKSHIRE | Collab - Third Party Payments | Collaboration Payment | 2343.04 |
| PCC FOR SOUTH YORKSHIRE | Collab - Third Party Payments | Collaboration Payment | 5456.38 |
| PCC FOR SOUTH YORKSHIRE | Collab - Third Party Payments | Collaboration Payment | 3420.00 |

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| PCC FOR SOUTH YORKSHIRE | Collab - Third Party Payments | Collaboration Payment | 598.00 |
| PCC FOR SOUTH YORKSHIRE | Collab - Third Party Payments | Collaboration Payment | 4000.00 |
| PCC FOR SOUTH YORKSHIRE | Collab - Third Party Payments | Collaboration Payment | 2286.85 |
| PCC FOR SOUTH YORKSHIRE | Collab - Third Party Payments | Collaboration Payment | 4573.10 |
| PCC FOR SOUTH YORKSHIRE | Collab - Third Party Payments | Collaboration Payment | 842.60 |
| PCC FOR SOUTH YORKSHIRE | Collab - Third Party Payments | Collaboration Payment | 3595.50 |
| PCC FOR SOUTH YORKSHIRE | Collab - Third Party Payments | Collaboration Payment | 61300.66 |
| PCC FOR SOUTH YORKSHIRE | Collab - Third Party Payments | Collaboration Payment | 3100.00 |
| PCC FOR SOUTH YORKSHIRE | Collab - Third Party Payments | Collaboration Payment | 2314.06 |
| PCC FOR SOUTH YORKSHIRE | Collab - Third Party Payments | Collaboration Payment | 1124.66 |
| PCC FOR SOUTH YORKSHIRE | Collab - Third Party Payments | Collaboration Payment | 1976.08 |
| PCC FOR SOUTH YORKSHIRE | Collab - Third Party Payments | Collaboration Payment | 6000.00 |
| PCC FOR SOUTH YORKSHIRE | Collab - Third Party Payments | Collaboration Payment | 500.00 |
| PCC FOR SOUTH YORKSHIRE | Collab - Third Party Payments | Collaboration Payment | 880.81 |
| PCC FOR SOUTH YORKSHIRE | Collab - Third Party Payments | Collaboration Payment | 1000.00 |
| PCC FOR SOUTH YORKSHIRE | Collab - Third Party Payments | Collaboration Payment | 1075.00 |
| PCC FOR SOUTH YORKSHIRE | Collab - Third Party Payments | Collaboration Payment | 2583.33 |
| PCC FOR SOUTH YORKSHIRE | Agency Services By Private Org | Agency Serv. By Private Orgs. | 339310.00 |
| PDR CONSTRUCTION LTD | Building Works (Capitalised) | Building Works | 813593.67 |
| PDR CONSTRUCTION LTD | Building Works (Capitalised) | Building Works | 903432.72 |
| PMD MAGNETICS | Tape Library - Dvd | Other Equipment & Materials | 567.00 |
| PMD MAGNETICS | Tape Library - Dvd | Other Equipment & Materials | 1152.00 |
| PMD MAGNETICS | Tape Library - Dvd | Other Equipment & Materials | 1620.00 |
| POLICE AVIATION SERVICES LTD | Pbh Maintenance | Pbh Maintenance | 1442.56 |
| POLICE AVIATION SERVICES LTD | Pbh Maintenance | Pbh Maintenance | 3345.57 |
| POLICE AVIATION SERVICES LTD | Pbh Maintenance | Pbh Maintenance | 532.22 |

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| POLICE AVIATION SERVICES LTD | Pbh Maintenance | Pbh Maintenance | 2411.04 |
| POLICE AVIATION SERVICES LTD | Pbh Maintenance | Pbh Maintenance | 26469.99 |
| POLICE AVIATION SERVICES LTD | Pbh Maintenance | Pbh Maintenance | 539.10 |
| POLICE AVIATION SERVICES LTD | Pbh Maintenance | Pbh Maintenance | 8094.91 |
| PPH COMMERCIAL | Rents - General | Rents | 5482.70 |
| PPH COMMERCIAL | Rents - General | Rents | 21904.83 |
| PRESTON ROAD NDC | Rents - General | Rents | 5750.00 |
| PRESTON ROAD NDC | Property Management | Repairs & Maintenance | 915.24 |
| PUBLIC CONCERN AT WORK | General Subscriptions | Subscriptions | 1004.40 |
| RACKLINE LTD | Rents - General | Rents | 2250.00 |
| RAPID SECURE LTD | General Purchases (Othr Equip) | Other Equipment & Materials | 525.00 |
| RAPID SECURE LTD | General Purchases (Othr Equip) | Other Equipment & Materials | 550.00 |
| RAPID SECURE LTD | General Purchases (Othr Equip) | Other Equipment & Materials | 745.00 |
| RAPID SECURE LTD | General Purchases (Othr Equip) | Other Equipment & Materials | 585.00 |
| RAPID SECURE LTD | General Purchases (Othr Equip) | Other Equipment & Materials | 625.00 |
| RAPID SECURE LTD | General Purchases (Othr Equip) | Other Equipment & Materials | 1567.50 |
| ROSINDALE AND SON LTD | Day To Day Maintenance | Repairs & Maintenance | 781.88 |
| ROSINDALE AND SON LTD | Day To Day Maintenance | Repairs & Maintenance | 537.92 |
| ROYAL MAIL GROUP PLC | Postage Stamps | Postages | 2308.75 |
| ROYAL MAIL GROUP PLC | Postage Stamps | Postages | 1413.47 |
| ROYAL MAIL GROUP PLC | Postage Stamps | Postages | 2066.66 |
| ROYAL MAIL GROUP PLC | Postage Stamps | Postages | 1927.47 |
| S R BLACK - PLUMBING & HEATING | Minor Improvements | Minor Works | 5648.65 |
| S VOASE BUILDERS LTD | Minor Improvements | Minor Works | 890.16 |
| S.M.S.R LTD | Consultants | Consultants | 1588.60 |
| SCOTTS PROPERTY LLP | Rents - General | Rents | 19377.00 |

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| SELLERS ENGINEERING & 24 HOUR RECOVERY | Recovery Of Vehicles | Weighing/Recovery Of Vehicles | 1070.00 |
| SELLERS ENGINEERING & 24 HOUR RECOVERY | Recovery Of Vehicles | Weighing/Recovery Of Vehicles | 1216.00 |
| SELLERS ENGINEERING & 24 HOUR RECOVERY | Recovery Of Vehicles | Weighing/Recovery Of Vehicles | 646.00 |
| SERVOCA RESOURCING SOLUTIONS LTD | Agency Services By Private Org | Agency Serv. By Private Orgs. | 3744.00 |
| SKY HIGH TECHNOLOGY LTD | Consultants | Consultants | 3335.00 |
| SOUTHERN SCIENTIFIC LIMITED | General Purchases (Othr Equip) | Other Equipment & Materials | 29272.00 |
| SOUTHERN SCIENTIFIC LIMITED | General Purchases (Othr Equip) | Other Equipment & Materials | 2418.00 |
| SPARROW RECOVERY | Recovery Of Vehicles | Weighing/Recovery Of Vehicles | 1947.50 |
| SPARROW RECOVERY | Recovery Of Vehicles | Weighing/Recovery Of Vehicles | 907.25 |
| STRATSTONE BMW | Repairs - Internal | Repairs | 1172.00 |
| STRATSTONE BMW | Repairs - Internal | Repairs | 582.80 |
| SUFFOLK LIFE ANNUITIES LTD | Rents - General | Rents | 2609.15 |
| SUFFOLK LIFE ANNUITIES LTD | Rents - General | Rents | 17031.25 |
| TG SUPPORT LTD | Communications (Non Corporate) | Communication Non-Corporate | 1090.63 |
| THE COPYRIGHT LICENSING AGENCY LTD | General Subscriptions | Subscriptions | 2290.30 |
| THE COUNTRY PARK INN | Subsistence | Subsistence | 1733.33 |
| THE ENERGY INSTITUTE | Training (Non Corporate) | Non Corporate Training | 1350.00 |
| 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 |
| TIMBERBUILD DOG KENNELS LTD | General Purchases (Othr Equip) | Other Equipment & Materials | 1660.00 |
| TREBLE 5 TREBLE 1 LIMITED | Common Police Services | Common Police Services | 6761.00 |
| TRITECH INTERNATIONAL LTD | General Purchases (Othr Equip) | Other Equipment & Materials | 4172.40 |

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| VODAFONE | Telephones - Rentals | Telephones | 600.00 |
| VODAFONE | Telephones - Rentals | Telephones | 600.00 |
| VODAFONE | Private Wires | Telephones | 5363.40 |
| VODAFONE LTD | Communications (Non Corporate) | Communication Non-Corporate | 980.40 |
| VODAFONE LTD | Telephones - Rentals | Telephones | 1413.33 |
| VODAFONE LTD | Telephones - Cellphones | Telephones | 17510.49 |
| VODAFONE PAGING LIMITED | Other - Radiopaging | Telephones | 798.15 |
| WATSON PETROLEUM LTD | Fuel Oil | Fuel Oil | 3042.50 |
| WEBASTO THERMO & COMFORT UK LTD | Vehicles T/F To Asset Reg | Vehicle & Vehicle Equipment | 1198.18 |
| WOOLLISS RECOVERY | Recovery Of Vehicles | Weighing/Recovery Of Vehicles | 2073.25 |
| WOOLLISS RECOVERY | Recovery Of Vehicles | Weighing/Recovery Of Vehicles | 1396.50 |
| YORKSHIRE WATER | Water Metered Supply | Water Charges | 3845.63 |
| YORKSHIRE WATER | Building Works (Capitalised) | Building Works | 2387.03 |
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