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Customer/Supplier Name	Expense Description	Account Description	Invoice Amount
REDACTED - PESONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	554.90
ADVANCED BUSINESS SOLUTIONS	Consultants	Consultants	1970.00
AIRWAVE SOLUTIONS LTD	Airwaves O2 Charges	Communications - Airwaves	42804.77
ALERE TOXICOLOGY PLC	Drugs / Medical Requisites	Other Equipment & Materials	4225.00
ALERE TOXICOLOGY PLC	Drugs / Medical Requisites	Other Equipment & Materials	3380.00
ALERE TOXICOLOGY PLC	Drugs / Medical Requisites	Other Equipment & Materials	1690.00
ALERE TOXICOLOGY PLC	Drugs / Medical Requisites	Other Equipment & Materials	1061.75
ANGLIAN WATER	Water Metered Supply	Water Charges	1421.86
ANGLIAN WATER	Water Metered Supply	Water Charges	744.08
AON LTD PREMIUM ACCOUNTS	General Accident	General Insurance - Premium	3392.00
ARVAL PHH	Allstar	Allstar	10254.95
ASTLE LTD	Repairs - Internal	Repairs	655.41
B O C PLC	General Purchases (Othr Equip)	Other Equipment & Materials	1185.15
BALPA FINANCIAL SOLUTIONS LIMITED	Insurance - Helicopter	Vehicle Insurance	631.92
BALPA FINANCIAL SOLUTIONS LIMITED	Insurance - Helicopter	Vehicle Insurance	576.92
BE YOUR BEST FOUNDATION	Rock Challenge-Expenditure	Debtors-Sponsorship	15000.00
BELL TRUCK SERVICES	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	617.50
BELL TRUCK SERVICES	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1106.75
BJW CRANES LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1150.00
BRITISH GAS BUSINESS	Gas	Gas	28900.89
BT PAYMENT SERVICES LTD	Private Wires	Telephones	17882.47
BT PAYMENT SERVICES LTD	Telephones - Rentals	Telephones	14081.98
CAPITA SECURE INFORMATION SOLUTIONS LTD	Computer Equipment	Computer Equipment	1780.00
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	1791.14
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	940.55

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CRIME MANAGEMENT BRANCH IMPREST ACCOUNT	Other - Miscellaneous	Telephones	584.80
CRIME MANAGEMENT BRANCH IMPREST ACCOUNT	Subsistence	Subsistence	1114.01
CROWN PET FOODS LTD	Dogs (Running Cost)	Dogs	602.20
D P MEDICAL SYSTEMS LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1241.00
REDACTED - PESONAL DATA	Consultants	Consultants	1200.00
REDACTED - PESONAL DATA	Consultants	Consultants	770.00
DESIGN WORKSHOP SELF ADMINISTERED PENSION SCH	Rents - General	Rents	4375.00
DONCASTER MOTOR SPARES LTD	Recovery Of Vehicles - Income	Miscellaneous Fees & Charge	10585.00
DRAKES GARAGE RECOVERY LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	2018.75
DRAKES GARAGE RECOVERY LTD	Vehicle Insurance Claims	Vehicle Insurance	1349.23
DRAKES GARAGE RECOVERY LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	525.00
DRAKES GARAGE RECOVERY LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	912.00
EAST RIDING OF YORKSHIRE COUNCIL	Rents - General	Rents	2937.50
EAST RIDING OF YORKSHIRE COUNCIL	Rents - General	Rents	2937.50
EAST RIDING OF YORKSHIRE COUNCIL	Diesel	Diesel	2583.05
EAST RIDING OF YORKSHIRE COUNCIL	Pension Strain Costs	Pension Strain Costs	4587.53
REDACTED - PESONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	538.47
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	Petrol	Petrol	10369.26
EMO OIL	Petrol	Petrol	10739.79
EMO OIL	Diesel	Diesel	8490.50
EMO OIL	Diesel	Diesel	10649.43
EMO OIL	Diesel	Diesel	8677.94
EMO OIL	Petrol	Petrol	10606.00

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EMO OIL	Diesel	Diesel	6489.60
EMO OIL	Petrol	Petrol	5314.50
EMO OIL	Petrol	Petrol	10629.00
EMO OIL	Diesel	Diesel	8652.80
EMO OIL	Petrol	Petrol	4251.60
EMO OIL	Diesel	Diesel	5367.07
EMO OIL	Diesel	Diesel	5330.00
ENDOACUSTICA EUROPE	General Purchases (Othr Equip)	Other Equipment & Materials	735.36
ESS SAFEFORCE	General Purchases (Othr Equip)	Other Equipment & Materials	760.00
ESS SAFEFORCE	General Purchases (Othr Equip)	Other Equipment & Materials	1185.00
ESS SAFEFORCE	General Purchases (Othr Equip)	Other Equipment & Materials	1140.00
REDACTED - PESONAL DATA	Property Management	Repairs & Maintenance	3000.00
FIDELITI LTD	Consultants	Consultants	836.58
FIDELITI LTD	Consultants	Consultants	834.91
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	14490.58
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	1097.22
FORENSIC PATHOLOGY LTD	Medical Reports - Crim Invest	Exam / Medical Fees	1200.00
FOSSE SERVICES	Gm Canteen Contracts	Catering Equipment	922.24
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	850.00
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	855.00
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	3591.00
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	3648.00
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	2151.75
GEO HOULTON & SONS LIMITED	Building Works (Capitalised)	Building Works	717.20
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Rep)	Repairs & Maintenance	4110.30
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	3255.65

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GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	18880.75
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	7604.84
GEO HOULTON & SONS LIMITED	Reactive/Consequen'L Main Fund	Repairs & Maintenance	6639.18
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	4242.28
GEO HOULTON & SONS LIMITED	Building Works (Capitalised)	Building Works	10847.45
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	16508.67
GEO HOULTON & SONS LIMITED	Reactive/Consequen'L Main Fund	Repairs & Maintenance	741.20
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	5811.80
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	10993.87
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Rep)	Repairs & Maintenance	1377.20
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	543.33
GEO HOULTON & SONS LIMITED	Reactive/Consequen'L Main Fund	Repairs & Maintenance	10237.96
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	2778.68
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	3592.42
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	8097.38
GEO HOULTON & SONS LIMITED	Building Works (Capitalised)	Building Works	6806.35
GMK LIMITED	Ammunition	Weapons / Ammunition	1374.60
GMK LIMITED	Ammunition	Weapons / Ammunition	1695.00
GOODYEAR GREAT BRITAIN LIMITED	Tyres & Tubes	Tyres & Tubes	1090.04
GOODYEAR GREAT BRITAIN LIMITED	Tyres & Tubes	Tyres & Tubes	594.44
GOODYEAR GREAT BRITAIN LIMITED	Tyres & Tubes	Tyres & Tubes	678.28
GOODYEAR GREAT BRITAIN LIMITED	Tyres & Tubes	Tyres & Tubes	618.12
GRANITE WORKWEAR LTD	Psu Equipment	Psu Equipment	1250.00
GT ESTATES LTD	Rents - General	Rents	1699.36
HARDAKERS REMOVALS STORAGE	Building Works (Capitalised)	Building Works	542.60
HARDAKERS REMOVALS STORAGE	Building Works (Capitalised)	Building Works	795.00

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HARDAKERS REMOVALS STORAGE	Building Works (Capitalised)	Building Works	595.00
HEADQUARTERS IMPREST ACCOUNT	Legal Fees External	Prosecution Expenses	1480.00
REDACTED - PESONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	569.86
HOBSON & PORTER	Building Works (Capitalised)	Building Works	16157.00
HOME OFFICE - ACCOUNTS RECEIVABLE	Computer Equipment	Computer Equipment	8986.00
HOOTSUITE MEDIA INC	Corporate Computer Software	Computers	18400.00
HULL FC COMMUNITY FOUNDATION	General Purchases	Office Equipment	3600.00
HULL IONIANS RUFC LTD	General Purchases	Office Equipment	1634.00
HULL IONIANS RUFC LTD	General Purchases	Office Equipment	1000.00
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	1072.13
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	1143.59
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	1817.68
HUMBERSIDE FIRE AUTHORITY	Fire Extinguisher Maintenance	Other Equipment & Materials	939.90
HUMBERSIDE INTERNATIONAL AIRPORT LTD	Rents - General	Rents	16250.00
HUMBERSIDE PROBATION TRUST	Consultants	Consultants	1753.00
HUMBERSIDE PROBATION TRUST	Consultants	Consultants	2333.00
INITIAL MEDICAL SERVICES LTD	Drugs / Medical Requisites	Other Equipment & Materials	929.29
REDACTED - PESONAL DATA	Ex-Gratia Scheme	Damage To Property	655.80
REDACTED - PESONAL DATA	Pbh Maintenance	Pbh Maintenance	800.00
JOHN E WINSHIP MOTOR ENGINEERS LTD	Vehicle Insurance Claims	Vehicle Insurance	2239.98
JOHN GOOD & SONS LTD	Public T/Port Taxable	Travel	631.50
JOHN GOOD & SONS LTD	Public T/Port Taxable	Travel	631.50
JOHN GOOD & SONS LTD	Public T/Port Taxable	Travel	631.50
REDACTED - PESONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	540.19
REDACTED - PESONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	958.16
KC JONES LIMITED	Conference Expenses	Conference Expenses	800.00

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KHYBER KENNELS AND CATTERY	Dogs (Running Cost)	Dogs	649.67
KINGSTON COMMUNICATIONS	Telephones - Rentals	Telephones	75962.70
KINGSTON COMMUNICATIONS	Private Wires	Telephones	819912.19
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	1900.00
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	1900.00
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	1900.00
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	1800.00
LANGUAGELINE SOLUTIONS	Interpreters Fees -Non Payroll	Interpreters Fees	559.10
REDACTED - PESONAL DATA	General Self Insurance	General Insurance - Premium	2000.00
LAZAAT HOTEL AND RESTAURANT	Subsistence	Subsistence	500.00
LEEDS CITY COUNCIL	Rates - General	Rates	2121.00
LINCOLNSHIRE RESCUE KENNELS	Dogs Act - Police	Dogs Act	558.55
MAPLE GARAGE LTD	Repairs - Internal	Repairs	545.20
REDACTED - PESONAL DATA	Legal Expenses - Removal	Legal Expenses Removal	2135.00
MARTIN WILLIAMS (HULL) LTD	Repairs - External	Repairs	4813.99
MARTIN WILLIAMS (HULL) LTD	Repairs - External	Repairs	975.78
MARTIN WILLIAMS (HULL) LTD	Repairs - External	Repairs	1712.12
MARTIN WILLIAMS (HULL) LTD	Repairs - External	Repairs	1207.21
MARTIN WILLIAMS (HULL) LTD	Repairs - External	Repairs	2251.81
MARTIN WILLIAMS (HULL) LTD	Repairs - External	Repairs	1566.47
MAYOR'S OFFICE FOR POLICING AND CRIME	Training (Non Corporate)	Non Corporate Training	1020.00
MEDACS HEALTHCARE	Agency Services By Private Org	Agency Serv. By Private Orgs.	93301.33
MEDACS HEALTHCARE	Agency Services By Private Org	Agency Serv. By Private Orgs.	93301.33
MERCEDES-BENZ T/A NORTHSIDE TRUCK AND VAN LTD	Repairs - Internal	Repairs	500.00
MERCEDES-BENZ T/A NORTHSIDE TRUCK AND VAN LTD	Repairs - Internal	Repairs	500.00
MERCEDES-BENZ T/A NORTHSIDE TRUCK AND VAN LTD	Repairs - External	Repairs	511.39

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MIDLAND HR	Consultants	Consultants	13600.00
Mitie Cleaning & Environmental Services Ltd	Cleaning (Periodic) Protected	Cleaning Contract(Protected)	1796.04
MOUCHEL PENSIONS UNIT	Agency Services By Private Org	Agency Serv. By Private Orgs.	5492.92
REDACTED - PESONAL DATA	Legal Fees External	Prosecution Expenses	781.25
NDORS LTD	Consultants	Consultants	85360.00
NDORS LTD	Consultants	Consultants	1140.00
NDORS LTD	Consultants	Consultants	720.00
NDORS LTD	Consultants	Consultants	5400.00
NEOPOST FINANCE LTD	Franking Machine Charges	Postages	1943.76
NEOPOST LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	1154.00
NEOPOST LIMITED	Franking Machine Charges	Postages	3216.46
NORTH EAST LINCOLNSHIRE COUNCIL	Property Management	Repairs & Maintenance	740.00
NORTH EAST LINCOLNSHIRE COUNCIL	Rents - General	Rents	6215.00
NORTH LINCOLNSHIRE COUNCIL	Diesel	Diesel	2091.65
NPOWER LIMITED	Electricity	Electricity	1580.00
NPOWER LIMITED	Electricity	Electricity	30321.16
OFFICE OF THE PCC WEST YORKSHIRE	Pilotage	Pilotage	1495.00
OFFICE OF THE PCC WEST YORKSHIRE	Mutual Aid Payments	Mutual Aid Payments	622.40
OFFICE OF THE PCC WEST YORKSHIRE	Mutual Aid Payments	Mutual Aid Payments	3008.27
OFFICE OF THE PCC WEST YORKSHIRE	Mutual Aid Payments	Mutual Aid Payments	1716.48
REDACTED - PESONAL DATA	Partnership Budget	Partnership Budget	500.00
PAGEONE COMMUNICATIONS LTD	Other - Radiopaging	Telephones	1300.12
REDACTED - PESONAL DATA	Crown Prosecution Service	Prosecution Expenses	634.60
PAVILION PUBLISHING & MEDIA LTD	Consultants	Consultants	500.00
PCC FOR SOUTH YORKSHIRE	Collaboration - Police	Collaboration Payment	542.82
PCC FOR SOUTH YORKSHIRE	Collaboration - Police	Collaboration Payment	5271.04

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PCC FOR SOUTH YORKSHIRE	Collab -Transport	Collaboration Payment	503.75
PCC FOR SOUTH YORKSHIRE	Collab - Other Staff	Collaboration Payment	9797.00
PCC FOR SOUTH YORKSHIRE	Collab -Transport	Collaboration Payment	1520.00
PCC FOR SOUTH YORKSHIRE	Agency Services By Private Org	Agency Serv. By Private Orgs.	102378.00
PCC FOR SOUTH YORKSHIRE	Agency Services By Private Org	Agency Serv. By Private Orgs.	339310.00
PCS ASBESTOS CONSULTANTS	Planned Maintenance	Repairs & Maintenance	2190.00
PCS KARTING	Other Services	Services For External Projects	3000.00
PDR CONSTRUCTION LTD	Building Works (Capitalised)	Building Works	700333.54
PMD MAGNETICS	Tape Library - Tapes	Other Equipment & Materials	884.00
PMD MAGNETICS	Tape Library - Tapes	Other Equipment & Materials	2176.00
PMD MAGNETICS	Tape Library - Dvd	Other Equipment & Materials	1152.00
PMD MAGNETICS	Tape Library - Dvd	Other Equipment & Materials	972.00
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	1103.43
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	2090.10
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	7220.76
POLICE RESOURCES INTERNATIONAL LTD	General Purchases (Othr Equip)	Other Equipment & Materials	600.00
PRESTON ROAD NDC	General Purchases (Othr Equip)	Other Equipment & Materials	731.00
PSL PRINT MANAGEMENT LTD	Printing - General	Printing/Stationery/Consumable	701.00
REDACTED - PESONAL DATA	Conference Expenses	Conference Expenses	800.00
REDACTED - PESONAL DATA	Conference Expenses	Conference Expenses	3426.30
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	1165.87
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	1213.14
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	1157.99
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	921.67
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	842.89
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	732.61

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RICHARDSON'S CYCLES	General Purchases (Othr Equip)	Other Equipment & Materials	920.00
RIVERSIDE MOTORS HULL LTD	Repairs - External	Repairs	591.70
RIVERSIDE MOTORS HULL LTD	Repairs - Internal	Repairs	2261.84
ROSINDALE AND SON LTD	Day To Day Maintenance	Repairs & Maintenance	728.12
ROSINDALE AND SON LTD	Day To Day Maintenance	Repairs & Maintenance	629.80
ROSINDALE AND SON LTD	Day To Day Maintenance	Repairs & Maintenance	739.65
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1289.90
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1617.80
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1304.50
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1702.70
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1809.63
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1730.79
RUSSELL RICHARDSON & SONS LTD	Hq Confidential Waste Disposal	Winter Safety/Confidentl Waste	1382.40
S.M.S.R LTD	Consultation Expenses	Police Community Liaison Commt	13000.00
S.M.S.R LTD	Consultants	Consultants	1581.60
SELLERS ENGINEERING & 24 HOUR RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1018.00
SEPURA LIMITED	Radio - Maintenance	Wireless	900.00
SERVOCA RESOURCING SOLUTIONS LTD	Agency Services By Private Org	Agency Serv. By Private Orgs.	3040.00
SEVERN TRENT WATER	Water Metered Supply	Water Charges	959.80
SIGMA SECURITY DEVICES	General Purchases (Othr Equip)	Other Equipment & Materials	995.00
SPECIALIST COMPUTER CENTRES PLC	General Purchases (Othr Equip)	Other Equipment & Materials	1385.02
SPECIALIST COMPUTER CENTRES PLC	Communications (Non Corporate)	Communication Non-Corporate	2663.64
SPECIALIST COMPUTER CENTRES PLC	Communications (Non Corporate)	Communication Non-Corporate	2754.50
SUNRISE SOFTWARE LTD	Computer Equipment	Computer Equipment	2000.00
TG SUPPORT LTD	Communications (Non Corporate)	Communication Non-Corporate	676.09
THE GIFT VOUCHER SHOP LIMITED	General Purchases	Office Equipment	1045.00

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THE SYSTEM WORKS LTD	Computer Equipment	Computer Equipment	875.11
THERMO FISHER SCIENTIFIC	General Purchases (Othr Equip)	Other Equipment & Materials	1698.00
THOMSON REUTERS	Legal Fees External	Prosecution Expenses	5000.00
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
TRUVELO UK LTD	General Purchases (Othr Equip)	Other Equipment & Materials	575.00
V O S A	Repairs - External	Repairs	1000.00
VENTURE BUSINESS PARKS LTD	Rents - General	Rents	666.67
VODAFONE	Telephones - Calls	Telephones	706.67
VODAFONE	Private Wires	Telephones	5363.40
VODAFONE LTD	Communications (Non Corporate)	Communication Non-Corporate	980.40
REDACTED - PESONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	876.71
WAKEFIELD METROPOLITAN DISTRICT COUNCIL	Rates - General	Rates	30607.00
WOOLLISS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	600.00
WOOLLISS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	532.00
WOOLLISS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	508.25
WRIGHT CIVIL ENGINEERING LTD	Building Works (Capitalised)	Building Works	4289.50
YORKSHIRE WATER	Electricity	Electricity	875.00
YORKSHIRE WATER	Water Metered Supply	Water Charges	9332.96
ZURICH INSURANCE PLC	General Accident	General Insurance - Premium	16138.29

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ZURICH INSURANCE PLC	General Accident	General Insurance - Premium	6842.65
ZURICH INSURANCE PLC	General Accident	General Insurance - Premium	21251.98
ZURICH INSURANCE PLC	Transport Insurance	Vehicle Insurance	19592.81

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