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Customer/Supplier Name	Expense Description	Account Description	Invoice Amount
A LUCK ASSOCIATES	Consultants	Consultants	1874.81
ADVANCED BUSINESS SOLUTIONS	Training (Non Corporate)	Non Corporate Training	3300.00
ADVANCED BUSINESS SOLUTIONS	Consultants	Consultants	5475.00
AIRWAVE SOLUTIONS LTD	Airwaves O2 Charges	Communications - Airwaves	44809.77
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	548.00
ANGLIAN WATER	Water Metered Supply	Water Charges	2082.74
ARKTIS LIMITED	Psu Equipment	Psu Equipment	925.00
ARVAL PHH	Allstar	Allstar	9591.92
ASSOCIATION OF CHIEF POLICE OFFICERS	Common Police Services	Common Police Services	5000.58
BAYDALE CONTROL SYSTEMS LTD	Building Works (Capitalised)	Building Works	2577.00
BEAVER MANAGEMENT	Rents - General	Rents	20500.00
BELL TRUCK SERVICES	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1068.75
BELL TRUCK SERVICES	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	677.50
BELL TRUCK SERVICES	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1752.75
BELL TRUCK SERVICES	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	542.00
BELL TRUCK SERVICES	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1325.25
BELL TRUCK SERVICES	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1277.50
BELL TRUCK SERVICES	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	2033.00
BIFFA WASTE SERVICES LIMITED	Refuse Collection	Cleaning (Non Corporate)	5318.05
REDACTED - PERSONAL DATA	Bandsmen Fees	Police Band	583.33
BRITISH GAS BUSINESS	Gas	Gas	47646.02
BRITISH TELECOMMUNICATIONS PLC	Telecommunications Enquiries	Telecommunications Enquiries	600.00
BRITISH WATERWAYS MARINAS LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	600.00

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BUILDING TECHNOLOGY SYSTEMS LTD	Planned Maintenance	Repairs & Maintenance	4609.00
BUILDING TECHNOLOGY SYSTEMS LTD	Planned Maintenance	Repairs & Maintenance	3678.00
C LOWISH & SON	Firearms Equipment	Weapons / Ammunition	1494.50
C LOWISH & SON	Firearms Equipment	Weapons / Ammunition	600.00
CALUMET PHOTOGRAPHIC LTD	General Purchases (Othr Equip)	Other Equipment & Materials	732.50
CAPITA SECURE INFORMATION SOLUTIONS LTD	Computer Equipment	Computer Equipment	2400.00
CAPITA SECURE INFORMATION SOLUTIONS LTD	Computer Equipment	Computer Equipment	1386.00
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	1054.52
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	1095.26
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	1835.93
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	978.54
CENTRAL LAUNDRY	Laundry Services	Laundry	1627.82
CHAMBERS CHARTERED SURVEYORS	Gas	Gas	556.48
CHARTER UK LTD	Corporate Computer Software	Computers	30000.00
CIPFA BUSINESS LIMITED	General Subscriptions	Subscriptions	2790.00
CIPFA BUSINESS LIMITED	General Subscriptions	Subscriptions	1350.00
CIPFA BUSINESS LIMITED	General Subscriptions	Subscriptions	5710.00
CJR & RC RYAN	Rents - General	Rents	15829.45
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	General Purchases (Othr Equip)	Other Equipment & Materials	1000.00
CLEVELAND CAR SALES	General Purchases (Othr Equip)	Other Equipment & Materials	650.00
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	924.00
CLUCAS TRAINING WING LTD	Training (Non Corporate)	Non Corporate Training	1750.00
COLLEGE OF POLICING	Training Course Fees	Training Courses	4000.00

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COLLEGE OF POLICING	Training (Non Corporate)	Non Corporate Training	3560.00
COLLEGE OF POLICING	Training Course Fees	Training Courses	1120.00
COLLEGE OF POLICING	Training Course Fees	Training Courses	4460.00
COLLEGE OF POLICING	Training (Non Corporate)	Non Corporate Training	560.00
CRIME MANAGEMENT BRANCH IMPREST ACCOUNT	Conference Expenses	Conference Expenses	510.00
CROWN PET FOODS LTD	Dogs (Running Cost)	Dogs	602.20
REDACTED - PERSONAL DATA	Consultants	Consultants	4180.00
DIVEX LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1225.00
DRAKES GARAGE RECOVERY LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	720.00
DRAKES GARAGE RECOVERY LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	555.75
DRAKES GARAGE RECOVERY LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	792.00
EAASP	Conference Expenses	Conference Expenses	599.67
EAST RIDING OF YORKSHIRE COUNCIL	Pension Strain Costs	Pension Strain Costs	4587.53
EAST RIDING OF YORKSHIRE COUNCIL	Redundancy Lump Sum	Pol Staff Redundancy Payment	11436.17
EAST RIDING OF YORKSHIRE COUNCIL	Redundancy Lump Sum	Pol Staff Redundancy Payment	7400.14
EAST RIDING OF YORKSHIRE COUNCIL	Redundancy Lump Sum	Pol Staff Redundancy Payment	50000.00
EAST RIDING OF YORKSHIRE COUNCIL	Pension Strain Costs	Pension Strain Costs	4587.53
EAST RIDING OF YORKSHIRE COUNCIL	Communications (Non Corporate)	Communication Non-Corporate	1365.00
EAST RIDING OF YORKSHIRE COUNCIL	Diesel	Diesel	2370.77
ECO LINK POWER LTD	Fuel Oil	Fuel Oil	1845.00
ECO LINK POWER LTD	Fuel Oil	Fuel Oil	1849.10
ECOCOOLING LTD	Building Works (Capitalised)	Building Works	1434.00
EMO OIL	Petrol	Petrol	11014.00
EMO OIL	Diesel	Diesel	7624.29
EMO OIL	Diesel	Diesel	14127.10
EMO OIL	Petrol	Petrol	8653.60

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EMO OIL	Petrol	Petrol	9735.30
EMO OIL	Petrol	Petrol	23089.00
EMO OIL	Diesel	Diesel	11018.86
EMO OIL	Diesel	Diesel	8284.19
EQUIFAX PLC	Search Fees	Business Information Services	513.31
ESS SAFEFORCE	General Purchases (Othr Equip)	Other Equipment & Materials	1083.31
ESSEX COUNTY COUNCIL	Training (Non Corporate)	Non Corporate Training	1500.00
EVER-CAL LTD	General Repairs (Other Equip)	Other Equipment & Materials	709.00
EYETEK	General Purchases (Othr Equip)	Other Equipment & Materials	555.00
FAIRBURNS GROUP	Planned Maintenance	Repairs & Maintenance	996.21
FAIRBURNS GROUP	Pac Serv/Install	Repairs & Maintenance	1721.62
FAIRBURNS GROUP	Pac Serv/Install	Repairs & Maintenance	5383.05
FAIRBURNS GROUP	Pac Serv/Install	Repairs & Maintenance	4348.54
FAIRBURNS GROUP	Pac Reactive	Repairs & Maintenance	514.45
FAIRBURNS GROUP	Pac Serv/Install	Repairs & Maintenance	1039.51
FAIRBURNS GROUP	Building Works (Capitalised)	Building Works	1654.08
FAIRBURNS GROUP	Minor Improvements	Minor Works	663.06
FAIRBURNS GROUP	Minor Improvements	Minor Works	756.50
FAIRBURNS GROUP	Building Works (Capitalised)	Building Works	1741.85
FAIRBURNS GROUP	Electrical Installations	Electrical Installations	917.82
FAIRBURNS GROUP	Minor Improvements	Minor Works	645.44
FIDELITI LTD	Consultants	Consultants	802.29
FIRST FORENSIC SOLUTIONS LIMITED	Purchases - Hardware	Computers	3950.00
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	12893.64
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	704.00
REDACTED - PERSONAL DATA	Consultants	Consultants	4000.00

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GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	3249.00
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	2451.00
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	827.00
GECKO HEAD GEAR	General Purchases (Othr Equip)	Other Equipment & Materials	1000.00
GECKO HEAD GEAR	General Purchases (Othr Equip)	Other Equipment & Materials	500.00
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	3339.07
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	2496.78
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	3339.07
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	550.00
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	1892.21
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	2794.00
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	1386.00
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	4197.11
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	36535.68
GEO HOULTON & SONS LIMITED	Reactive/Consequen'L Main Fund	Repairs & Maintenance	3967.48
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	7965.08
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	4357.51
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	3153.71
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	2157.00
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	4143.45
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	7538.43
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	4613.54
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	1056.00
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	3333.00
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Rep)	Repairs & Maintenance	10527.63
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Rep)	Repairs & Maintenance	3864.80

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GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	2496.78
GEO HOULTON & SONS LIMITED	Reactive/Consequen'L Main Fund	Repairs & Maintenance	2469.28
GEO HOULTON & SONS LIMITED	Reactive/Consequen'L Main Fund	Repairs & Maintenance	6950.83
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	5446.82
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	27597.71
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	9567.04
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	4026.00
GMK LIMITED	Ammunition	Weapons / Ammunition	5344.00
GT ESTATES LTD	Rents - General	Rents	35000.00
GT STEWART SOLICITORS	General "Self" Insurance	General Insurance - Premium	3500.00
GUARDIAN NEWS AND MEDIA LTD	Staff Advertising	Advertising	1400.00
HAMLINS LLP CLIENT ACCOUNT	General "Self" Insurance	General Insurance - Premium	1350.00
HARDAKERS REMOVALS STORAGE	Building Works (Capitalised)	Building Works	595.00
HARDAKERS REMOVALS STORAGE	Building Works (Capitalised)	Building Works	2080.00
HARDAKERS REMOVALS STORAGE	Building Works (Capitalised)	Building Works	595.00
HCCTA CATCH	Room Hire (Inc Porta Cabins)	Room Hire (Inc Porta Cabins)	500.00
HEADQUARTERS IMPREST ACCOUNT	Legal Fees External	Prosecution Expenses	1800.00
HOBSON & PORTER	Building Works (Capitalised)	Building Works	49984.48
HOME OFFICE - ACCOUNTS RECEIVABLE	Telecommunications Enquiries	Telecommunications Enquiries	22582.35
HOME OFFICE - ACCOUNTS RECEIVABLE	Telecommunications Enquiries	Telecommunications Enquiries	32198.60
HQ BUSINESS CENTRE IMPREST	Legal Fees External	Prosecution Expenses	680.00
HULL LOCAL TAXATION	Rates - General	Rates	4097.70
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	1872.03
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	1563.92
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	1122.88
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	556.38

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HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	1153.23	
HUMBERSIDE AIRPORT	Electricity	Electricity	655.49	
HUMBERSIDE AIRPORT	Cleaning (Routine) Protected	Cleaning Contract(Protected)	840.00	
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	3137.54	
HUMBERSIDE FIRE AUTHORITY	Fire Extinguisher Maintenance	Other Equipment & Materials	720.40	
HUMBERSIDE FIRE AUTHORITY	Fire Extinguisher Maintenance	Other Equipment & Materials	721.90	
INITIAL MEDICAL SERVICES LTD	Drugs / Medical Requisites	Other Equipment & Materials	1059.01	
REDACTED - PERSONAL DATA	Forensic Pathology	Forensic Pathology	2651.13	
J MCCANN AND CO LTD	General Purchases (Othr Equip)	Other Equipment & Materials	605.00	
JACOBS U.K. LIMITED	Fees (Capitalised)	Building Works-Fees	5651.00	
JDH TECHNICAL SERVICES	Photographic & Scientific Equip	Photographic & Scientific	5090.00	
JOHN BEGGS TRAINING LIMITED	Conference Expenses	Conference Expenses	600.00	
JOHN GOOD & SONS LTD	Public T/Port Taxable	Travel	500.10	
JOHN GOOD & SONS LTD	Public T/Port Taxable	Travel	532.68	
JOHN MARSHALL CONSULTANCY	Consultants	Consultants	4200.00	
JOHN MOORE SECURITY LTD	Building Works (Capitalised)	Building Works	870.00	
JOHN MOORE SECURITY LTD	Building Works (Capitalised)	Building Works	540.00	
JOHN MOORE SECURITY LTD	Building Works (Capitalised)	Building Works	3592.00	
JOHN MOORE SECURITY LTD	Building Works (Capitalised)	Building Works	899.00	
JOHN MOORE SECURITY LTD	Planned Maintenance	Repairs & Maintenance	554.00	
JOHN MOORE SECURITY LTD	General Purchases (Othr Equip)	Other Equipment & Materials	570.00	
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	601.37	
REDACTED - PERSONAL DATA	Other Services	Services For External Projects	530.10	
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	629.52	
KINGSTON COMMUNICATIONS	Computer Equipment	Computer Equipment	708.33	
KINGSTON COMMUNICATIONS	Computer Equipment	Computer Equipment	2342.49	

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KINGSTON COMMUNICATIONS	Computer Equipment	Computer Equipment	1718.09
KINGSTON COMMUNICATIONS	Computer Equipment	Computer Equipment	5700.58
KINGSTON COMMUNICATIONS	Computer Equipment	Computer Equipment	6970.69
KINGSTON COMMUNICATIONS	Computer Equipment	Computer Equipment	31190.38
KINGSTON COMMUNICATIONS	Computer Equipment	Computer Equipment	39826.47
KINGSTON COMMUNICATIONS	Communications Equipment	Communications Equipment	1292.20
KINGSTON COMMUNICATIONS	Communications (Non Corporate)	Communication Non-Corporate	1750.00
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	1600.00
KINGSTON UPON HULL CITY COUNCIL	Partnership Budget	Partnership Budget	6550.00
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	1900.00
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	Training Course Fees	Training Courses	1900.00
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	Photocopies Used-Cent Man\Mon	Printing/Stationery/Consumable	9169.38
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	Photocopier Leasing Charges	Office Equipment	761.40
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	Photocopier Leasing Charges	Office Equipment	8858.53
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	Photocopies Used-Cent Man\Mon	Printing/Stationery/Consumable	7499.40
LANGUAGELINE SOLUTIONS	Interpreters Fees -Non Payroll	Interpreters Fees	1055.60
LANGUAGELINE SOLUTIONS	Interpreters Fees -Non Payroll	Interpreters Fees	803.40
LANGUAGELINE SOLUTIONS	Interpreters Fees -Non Payroll	Interpreters Fees	630.00
LANGUAGELINE SOLUTIONS	Interpreters Fees -Non Payroll	Interpreters Fees	533.90
LEANDER INTERNATIONAL PET FOODS LTD	Dogs (Running Cost)	Dogs	595.00
M L A TRAINING LTD	Psu Equipment	Psu Equipment	1007.50
MAIL SOLUTIONS UK LTD	Printing - General	Printing/Stationery/Consumable	500.00
MARTA COHEN LTD	Consultants	Consultants	1300.00
PROPERTIES	Rents - General	Rents	12487.50

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MEDACS HEALTHCARE	Agency Services By Private Org	Agency Serv. By Private Orgs.	93301.33
MERSEYSIDE POLICE	Training (Non Corporate)	Non Corporate Training	520.00
MINISTRY OF JUSTICE	General Purchases	Office Equipment	1900.00
Mitie Cleaning & Environmental Services Ltd	Cleaning (Periodic) Protected	Cleaning Contract(Protected)	2648.85
Mitie Cleaning & Environmental Services Ltd	Cleaning (Routine) Protected	Cleaning Contract(Protected)	65304.36
MOUCHEL PENSIONS UNIT	Agency Services By Private Org	Agency Serv. By Private Orgs.	5492.92
REDACTED - PERSONAL DATA	General "Self" Insurance	General Insurance - Premium	600.00
REDACTED - PERSONAL DATA	Legal Fees External	Prosecution Expenses	525.00
REDACTED - PERSONAL DATA	Partnership Budget	Partnership Budget	1000.00
REDACTED - PERSONAL DATA	Ex-Gratia Scheme	Damage To Property	850.00
NDORS LTD	Consultants	Consultants	92820.00
NEOPOST LIMITED	Franking Machine Charges	Postages	3089.16
NEOPOST LIMITED	Franking Machine Charges	Postages	4036.59
NLA MEDIA ACCESS LIMITED	Newspapers	Newspapers	1876.00
NORTH LINCOLNSHIRE COUNCIL	Diesel	Diesel	1780.83
NPOWER LIMITED	Electricity	Electricity	27774.36
NPOWER LIMITED	Electricity	Electricity	41440.61
NPOWER LIMITED	Electricity	Electricity	26782.35
NPOWER LIMITED	Electricity	Electricity	4243.94
NPOWER LIMITED	Electricity	Electricity	7058.28
NPOWER LIMITED	Electricity	Electricity	3476.67
OFFICE OF THE PCC WEST YORKSHIRE	Yorks & Humb Regional Contrib	Regional Contribution	461706.00
OFFICE OF THE PCC WEST YORKSHIRE	General Purchases (Othr Equip)	Other Equipment & Materials	650.00
OFFICE OF THE PCC WEST YORKSHIRE	Mutual Aid Payments	Mutual Aid Payments	522.44
OFFICE OF THE PCC WEST YORKSHIRE	Mutual Aid Payments	Mutual Aid Payments	512.84
OFFICE OF THE PCC WEST YORKSHIRE	Other Services	Services For External Projects	519.56

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ORANGE PAYMENT PROCESSING	Telephones - Cellphones	Telephones	10018.69
PCC FOR LINCOLNSHIRE	Mutual Aid Payments	Mutual Aid Payments	4909.43
PCC FOR SOUTH YORKSHIRE	Collaboration - Police	Collaboration Payment	3437.58
PCC FOR SOUTH YORKSHIRE	Printing - General	Printing/Stationery/Consumable	1945.00
PCC FOR SOUTH YORKSHIRE	Consultancy-Fees	Consultancy-Fees	52122.05
PCC FOR SOUTH YORKSHIRE	Consultancy-Fees	Consultancy-Fees	3973.36
PCC FOR SOUTH YORKSHIRE	Consultancy-Fees	Consultancy-Fees	57711.37
PCC FOR SOUTH YORKSHIRE	Consultancy-Fees	Consultancy-Fees	1042.08
PCC FOR SOUTH YORKSHIRE	Consultancy-Fees	Consultancy-Fees	2555.10
PCC FOR SOUTH YORKSHIRE	Consultancy-Fees	Consultancy-Fees	15151.38
PCC FOR SOUTH YORKSHIRE	Consultancy-Fees	Consultancy-Fees	12407.24
PCC FOR SOUTH YORKSHIRE	Consultancy-Fees	Consultancy-Fees	1042.08
PCC FOR SOUTH YORKSHIRE	Consultancy-Fees	Consultancy-Fees	14206.34
PCC FOR SOUTH YORKSHIRE	Collaboration - Police	Collaboration Payment	3592.00
PCC FOR SOUTH YORKSHIRE	Printing - General	Printing/Stationery/Consumable	1026.35
PCC FOR SOUTH YORKSHIRE	Agency Services By Private Org	Agency Serv. By Private Orgs.	339310.00
PDR CONSTRUCTION LTD	Building Works (Capitalised)	Building Works	700436.16
PLEXUS NETWORKING LIMITED	Building Works (Capitalised)	Building Works	1494.00
PLEXUS NETWORKING LIMITED	Minor Improvements	Minor Works	597.00
PLEXUS NETWORKING LIMITED	Communications Equipment	Communications Equipment	618.00
PMD MAGNETICS	Tape Library - Dvd	Other Equipment & Materials	6500.00
PMD MAGNETICS	Tape Library - Tapes	Other Equipment & Materials	1020.00
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	510.91
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	2704.17
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	6084.87
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	3000.77

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POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	12124.92
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	757.53
PPH COMMERCIAL	Rents - General	Rents	1427.34
PPH COMMERCIAL	Rents - General	Rents	21904.83
PPH COMMERCIAL	Electricity	Electricity	535.82
PPH COMMERCIAL	Rents - General	Rents	5299.58
PPH COMMERCIAL	Gas	Gas	3293.22
PPL	General Subscriptions	Subscriptions	3687.39
PRESTON ROAD NDC	Gas	Gas	891.59
PROTEC FIRE DETECTION PLC	Planned Maint (Serv Rep)	Repairs & Maintenance	555.56
PUBLIC WORKS LOANS ACCOUNT	Interest (Debt)	Interest Payable & Similar Chg	21361.90
PUBLIC WORKS LOANS ACCOUNT	Debt Interest (Unsupported B)	Interest Payable & Similar Chg	25050.00
PUBLIC WORKS LOANS ACCOUNT	Debt Interest (Unsupported B)	Interest Payable & Similar Chg	47850.00
PUBLIC WORKS LOANS ACCOUNT	Debt Interest (Unsupported B)	Interest Payable & Similar Chg	30650.00
PUBLIC WORKS LOANS ACCOUNT	Interest (Debt)	Interest Payable & Similar Chg	165908.11
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	632.45
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	701.16
REDFLEX TRAFFIC SYSTEMS	General Purchases (Othr Equip)	Other Equipment & Materials	1275.00
RHODAR LIMITED	Building Works (Capitalised)	Building Works	8719.80
RHODAR LIMITED	Building Works (Capitalised)	Building Works	6403.20
ROCOM GROUP LTD	Telephones - Maintenance	Telephones	537.82
ROSINDALE AND SON LTD	Day To Day Maintenance	Repairs & Maintenance	678.81
ROSINDALE AND SON LTD	Branch Developments	Repairs & Maintenance	1672.04
ROSINDALE AND SON LTD	Day To Day Maintenance	Repairs & Maintenance	694.35
ROSINDALE AND SON LTD	Day To Day Maintenance	Repairs & Maintenance	577.45
FARMS	General Purchases (Othr Equip)	Other Equipment & Materials	500.00

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ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1613.42
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1535.39
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1490.85
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1765.87
RS COMPONENTS LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	742.40
RUSSELL RICHARDSON & SONS LTD	Hq Confidential Waste Disposal	Winter Safety/Confidentl Waste	1320.12
RUSSELL RICHARDSON & SONS LTD	Hq Confidential Waste Disposal	Winter Safety/Confidentl Waste	946.80
S P A PITT STREET	Training (Non Corporate)	Non Corporate Training	2940.00
S P A PITT STREET	Training (Non Corporate)	Non Corporate Training	2125.49
S.M.S.R LTD	Consultants	Consultants	1876.00
SAFEQUIP LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1540.00
SAFEQUIP LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1615.00
SCOTTS PROPERTY LLP	Rents - General	Rents	19377.00
SELLERS ENGINEERING & 24 HOUR RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	760.00
SEPURA LIMITED	Radio - Maintenance	Wireless	900.00
SEPURA LIMITED	Communications (Non Corporate)	Communication Non-Corporate	512.00
SEPURA LIMITED	Communications (Non Corporate)	Communication Non-Corporate	3280.00
SERCO SHARED SERVICES CENTRE	Corporate Computer Software	Computers	514.18
SERVOCA RESOURCING SOLUTIONS LTD	Agency Services By Private Org	Agency Serv. By Private Orgs.	5664.00
SIGMA SECURITY DEVICES	General Purchases (Othr Equip)	Other Equipment & Materials	645.00
SILVERSUN MEDIA GROUP	General Purchases (Othr Equip)	Other Equipment & Materials	1166.67
SMITHS DETECTION INTERNATIONAL UK	General Purchases (Othr Equip)	Other Equipment & Materials	500.00
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	3425.31
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	1166.48
SPECIALIST COMPUTER CENTRES PLC	General Purchases (Othr Equip)	Other Equipment & Materials	761.94
SPECIALIST COMPUTER CENTRES PLC	Communications (Non Corporate)	Communication Non-Corporate	1271.45

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SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	1457.80
SPECIALIST COMPUTER CENTRES PLC	Support & Maintenance	Computers	69442.15
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	2261.20
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	1102.00
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	1080.00
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	1170.80
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	1331.54
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	1300.86
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	2252.13
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	13312.00
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	2473.32
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	761.50
SPECIALIST COMPUTER CENTRES PLC	Purchases - Hardware	Computers	829.92
SPECIALIST COMPUTER CENTRES PLC	General Purchases (Othr Equip)	Other Equipment & Materials	1262.14
TACTICAL SAFETY RESPONSES LTD (TSR)	Taser	Weapons / Ammunition	4560.00
TACTICAL SAFETY RESPONSES LTD (TSR)	Taser	Weapons / Ammunition	3900.00
TACTICAL SAFETY RESPONSES LTD (TSR)	Taser	Weapons / Ammunition	1300.00
TACTICAL SAFETY RESPONSES LTD (TSR)	Ammunition	Weapons / Ammunition	3900.00
TACTICAL SAFETY RESPONSES LTD (TSR)	Ammunition	Weapons / Ammunition	1300.00
TEGA OFFICE LTD	General Purchases	Office Equipment	1900.00
TG SOWERBY DEVELOPMENTS LTD	Building Works (Capitalised)	Building Works	521.00
TG SUPPORT LTD	Communications (Non Corporate)	Communication Non-Corporate	1063.20
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	522.63
THE AUTOMOBILE ASSOCIATION	General Subscriptions	Subscriptions	680.00
THE GABLES VETERINARY CENTRE	Dogs (Running Cost)	Dogs	521.16
THE SAFETY MAINTENANCE COMPANY LIMITED	Training Course Fees	Training Courses	506.00

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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	705.60
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	705.60
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
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
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	509.78
TREBLE 5 TREBLE 1 LIMITED	Common Police Services	Common Police Services	6761.00
TRUVELO UK LTD	General Purchases (Othr Equip)	Other Equipment & Materials	575.00
TUTTYS OFFICE PRODUCTS	Furniture - Purchases	Furniture	1245.01
UNIVERSITY OF LIVERPOOL	Consultants	Consultants	2000.00
VET HOSPITAL LTD	Dogs (Running Cost)	Dogs	664.26
VODAFONE	Telephones - Calls	Telephones	6104.13
VODAFONE	Telephones - Calls	Telephones	682.99
VODAFONE	Private Wires	Telephones	5363.40
VODAFONE LTD	Communications (Non Corporate)	Communication Non-Corporate	980.40
WATSON PETROLEUM LTD	Fuel Oil	Fuel Oil	3142.00
WILLINGHAMS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1482.00
WILLINGHAMS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	897.75
WILLINGHAMS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1800.25
WILLINGHAMS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	555.75

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WILLINGHAMS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	675.00
WILLINGHAMS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	859.75
WOODS WHUR	Legal Fees External	Prosecution Expenses	2590.00
WOOLLISS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1964.25
WPC SOFTWARE	Computer Equipment	Computer Equipment	600.00
WPC SOFTWARE	Computer Equipment	Computer Equipment	1200.00
XENARIO UK LTD	Photographic & Scientific Equip	Photographic & Scientific	4503.94
XENARIO UK LTD	Photographic & Scientific Equip	Photographic & Scientific	2010.00
YORKSHIRE WATER	Water Metered Supply	Water Charges	9728.40
ZURICH INSURANCE COMPANY	Transport Insurance	Vehicle Insurance	9404.85

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