

NOT PROTECTIVELY MARKED

Customer/Supplier Name	Expense Description	Account Description	Invoice Amount
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	645.10
ACCESS HIRE NATIONWIDE	External Vehicle Hire Charges	Hire Of Vehicles- External	1350.71
AGENCIA CONSULTING LTD	Consultants	Consultants	650.00
AIRWAVE SOLUTIONS LTD	Airwaves O2 Charges	Communications - Airwaves	51687.27
ALERE TOXICOLOGY PLC	General Purchases	Office Equipment	2611.00
ALERE TOXICOLOGY PLC	Drugs / Medical Requisites	Other Equipment & Materials	2573.00
ANDREW JACKSON SOLICITORS	Property Management	Repairs & Maintenance	4538.00
ANGLIAN WATER	Water Metered Supply	Water Charges	615.39
ARVAL PHH	Diesel	Diesel	2892.66
ARVAL PHH	Petrol	Petrol	3508.50
BIFFA WASTE SERVICES LIMITED	Refuse Collection	Cleaning (Non Corporate)	5962.53
BIFFA WASTE SERVICES LIMITED	Refuse Collection	Cleaning (Non Corporate)	5613.51
BIFFA WASTE SERVICES LIMITED	Refuse Collection	Cleaning (Non Corporate)	5606.39
REDACTED - PERSONAL DATA	Marketing & Promotion	Advertising	850.00
BOC GASES	Breath Testing Consumables	Other Equipment & Materials	510.85
BRIDGE VIEW MANAGEMENT COMPANY (HULL) LTD	Rents - General	Rents	918.03
BRITISH GAS BUSINESS	Gas	Gas	2113.80
BRITISH GAS BUSINESS	Gas	Gas	24460.75
BT PAYMENT SERVICES LTD	Telephones - Rentals	Telephones	6740.74
BUILDING TECHNOLOGY SYSTEMS LTD	Planned Maint (Serv Contracts)	Repairs & Maintenance	3185.00
BUILDING TECHNOLOGY SYSTEMS LTD	Planned Maintenance	Repairs & Maintenance	4448.50
BUILDING TECHNOLOGY SYSTEMS LTD	Minor Improvements	Repairs & Maintenance	930.00
BUILDING TECHNOLOGY SYSTEMS LTD	Planned Maintenance	Repairs & Maintenance	14152.00
BUNZL LOCKHART CATERING EQUIPMENT	General Purchases (Othr Equip)	Other Equipment & Materials	2195.00
BUSINESS IN THE COMMUNITY	Energy Surveys/Consultancy	Repairs & Maintenance	500.00
CAPITA TRANSLATION AND INTERPRETING	Interpreters Fees -Non Payroll	Interpreters Fees	7492.80
CENTRAL LAUNDRY	Laundry Services	Laundry	1336.08
CJR & RC RYAN	Rents - General	Rents	18055.11
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	1232.00
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	616.00
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	616.00
CROWN PET FOODS LTD	Dogs (Running Cost)	Dogs	602.20
CROWN PET FOODS LTD	Dogs (Running Cost)	Dogs	602.20
DELTA SECURITY SYSTEMS LTD	Pac Serv/Install	Repairs & Maintenance	660.00
DIVA CREATIVE LTD	General Publicity	Advertising	1130.00
DIVA CREATIVE LTD	Printing - General	Printing/Stationery/Consumable	1030.00
REDACTED - PERSONAL DATA	Medical Reports - Crim Invest	Exam / Medical Fees	1026.00
REDACTED - PERSONAL DATA	Medical Reports - Crim Invest	Exam / Medical Fees	3000.00
DRAKES GARAGE RECOVERY LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1489.50
DRAKES GARAGE RECOVERY LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1130.50
EAST RIDING OF YORKSHIRE COUNCIL	Pension Strain Costs	Pension Strain Costs	4689.79
EAST RIDING OF YORKSHIRE COUNCIL	Partnership Budget	Partnership Budget	25000.00
EAST RIDING OF YORKSHIRE COUNCIL	Pension Strain Costs	Pension Strain Costs	4699.24

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EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	83810.00
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	40179.50
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	4704.00
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	29580.00
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	12941.25
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	600.00
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	18857.25
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	7920.00
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	5160.00
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	1968.00
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	3984.00
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	5640.00
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	6360.00
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	6600.00
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	4752.00
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	3888.00
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	15776.00
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	13187.75
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	1560.00
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	5520.00
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	2112.00
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	5160.00
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	7680.00
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	8040.00
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	1512.00
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	164896.61
EAST RIDING SUPPLIES	Purchases - Hardware	Computers	831.60
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	514.97
REDACTED - PERSONAL DATA	Legal Fees External	Prosecution Expenses	2100.00
EMO OIL	Diesel	Diesel	5365.80
EMO OIL	Diesel	Diesel	10724.45
EMO OIL	Petrol	Petrol	9259.00
ESFM (HUMBERSIDE) LTD	Region Marine Veh R&M Recharge	Police Veh - Leasing - Income	16752.00
ESS SAFEFORCE	Equipment Hire	Computers	500.00
FAIRBURNS GROUP	Pac Serv/Install	Repairs & Maintenance	3986.00
FAIRBURNS GROUP	Minor Improvements	Repairs & Maintenance	934.50
FAIRBURNS GROUP	Building Works (Capitalised)	Building Works	2401.36
FCO SERVICES	Professional Fees	Training Courses	1525.00
FIDELITI LTD	Consultants	Consultants	728.63
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	593.51
FWS EUROPE	Firearms Equipment	Weapons / Ammunition	2442.65
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	782.50
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1142.50
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1005.00

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GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1012.50
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1235.00
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1301.50
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1610.25
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Rep)	Repairs & Maintenance	3899.26
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	10341.81
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Rep)	Repairs & Maintenance	3051.70
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	1016.20
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	3935.12
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	3542.96
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	15685.45
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	2953.75
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	1342.00
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	755.37
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	19666.91
GEO HOULTON & SONS LIMITED	Building Works (Capitalised)	Building Works	7708.23
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	2134.00
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	7397.09
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	10780.00
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Rep)	Repairs & Maintenance	1513.96
GEO HOULTON & SONS LIMITED	Reactive/Consequen'L Main Fund	Repairs & Maintenance	1739.90
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	1382.50
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	2314.67
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	8022.77
GO OUTDOORS LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	881.46
GOVERNMENT ACTUARY'S DEPARTMENT	Actuarial Fees	Actuarial Fees	4799.73
H HARROLD & SONS LTD	Operational Consumables	Office Equipment	598.00
HARROW GREEN	Building Works (Capitalised)	Building Works	638.70
HECKLER & KOCH GB	Ammunition	Weapons / Ammunition	4756.24
HMCS	Legal Fees External	Prosecution Expenses	7040.00
HOBSON & PORTER	Building Works (Capitalised)	Building Works	1740.56
HOME OFFICE - ACCOUNTS RECEIVABLE	Ammunition	Weapons / Ammunition	14124.00
HQ BUSINESS CENTRE IMPREST	Lifestyle Prizes	Advertising	514.70
HULL TRAINS COMPANY LIMITED	Officers Public T/Port Taxable	Travel	2936.60
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	1272.55
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	1097.55
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	1457.74
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	1149.48
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	1800.23
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	667.13
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	788.26
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	840.00
HUMBERSIDE AIRPORT	Electricity	Electricity	536.91
HUMBERSIDE POLICE FEDERATION	Subsistence	Subsistence	7570.00

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INGENIUM ARCHIAL LTD T/A ARCHIAL NORR	Property Management	Repairs & Maintenance	6500.00
INITIAL MEDICAL SERVICES LTD	Drugs / Medical Requisites	Other Equipment & Materials	786.89
INLAND REVENUE	Inland Revenue-Smp\Spp	8% Rebate Smp/Spp/Adopt	3046.34
INTIMUS INFORMATION SECURITY	Tape Library - Equipment	Other Equipment & Materials	1200.00
JAMES ARNOLD	Legal Fees External	Prosecution Expenses	1825.00
JAMES ARNOLD	Legal Fees External	Prosecution Expenses	975.00
REDACTED - PERSONAL DATA	Medical Reports - Crim Invest	Exam / Medical Fees	3000.00
JOHN ROBINSON & CO	General Self Insurance	General Insurance - Premium	1736.32
JONATHAN SMITH ARCHITECTS LTD	Fees (Capitalised)	Building Works-Fees	550.00
KINGSTON COMMUNICATIONS	Telephones - Rentals	Telephones	65468.72
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	82824.00
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	95149.00
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	29826.50
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	21199.00
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	41905.00
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	4800.00
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	6480.00
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	6600.00
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	7560.00
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	6480.00
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	720.00
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	2064.00
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	5040.00
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	24403.50
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	2736.00
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	34017.00
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	30319.50
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	19103.75
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	172550.00
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	1930.00
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	8400.00
LEANDER INTERNATIONAL PET FOODS LTD	Dogs (Running Cost)	Dogs	595.00
LEEDS COMMUNITY HEALTHCARE TRUST	Agency Services By Private Org	Agency Serv. By Private Orgs.	463256.00
LEEDS COMMUNITY HEALTHCARE TRUST	Agency Services By Private Org	Agency Serv. By Private Orgs.	115814.00
LINCOLNSHIRE RESCUE KENNELS	Dogs Act - Police	Dogs Act	605.50
LINCOLNSHIRE RESCUE KENNELS	Dogs Act - Police	Dogs Act	546.00
LINCOLNSHIRE RESCUE KENNELS	Dogs Act - Police	Dogs Act	1040.00
LYON WORK & RESCUE	General Purchases (Othr Equip)	Other Equipment & Materials	663.96
MCGURK PROPERTIES	Rents - General	Rents	12487.50
MILLGATE COMPUTER SYSTEMS LTD	General Purchases (Othr Equip)	Other Equipment & Materials	5529.57
MOUCHEL PENSIONS UNIT	Agency Services By Private Org	Agency Serv. By Private Orgs.	6044.25
REDACTED - PERSONAL DATA	Legal Fees External	Prosecution Expenses	733.33
NDORS LTD	Consultants	Consultants	102640.00
NDORS LTD	Consultants	Consultants	800.00

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NDORS LTD	Consultants	Consultants	560.00
NDORS LTD	Consultants	Consultants	4280.00
NEOPOST LIMITED	Franking Machine Charges	Postages	2621.35
NORTH EAST LINCOLNSHIRE COUNCIL	Rates - General	Rates	792.00
NORTH EAST LINCOLNSHIRE COUNCIL	Rates - General	Rates	69020.00
NORTH EAST LINCOLNSHIRE COUNCIL	Rates - General	Rates	2928.00
NORTH EAST LINCOLNSHIRE COUNCIL	Rates - General	Rates	5040.00
NORTH EAST LINCOLNSHIRE COUNCIL	Rates - General	Rates	15283.00
NORTH EAST LINCOLNSHIRE COUNCIL	Rates - General	Rates	20582.75
NORTH EAST LINCOLNSHIRE COUNCIL	Rates - General	Rates	12325.00
NORTH EAST LINCOLNSHIRE COUNCIL	Rates - General	Rates	6960.00
NORTH LINCOLNSHIRE COUNCIL	Rates - General	Rates	12694.75
NORTH LINCOLNSHIRE COUNCIL	Rates - General	Rates	3408.00
NORTH LINCOLNSHIRE COUNCIL	Rates - General	Rates	1320.00
NORTH LINCOLNSHIRE COUNCIL	Rates - General	Rates	1152.00
NORTH LINCOLNSHIRE COUNCIL	Rates - General	Rates	12818.00
NORTH LINCOLNSHIRE COUNCIL	Rates - General	Rates	4272.00
NORTH LINCOLNSHIRE COUNCIL	Rates - General	Rates	7440.00
NORTH LINCOLNSHIRE COUNCIL	Rates - General	Rates	44123.50
NORTH LINCOLNSHIRE COUNCIL	Rates - General	Rates	12201.75
NORTH LINCOLNSHIRE COUNCIL	Rates - General	Rates	8400.00
NORTH LINCOLNSHIRE COUNCIL	Rates - General	Rates	9120.50
NORTH LINCOLNSHIRE COUNCIL	Diesel	Diesel	1948.03
NORTH LINCOLNSHIRE COUNCIL	Fees (Capitalised)	Building Works-Fees	525.00
NPOWER LIMITED	Electricity	Electricity	1580.00
NPOWER LIMITED	Electricity	Electricity	3557.85
NPOWER LIMITED	Electricity	Electricity	31070.81
NPOWER LIMITED	Electricity	Electricity	639.61
NPOWER LIMITED	Electricity	Electricity	30558.42
OFFICE OF THE PCC WEST YORKSHIRE	Vehicles	Vehicle & Vehicle Equipment	5036.42
ORANGE PAYMENT PROCESSING	Telephones - Cellphones	Telephones	3419.48
ORANGE PAYMENT PROCESSING	Telephones - Cellphones	Telephones	5248.47
PCC FOR SOUTH YORKSHIRE	Collab Charge Othr Empl. Cost	Other Employee Costs Collab	513.40
PCC FOR SOUTH YORKSHIRE	Collab Charge Staff Pay	Police Staff Pay Collaboration	9593.89
PCC FOR SOUTH YORKSHIRE	Collab Charge Supplies	Supplies&Service Collaboration	13079.80
PCC FOR SOUTH YORKSHIRE	Collaboration - Police	Collaboration Payment	13886.71
PCC FOR SOUTH YORKSHIRE	Collab - Third Party Payments	Collaboration Payment	70195.54
PCC FOR SOUTH YORKSHIRE	Collab Charge Officer Pay	Police Pay Collaboration	62697.00
PCC FOR SOUTH YORKSHIRE	Collab Charge Othr Empl. Cost	Other Employee Costs Collab	28332.00
PCC FOR SOUTH YORKSHIRE	Collab Charge Staff Pay	Police Staff Pay Collaboration	213916.00
PCC FOR SOUTH YORKSHIRE	Collab Charge Supplies	Supplies&Service Collaboration	20220.00
PCC FOR SOUTH YORKSHIRE	Collab Charge Transport	Transport Costs Collaboration	9933.00
PCC FOR SOUTH YORKSHIRE	Collaboration Charge Pensions	Pensions Collaboration	7562.00
PCC FOR SOUTH YORKSHIRE	Collab -Other Employee Costs	Collaboration Payment	15410.00

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PCC FOR SOUTH YORKSHIRE	Collab - Other Staff	Collaboration Payment	134870.00
PCC FOR SOUTH YORKSHIRE	Collab -Supplies And Services	Collaboration Payment	9910.00
PCC FOR SOUTH YORKSHIRE	Collab -Transport	Collaboration Payment	560.00
PDR CONSTRUCTION LTD	Building Works (Capitalised)	Building Works	63808.08
PMD MAGNETICS	Tape Library - Tapes	Other Equipment & Materials	1088.00
PROTEC FIRE DETECTION PLC	Planned Maint (Serv Contracts)	Repairs & Maintenance	5685.60
PUBLIC WORKS LOANS ACCOUNT	Debt Interest (Unsupported B)	Interest Payable & Similar Chg	54575.00
RHODAR LIMITED	Building Works (Capitalised)	Building Works	8550.00
RIFLECRAFT LTD	Firearms Equipment	Weapons / Ammunition	504.00
ROAD SAFETY SUPPORT LTD	General Subscriptions	Subscriptions	12500.00
ROSINDALE AND SON LTD	Day To Day Maintenance	Repairs & Maintenance	2408.65
ROSINDALE AND SON LTD	Branch Developments	Repairs & Maintenance	613.96
ROSINDALE AND SON LTD	Planned Maintenance	Repairs & Maintenance	729.52
ROSINDALE AND SON LTD	Day To Day Maintenance	Repairs & Maintenance	736.80
ROSINDALE AND SON LTD	Minor Improvements	Repairs & Maintenance	874.38
ROSINDALE AND SON LTD	Day To Day Maintenance	Repairs & Maintenance	675.85
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	2090.24
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1761.85
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1821.27
RUSSELL RICHARDSON & SONS LTD	Hq Confidential Waste Disposal	Winter Safety/Confidentl Waste	1025.10
S P A FINANCE DEPARTMENT	Training Course Fees	Training Courses	9788.70
S R BLACK - PLUMBING & HEATING	Building Works (Capitalised)	Building Works	2325.80
S VOASE BUILDERS LTD	Building Works (Capitalised)	Building Works	52917.11
S VOASE BUILDERS LTD	Building Works (Capitalised)	Building Works	8108.79
SCHOOLS WORLDWIDE	Lifestyle Prizes	Advertising	7332.50
SELLERS ENGINEERING & 24 HOUR RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1895.25
SEVERN TRENT WATER	Water Metered Supply	Water Charges	655.21
SMITHS DETECTION WATFORD LTD	General Repairs & Maintenance	Office Equipment	541.98
OLON SECURITY LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1798.60
SPARROW RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	770.00
SPARROW RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1463.00
SPARROW RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	554.50
SPECIALIST AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	505.95
SPECIALIST AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	3652.30
SPECIALIST AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	1617.05
SPECIALIST AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	10348.57
SPECIALIST AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	1358.27
SPECIALIST AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	1191.21
SPECIALIST AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	5820.25
SPECIALIST AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	3495.68
SPECIALIST AVIATION SERVICES LTD	Pilotage	Pilotage	16804.16
SPECIALIST AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	13625.55
SPECIALIST COMPUTER CENTRES PLC	General Purchases (Othr Equip)	Other Equipment & Materials	811.09
STANLEY SECURITY SOLUTIONS	Pac Serv/Install	Repairs & Maintenance	5000.00

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TG SUPPORT LTD	Communications (Non Corporate)	Communication Non-Corporate	943.27
THE POLICE SUPERINTENDENTS ASSOCIATION	Conference Expenses	Conference Expenses	2025.00
THE SECRETARY	Training Course Fees	Training Courses	2600.00
THOMSON REUTERS	Legal Fees External	Prosecution Expenses	1022.89
THOMSON REUTERS	Legal Fees External	Prosecution Expenses	3040.00
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	760.63
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
TUTTYS OFFICE PRODUCTS	Furniture	Furniture & Fittings	3391.65
UNDER 1 ROOFING CONSULTANTS	Planned Maintenance	Repairs & Maintenance	2400.00
VICTIM SUPPORT	Moj Restorative Justice Alloc	Contributions To Ext Organisa	8750.00
VODAFONE	Telephones - Calls	Telephones	1813.71
VODAFONE	Telephones - Calls	Telephones	766.14
VODAFONE	Telephones - Calls	Telephones	1422.05
WEIGHTMANS LLP	Legal Fees External	Prosecution Expenses	948.00
WEST MIDLANDS POLICE	Common Police Services	Common Police Services	44716.00
WOOLLISS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	725.00
WOOLLISS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	2133.00
WOOLLISS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1130.50
YORKSHIRE WATER	Water Metered Supply	Water Charges	9265.06
YORKSHIRE WATER	Water Metered Supply	Water Charges	15864.97

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