

## NOT PROTECTIVELY MARKED

3M UNITED KINGDOM PLC	Corporate Computer Software	Computers	24778.00
3M UNITED KINGDOM PLC	Corporate Computer Software	Computers	1842.00
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	578.00
A K SERVICES	Gm Catering Equipment Maint'	Catering Equipment	579.23
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	520.26
ACPO CPI	General Subscriptions	Subscriptions	17887.52
AIRWAVE SOLUTIONS LTD	Airwaves O2 Charges	Communications - Airwaves	42261.13
ALERE TOXICOLOGY PLC	Drugs / Medical Requisites	Other Equipment & Materials	1875.18
ALLPIPE STOPPERS	Underwater Search Equipment	Underwater Search Equipment	8916.00
ANDREW JACKSON SOLICITORS	Rents - General	Rents	57500.00
ANDREW JACKSON SOLICITORS	Property Management	Repairs & Maintenance	552.13
AON LTD PREMIUM ACCOUNTS	General Accident	General Insurance - Premium	9418.10
AON LTD PREMIUM ACCOUNTS	Transport Insurance	Vehicle Insurance	9565.83
AON LTD PREMIUM ACCOUNTS	General Accident	General Insurance - Premium	20892.79
AON LTD PREMIUM ACCOUNTS	General Accident	General Insurance - Premium	64986.10
AON LTD PREMIUM ACCOUNTS	Other Insurance Premiums	General Insurance - Premium	17500.00
ARVAL PHH	Allstar	Allstar	9870.93
ASSOCIATION OF POLICE AND CRIME COMMISSIONERS	General Subscriptions	Subscriptions	9554.85
ASSOCIATION OF POLICE AND CRIME COMMISSIONERS	General Subscriptions	Subscriptions	19750.00
AUTOPARTS	Petrol Pump Maintenance	Fuel Pump Maintenance	1237.69
BAM CONSTRUCTION LTD	Planned Maintenance	Repairs & Maintenance	4601.42
BELL TRUCK SERVICES	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	795.00
BELL TRUCK SERVICES	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	2869.00
BELL TRUCK SERVICES	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	947.50
BIFFA WASTE SERVICES LIMITED	Refuse Collection	Cleaning (Non Corporate)	6250.86
REDACTED - PERSONAL DATA	Bandsmen Fees	Police Band	583.33

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REDACTED - PERSONAL DATA	Bandsmen Fees	Police Band	583.33
BRITISH GAS BUSINESS	Gas	Gas	40593.52
BROUGH BODY REPAIRS LTD	Vehicle Insurance Claims	Vehicle Insurance	736.16
BT GLOBAL SERVICES	Private Wires	Telephones	583.33
BUILDING TECHNOLOGY SYSTEMS LTD	Building Works (Capitalised)	Building Works	2215.00
BUILDING TECHNOLOGY SYSTEMS LTD	Planned Maint (Serv Contracts)	Repairs & Maintenance	3185.00
BUILDING TECHNOLOGY SYSTEMS LTD	Building Works (Capitalised)	Building Works	1463.00
BUSINESS IMAGE LTD	Psu Equipment	Psu Equipment	559.50
CALUMET PHOTOGRAPHIC LTD	Photographic & Scientific Equip	Photographic & Scientific	969.60
CALUMET PHOTOGRAPHIC LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1895.00
CAPITA BUSINESS SERVICES LTD	Conference Expenses	Conference Expenses	558.40
CAPITA BUSINESS SERVICES LTD	Conference Expenses	Conference Expenses	1116.80
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	772.48
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	680.74
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	877.99
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	915.90
CENTRAL LAUNDRY	Laundry Services	Laundry	2038.89
CLARK WEIGHTMAN	Property Management	Repairs & Maintenance	540.00
CLEANING & PAPER DISPOSABLES	Cleaning Materials	Cleaning (Non Corporate)	528.90
CLEARTONE TELECOMS PLC	General Purchases (Othr Equip)	Other Equipment & Materials	18315.00
CLEARTONE TELECOMS PLC	General Purchases (Othr Equip)	Other Equipment & Materials	1840.00
CLEARTONE TELECOMS PLC	General Purchases (Othr Equip)	Other Equipment & Materials	750.00
CLEARTONE TELECOMS PLC	General Purchases (Othr Equip)	Other Equipment & Materials	10600.00
CLEARTONE TELECOMS PLC	General Purchases (Othr Equip)	Other Equipment & Materials	5629.00
CLEARTONE TELECOMS PLC	Corporate Computer Software	Computers	550.00
CLEARTONE TELECOMS PLC	General Purchases (Othr Equip)	Other Equipment & Materials	2760.00

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CRIME MANAGEMENT BRANCH IMPREST ACCOUNT	Other - Miscellaneous	Telephones	648.00
CRIME MANAGEMENT BRANCH IMPREST ACCOUNT	Subsistence	Subsistence	1081.59
REDACTED - PERSONAL DATA	Consultants	Consultants	2850.00
DEPARTMENT OF TRANSPORT	Licences - Road Fund	Licences	5000.00
REDACTED - PERSONAL DATA	Forensic Pathology	Forensic Pathology	2667.30
REDACTED - PERSONAL DATA	Forensic Pathology	Forensic Pathology	2573.21
REDACTED - PERSONAL DATA	Examination Fees - Crim Invest	Exam / Medical Fees	508.50
REDACTED - PERSONAL DATA	Examination Fees - Crim Invest	Exam / Medical Fees	707.04
DURHAM POLICE & CRIME COMMISSIONER	General Purchases	Office Equipment	3456.45
DX NETWORK SERVICES LTD	Postage Stamps	Postages	5037.27
DX NETWORK SERVICES LTD	Postage Stamps	Postages	1885.44
DX NETWORK SERVICES LTD	Postage Stamps	Postages	2452.94
EAST RIDING OF YORKSHIRE COUNCIL	Pension Strain Costs	Pension Strain Costs	4587.53
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	2260.80
ECO LINK POWER LTD	Fuel Oil	Fuel Oil	1845.00
ECO LINK POWER LTD	Fuel Oil	Fuel Oil	1845.00
ELLIOTT GROUP LIMITED	Rents - General	Rents	912.00
ELLIOTT GROUP LIMITED	Rents - General	Rents	912.00
ELLIOTT GROUP LIMITED	Rents - General	Rents	912.00
ELLIOTT GROUP LIMITED	Rents - General	Rents	912.00
ELLIOTT GROUP LIMITED	Rents - General	Rents	912.00
ELLIOTT GROUP LIMITED	Rents - General	Rents	912.00
ELLIOTT GROUP LIMITED	Rents - General	Rents	912.00
EMO OIL	Diesel	Diesel	8720.59
EMO OIL	Diesel	Diesel	10825.75
EMO OIL	Diesel	Diesel	6497.40

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EMO OIL	Diesel	Diesel	12453.35
EMO OIL	Petrol	Petrol	5221.00
EMO OIL	Petrol	Petrol	5221.00
EMO OIL	Petrol	Petrol	10442.00
EMO OIL	Petrol	Petrol	10442.00
EMO OIL	Diesel	Diesel	10821.00
EMO OIL	Diesel	Diesel	10474.00
EMO OIL	Petrol	Petrol	10474.00
EMO OIL	Diesel	Diesel	8605.60
FAIRBURNS GROUP	Pac Serv/Install	Repairs & Maintenance	2268.40
FAIRBURNS GROUP	Pac Reactive	Repairs & Maintenance	1201.46
FAIRBURNS GROUP	Pac Serv/Install	Repairs & Maintenance	1795.06
FAIRBURNS GROUP	Pac Serv/Install	Repairs & Maintenance	1721.62
FAIRBURNS GROUP	Pac Serv/Install	Repairs & Maintenance	1264.00
FAIRBURNS GROUP	Pac Serv/Install	Repairs & Maintenance	1965.92
FAIRBURNS GROUP	Planned Maintenance	Repairs & Maintenance	848.23
FAIRBURNS GROUP	Planned Maintenance	Repairs & Maintenance	1784.49
FAIRBURNS GROUP	Pac Serv/Install	Repairs & Maintenance	2009.66
FAIRBURNS GROUP	Pac Serv/Install	Repairs & Maintenance	5147.07
FORCE INFORMATION SYSTEMS LIMITED	Support & Maintenance	Computers	11494.00
FORENSIC TELECOMMUNICATIONS SERVICES LTD	Yorks & Humb Regional Contrib	Regional Contribution	665.00
FUTURE SAFETY LTD	General Purchases (Othr Equip)	Other Equipment & Materials	625.00
GALLAGHER BASSETT INTERNATIONAL LTD	General "Self" Insurance	General Insurance - Premium	30000.00
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	4137.25
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1230.00
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	522.00

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GALLOWS WOOD SERVICE STATION LTD	Repairs - External	Repairs	508.00
REDACTED - PERSONAL DATA	General Purchases (Othr Equip)	Other Equipment & Materials	1500.00
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	2496.78
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	11465.21
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	6435.00
GEO HOULTON & SONS LIMITED	Minor Improvements	Minor Works	2949.20
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Rep)	Repairs & Maintenance	3042.07
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Rep)	Repairs & Maintenance	18522.90
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	3505.56
GEO HOULTON & SONS LIMITED	Building Works (Capitalised)	Building Works	5153.75
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	32460.86
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	1272.36
GMK LIMITED	Firearms Equipment	Weapons / Ammunition	524.88
GOODWIN DEVELOPMENT TRUST	Conference Expenses	Conference Expenses	1600.00
GOODYEAR GREAT BRITAIN LIMITED	Tyres & Tubes	Tyres & Tubes	602.44
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	1117.61
HARVEST ENERGY LTD	Diesel	Diesel	7717.50
HARVEST ENERGY LTD	Diesel	Diesel	11040.00
HARVEST ENERGY LTD	Diesel	Diesel	6537.11
HATFIELDS JAGUAR	Ex-Gratia Scheme	Damage To Property	874.50
HOME OFFICE - ACCOUNTS RECEIVABLE	Telecommunications Enquiries	Telecommunications Enquiries	8035.26
HULL TRAINS COMPANY LIMITED	Public T/Port Taxable	Travel	6264.55
HULL TRAINS COMPANY LIMITED	Public T/Port Taxable	Travel	4967.55
HUMBER ALL NATIONS ALLIANCE	Training Course Fees	Training Courses	725.00
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	1047.00
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	758.76

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HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	2873.92
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	541.98
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	583.00
ICVA	General Subscriptions	Subscriptions	500.00
INITIAL MEDICAL SERVICES LTD	Drugs / Medical Requisites	Other Equipment & Materials	1059.01
INO-PLAZ LTD	Firearms Equipment	Weapons / Ammunition	565.50
INSIGHT DIRECT (UK) LIMITED	County Finance	Financial Services	6122.00
INSIGHT DIRECT (UK) LIMITED	County Finance	Financial Services	29935.00
INSIGHT DIRECT (UK) LIMITED	County Finance	Financial Services	2296.00
INTERSPIRO LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	561.68
INTOXIMETERS UK LTD	Breath Testing Consumables	Other Equipment & Materials	7960.00
INTOXIMETERS UK LTD	Breath Testing Consumables	Other Equipment & Materials	612.00
JACOBS U.K. LIMITED	Fees (Capitalised)	Building Works-Fees	5651.00
JOHN GOOD & SONS LTD	Hotel Accommodation	Subsistence	660.00
JOHN GOOD & SONS LTD	Hotel Accommodation	Subsistence	660.00
JOHN MOORE SECURITY LTD	Communications (Non Corporate)	Communication Non-Corporate	554.00
JOHN MOORE SECURITY LTD	Communications (Non Corporate)	Communication Non-Corporate	4545.00
JOYNSONS	General Purchases (Othr Equip)	Other Equipment & Materials	3024.00
K & R MOTORS	Repairs - External	Repairs	1954.10
KHYBER KENNELS AND CATTERY	Dogs (Running Cost)	Dogs	559.84
KINGSTON COMMUNICATIONS	Computer Equipment	Computer Equipment	2460.00
KINGSTON COMMUNICATIONS	Telephones - Rentals	Telephones	6620.55
KINGSTON UPON HULL CITY COUNCIL	Other Services	Services For External Projects	2835.00
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	2000.00

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KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	2000.00
KMA PARTNERS LTD	Consultants	Consultants	2685.00
KNIGHT FRANK LLP	Electricity	Electricity	2780.00
KNIGHT FRANK LLP	General Purchases (Othr Equip)	Other Equipment & Materials	2568.96
KNIGHT FRANK LLP	Rates - General	Rates	2330.00
KNIGHT FRANK LLP	Rents - General	Rents	1135.00
KNIGHT FRANK LLP	Rents - General	Rents	18300.00
KNIGHT FRANK LLP	Water Metered Supply	Water Charges	710.00
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	Photocopies Used-Cent Man\Mon	Printing/Stationery/Consumable	9572.65
LANGUAGELINE SOLUTIONS	Interpreters Fees -Non Payroll	Interpreters Fees	975.80
LAZAAT HOTEL AND RESTAURANT	Conference Expenses	Conference Expenses	1166.66
LAZAAT HOTEL AND RESTAURANT	Conference Expenses	Conference Expenses	916.66
LONGCROSS SECURITY LTD	Other - Cctv	Telephones	804.00
REDACTED - PERSONAL DATA	Legal Fees External	Prosecution Expenses	632.50
REDACTED - PERSONAL DATA	Legal Fees External	Prosecution Expenses	7550.00
M J MARINE SERVICES	General Purchases (Othr Equip)	Other Equipment & Materials	1667.83
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	814.55
MARTA COHEN LTD	Forensic Pathology	Forensic Pathology	1300.00
MICHAEL LUPTON ASSOCIATES LTD	Psu Equipment	Psu Equipment	609.50
MICHAEL LUPTON ASSOCIATES LTD	General Purchases (Othr Equip)	Other Equipment & Materials	2125.00
MIDLAND HR	Consultants	Consultants	877.00
MIDLAND HR	Consultants	Consultants	5262.00
Mitie Cleaning & Environmental Services Ltd	Cleaning (Routine) Protected	Cleaning Contract( Protected)	65389.71
MOUCHEL PENSIONS UNIT	Agency Services By Private Org	Agency Serv. By Private Orgs.	5492.92
REDACTED - PERSONAL DATA	Ex-Gratia Scheme	Damage To Property	501.00
REDACTED - PERSONAL DATA	Partnership Budget	Partnership Budget	1000.00

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REDACTED - PERSONAL DATA	Partnership Budget	Partnership Budget	500.00
NDORS LTD	Consultants	Consultants	96460.00
NEOPOST LIMITED	Franking Machine Charges	Postages	3383.07
NORTH EAST LINCOLNSHIRE COUNCIL	Partnership Budget	Partnership Budget	10650.00
NORTHERN DIVER INTERNATIONAL LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	1720.00
NPOWER LIMITED	Electricity	Electricity	29010.63
NPOWER LIMITED	Electricity	Electricity	47377.04
OFFICE OF THE PCC WEST YORKSHIRE	Pilotage	Pilotage	3009.50
OFFICE OF THE PCC WEST YORKSHIRE	Pilotage	Pilotage	650.00
OFFICE OF THE PCC WEST YORKSHIRE	Pilotage	Pilotage	2632.50
OFFICE OF THE PCC WEST YORKSHIRE	Mutual Aid Payments	Mutual Aid Payments	1122.50
OFFICE OF THE PCC WEST YORKSHIRE	Pilotage	Pilotage	650.00
OFFICE OF THE PCC WEST YORKSHIRE	Pilotage	Pilotage	2541.50
OFFICE OF THE PCC WEST YORKSHIRE	Pilotage	Pilotage	845.00
OFFICE OF THE PCC WEST YORKSHIRE	Internal Audit (Hcc)	Treasurer & Internal Audit	35616.00
ORANGE PAYMENT PROCESSING	Telephones - Cellphones	Telephones	9649.79
PARLIAMENTARY NEWS SERVICE	General Subscriptions	Subscriptions	2900.00
PCC FOR SOUTH YORKSHIRE	Printing - General	Printing/Stationery/Consumable	1888.00
PCC FOR SOUTH YORKSHIRE	Mutual Aid Payments	Mutual Aid Payments	1404.35
PCC FOR SOUTH YORKSHIRE	Collaboration - Police	Collaboration Payment	4477.06
PCC FOR SOUTH YORKSHIRE	Agency Services By Private Org	Agency Serv. By Private Orgs.	339310.00
PCC FOR SOUTH YORKSHIRE	General Subscriptions	Subscriptions	3492.00
PCS ASBESTOS CONSULTANTS	Fees (Capitalised)	Building Works-Fees	4400.00
PMD MAGNETICS	Tape Library - Dvd	Other Equipment & Materials	810.00
POLICE AUTHORITY TREASURERS' SOCIETY	General Subscriptions	Subscriptions	2590.00
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	1828.92

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POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	529.76
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	4950.21
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	568.71
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	915.00
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	630.74
ROAD SAFETY ANALYSIS LIMITED	Corporate Computer Software	Computers	1142.00
ROAD SAFETY ANALYSIS LIMITED	General Subscriptions	Subscriptions	3492.00
ROSINDALE AND SON LTD	Day To Day Maintenance	Repairs & Maintenance	1036.65
ROSINDALE AND SON LTD	Reactive/Consequen'L Main Fund	Repairs & Maintenance	1049.03
ROSINDALE AND SON LTD	Day To Day Maintenance	Repairs & Maintenance	1320.79
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1577.40
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1463.99
RSG ENGINEERING LTD	Repairs - Internal	Repairs	713.40
RUSSELL RICHARDSON & SONS LTD	Hq Confidential Waste Disposal	Winter Safety/Confidentl Waste	1148.01
S VOASE BUILDERS LTD	Communications (Non Corporate)	Communication Non-Corporate	3909.50
S.M.S.R LTD	Consultation Expenses	Police Community Liaison Commt	2799.75
S.M.S.R LTD	Consultants	Consultants	1929.20
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	574.69
SECTOR TREASURY SERVICES LTD	Training Course Fees	Training Courses	1500.00
SELLERS ENGINEERING & 24 HOUR RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	660.00
SELLERS ENGINEERING & 24 HOUR RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	684.00
SELLERS ENGINEERING & 24 HOUR RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1026.00
SERVOCA RESOURCING SOLUTIONS LTD	Agency Services By Private Org	Agency Serv. By Private Orgs.	5136.00
SEVERN TRENT WATER	Water Metered Supply	Water Charges	959.80
SIGMA SECURITY DEVICES	Psu Equipment	Psu Equipment	1990.00
SIGMA SECURITY DEVICES	Psu Equipment	Psu Equipment	1100.00

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SIGMA SECURITY DEVICES	Psu Equipment	Psu Equipment	645.00
SMITHS DETECTION WATFORD LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1380.00
SPECIALIST COMPUTER CENTRES PLC	Computer Consumables	Printing/Stationery/Consumable	648.75
SPECIALIST COMPUTER CENTRES PLC	Communications (Non Corporate)	Communication Non-Corporate	1047.90
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	1143.00
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	764.90
SRI FORENSICS LTD	Consultants	Consultants	9605.00
STAFFORD BRIDGE DOORS LTD	Communications (Non Corporate)	Communication Non-Corporate	550.00
STAFFORD BRIDGE DOORS LTD	Communications (Non Corporate)	Communication Non-Corporate	21290.00
STONEACRE	Repairs - External	Repairs	504.05
SUSAN JENSEN TRAINING LIMITED	Training (Non Corporate)	Non Corporate Training	1374.00
TACTICAL SAFETY RESPONSES LTD (TSR)	Taser	Weapons / Ammunition	4560.00
TACTICAL SAFETY RESPONSES LTD (TSR)	Taser	Weapons / Ammunition	6300.00
TACTICAL SAFETY RESPONSES LTD (TSR)	Taser	Weapons / Ammunition	7800.00
TACTICAL SAFETY RESPONSES LTD (TSR)	Taser	Weapons / Ammunition	5200.00
TG SUPPORT LTD	Communications (Non Corporate)	Communication Non-Corporate	965.25
TG SUPPORT LTD	Communications (Non Corporate)	Communication Non-Corporate	1514.47
TG SUPPORT LTD	Communications (Non Corporate)	Communication Non-Corporate	1098.78
THE POLICE SUPERINTENDENTS ASSOCIATION	General Accident	General Insurance - Premium	8760.00
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

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VODAFONE	Telephones - Rentals	Telephones	8100.49
VODAFONE	Telephones - Rentals	Telephones	724.45
WELTON WATERS ADVENTURE CENTRE	Training Course Fees	Training Courses	500.00
WESTON DIGITAL TECHNOLOGIES LTD	Computer Equipment	Computer Equipment	5479.35
WILBERFORCE CHAMBERS	Consultants	Consultants	1062.50
WOOLLISS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1361.50
WOOLLISS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1130.50
YORKSHIRE WATER	Water Metered Supply	Water Charges	6324.42
ZURICH INSURANCE PLC	General Accident	General Insurance - Premium	3900.00
ZURICH INSURANCE PLC	General "Self" Insurance	General Insurance - Premium	30000.00

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