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Customer/Supplier Name	Expense Description	Account Description	Invoice Amount
24-7 SECURITY SOLUTIONS	Other Services	Services For External Projects	527.04
24-7 SECURITY SOLUTIONS	Other Services	Services For External Projects	2152.08
ADVANCED BUSINESS SOLUTIONS	Consultants	Consultants	1970.00
ADVANCED BUSINESS SOLUTIONS	Fmis - System Licence / Maint	Computers	791.43
AGX HOLDINGS LTD	General Repairs & Maintenance	Office Equipment	1460.00
AIRWAVE SOLUTIONS LTD	Airwaves O2 Charges	Communications - Airwaves	44004.18
ALERE TOXICOLOGY PLC	Drugs / Medical Requisites	Other Equipment & Materials	1690.00
ALERE TOXICOLOGY PLC	Drugs / Medical Requisites	Other Equipment & Materials	2535.00
ANGLIAN WATER	Water Metered Supply	Water Charges	1037.47
ANGLIAN WATER	Water Metered Supply	Water Charges	728.03
APEX RADIO SYSTEMS LTD	Radio - Miscellaneous	Wireless	1702.50
ARVAL PHH	Allstar	Allstar	9483.96
B O C PLC	Equipment Hire	Computers	601.70
BAYDALE CONTROL SYSTEMS LTD	Communications (Non Corporate)	Communication Non-Corporate	13757.00
BE YOUR BEST FOUNDATION	Rock Challenge-Expenditure	Debtors-Sponsorship	15000.00
BELL TRUCK SERVICES	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	726.00
BELL TRUCK SERVICES	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1154.25
BIFFA WASTE SERVICES LIMITED	Refuse Collection	Cleaning (Non Corporate)	5048.97
BOING RAPID SECURE LTD	Damage To Property	Damage To Property	825.00
BRITISH GAS BUSINESS	Gas	Gas	48067.47
BT GLOBAL SERVICES	Private Wires	Telephones	583.33
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	1486.06
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	1224.16
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	2586.67
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	1582.63

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CATCH 22	Community Safety Part Res	Community Safety Funding	55710.00
CENTRAL LAUNDRY	Laundry Services	Laundry	1918.89
CHALLENGER TROOP CIC	Partnership Budget	Partnership Budget	1000.00
CIVIL DEFENCE SUPPLY INTERNATIONAL LTD	Firearms Equipment	Weapons / Ammunition	1044.00
CIVIL DEFENCE SUPPLY INTERNATIONAL LTD	C.S Gas Spray	Clothing, Uniforms, Laundry	4300.00
CLEARTONE TELECOMS PLC	General Purchases (Othr Equip)	Other Equipment & Materials	750.00
CLEARTONE TELECOMS PLC	General Purchases (Othr Equip)	Other Equipment & Materials	7970.00
CLEARTONE TELECOMS PLC	General Purchases (Othr Equip)	Other Equipment & Materials	27500.00
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
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	924.00
CLUCAS TRAINING WING LTD	Psu Equipment	Psu Equipment	500.00
COLLEGE OF POLICING	Conference Expenses	Conference Expenses	660.00
COMMUNITIES TOGETHER	Partnership Budget	Partnership Budget	500.00
CPC COMPONENTS	General Purchases (Othr Equip)	Other Equipment & Materials	917.05
CRIME MANAGEMENT BRANCH IMPREST ACCOUNT	General Purchases (Othr Equip)	Other Equipment & Materials	1290.34
CRIME MANAGEMENT BRANCH IMPREST ACCOUNT	Subsistence	Subsistence	1629.28
DATA DUPLICATION LTD	Computer Consumables	Printing/Stationery/Consumable	695.00
DATA DUPLICATION LTD	Computer Equipment	Computer Equipment	19593.00
DRAKES GARAGE RECOVERY LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	641.25
DRAKES GARAGE RECOVERY LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	2118.50
DURHAM POLICE & CRIME COMMISSIONER	Conference Expenses	Conference Expenses	1060.00
E FACTOR ENTERPRISE (NEL) LTD	Rents - General	Rents	1225.00
E FACTOR ENTERPRISE (NEL) LTD	Rents - General	Rents	1225.00
EAST RIDING OF YORKSHIRE COUNCIL	Redundancy Lump Sum	Pol Staff Redundancy Payment	63497.81

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EAST RIDING OF YORKSHIRE COUNCIL	Diesel	Diesel	2051.67
EAST RIDING OF YORKSHIRE COUNCIL	Diesel	Diesel	2088.14
EAST RIDING OF YORKSHIRE COUNCIL	Communications (Non Corporate)	Communication Non-Corporate	943.25
EAST RIDING OF YORKSHIRE COUNCIL	Community Safety Part Res	Community Safety Funding	46115.00
EAST RIDING OF YORKSHIRE COUNCIL	Community Safety Part Res	Community Safety Funding	13412.00
ECO LINK POWER LTD	Fuel Oil	Fuel Oil	1845.00
ECO LINK POWER LTD	Fuel Oil	Fuel Oil	1758.90
ECO LINK POWER LTD	Fuel Oil	Fuel Oil	1203.00
EVER-CAL LTD	Speed Detection Equipt / Maint	Other Equipment & Materials	600.80
EXPERIAN LIMITED	Search Fees	Business Information Services	3666.25
EXTERION MEDIA	General Advertising	Advertising	2000.00
FCO SERVICES	Professional Fees	Training Courses	900.00
FIDELITI LTD	Consultants	Consultants	760.81
FIDELITI LTD	Consultants	Consultants	755.04
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	15020.54
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	20451.62
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	1028.73
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	517.72
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	672.33
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	667.98
FUJIFILM UK LTD	Photographic & Scientific Equip	Photographic & Scientific	993.60
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	885.00
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	969.00
GEO HOULTON & SONS LIMITED	Building Works (Capitalised)	Building Works	6075.33
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	4329.21
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	4329.21

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GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	5135.08
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	13169.54
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	2753.52
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	3253.04
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	3191.23
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	1892.21
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Rep)	Repairs & Maintenance	717.20
GEO HOULTON & SONS LIMITED	Reactive/Consequen'L Main Fund	Repairs & Maintenance	1878.45
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	7555.93
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	3235.18
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	8239.44
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	2564.26
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	2552.00
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	1782.00
GEO HOULTON & SONS LIMITED	Minor Improvements	Minor Works	2346.28
GEO HOULTON & SONS LIMITED	Reactive/Consequen'L Main Fund	Repairs & Maintenance	6774.64
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	10725.70
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	5525.62
GLASS'S INFORMATION SERVICE LIMITED	General Subscriptions	Subscriptions	668.00
HALLMARK HOTEL HULL LTD	Room Hire (Inc Porta Cabins)	Room Hire (Inc Porta Cabins)	670.00
HARDAKERS REMOVALS STORAGE	Building Works (Capitalised)	Building Works	595.00
HARDAKERS REMOVALS STORAGE	Building Works (Capitalised)	Building Works	595.00
HARDAKERS REMOVALS STORAGE	Building Works (Capitalised)	Building Works	595.00
HARVEST ENERGY LTD	Petrol	Petrol	10435.00
HARVEST ENERGY LTD	Diesel	Diesel	8688.80
HARVEST ENERGY LTD	Diesel	Diesel	5455.50

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HARVEST ENERGY LTD	Petrol	Petrol	5197.50
HARVEST ENERGY LTD	Diesel	Diesel	7603.79
HENRY BOOT DEVELOPMENTS LIMITED	Rents - General	Rents	624.66
HITEC (LABORATORIES) LTD	General Purchases (Othr Equip)	Other Equipment & Materials	985.00
HOME OFFICE - ACCOUNTS RECEIVABLE	Support & Maintenance	Computers	22264.08
HOME OFFICE - ACCOUNTS RECEIVABLE	Npia Charges	Pnc Charging	8935.00
HOME OFFICE - ACCOUNTS RECEIVABLE	Support & Maintenance	Computers	37968.81
HOME OFFICE - ACCOUNTS RECEIVABLE	Support & Maintenance	Computers	25000.00
HULL CITY CENTRE BID	Partnership Budget	Partnership Budget	1320.00
HULL FC COMMUNITY FOUNDATION	General Purchases	Office Equipment	3600.00
HULL STREET ANGELS TRINITY	Partnership Budget	Partnership Budget	1500.00
HULL TRAINS COMPANY LIMITED	Public T/Port Taxable	Travel	3034.60
HULL TRAINS COMPANY LIMITED	Public T/Port Taxable	Travel	6426.40
HULL YOUTH JUSTICE SERVICE	Community Safety Part Res	Community Safety Funding	22781.00
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	1241.13
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	974.08
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	3137.54
HUMBERSIDE AIRPORT	Cleaning (Routine) Protected	Cleaning Contract(Protected)	840.00
HUMBERSIDE PROBATION TRUST	Consultants	Consultants	2000.00
INDESPENSION LTD	General Purchases (Othr Equip)	Other Equipment & Materials	850.00
INITIAL MEDICAL SERVICES LTD	Drugs / Medical Requisites	Other Equipment & Materials	1059.01
INITIAL MEDICAL SERVICES LTD	Drugs / Medical Requisites	Other Equipment & Materials	631.00
INITIAL MEDICAL SERVICES LTD	Drugs / Medical Requisites	Other Equipment & Materials	1059.01
INITIAL MEDICAL SERVICES LTD	Drugs / Medical Requisites	Other Equipment & Materials	1059.01
JACOBS U.K. LIMITED	Fees (Capitalised)	Building Works-Fees	5651.00
JACOBS U.K. LIMITED	Fees (Capitalised)	Building Works-Fees	5651.00

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JOBES FOR CYCLES	Cycles	Cycle - Purchase	1995.83
JOHN MOORE SECURITY LTD	Communications (Non Corporate)	Communication Non-Corporate	540.00
JOHN MOORE SECURITY LTD	General Purchases (Othr Equip)	Other Equipment & Materials	735.00
JOHN MOORE SECURITY LTD	Photographic & Scientific Equip	Photographic & Scientific	1798.00
JOHN MOORE SECURITY LTD	Photographic & Scientific Equip	Photographic & Scientific	598.00
JOHNSTON PUBLISHING LIMITED	Recruitment Campaign	Advertising	2895.00
K SHARP	Branch Developments	Repairs & Maintenance	695.70
KHYBER KENNELS AND CATTERY	Dogs (Running Cost)	Dogs	620.50
KILDALE MARINE LTD	General Purchases (Othr Equip)	Other Equipment & Materials	549.99
KINGSTON UPON HULL CITY COUNCIL	Partnership Budget	Partnership Budget	9763.00
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	2000.00
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	2000.00
KINGSTON UPON HULL CITY COUNCIL	Community Safety Part Res	Community Safety Funding	171377.50
KMA PARTNERS LTD	Consultants	Consultants	1200.00
LANGUAGELINE SOLUTIONS	Interpreters Fees -Non Payroll	Interpreters Fees	870.80
LANGUAGELINE SOLUTIONS	Interpreters Fees -Non Payroll	Interpreters Fees	599.70
LANGUAGELINE SOLUTIONS	Interpreters Fees -Non Payroll	Interpreters Fees	504.50
LOCAL WORLD LTD	Recruitment Campaign	Advertising	1957.00
LONGCROSS SECURITY LTD	Communications Equipment	Communications Equipment	1965.00
LYRECO UK LIMITED	Prisoners Maintenance	Prisoner Maintenance	556.00
MEDACS HEALTHCARE	Agency Services By Private Org	Agency Serv. By Private Orgs.	93301.33
MIDLAND HR	Consultants	Consultants	1176.66
MISTER ANTONY	Uniforms	Clothing, Uniforms, Laundry	2062.50
Mitie Cleaning & Environmental Services Ltd	Cleaning (Periodic) Protected	Cleaning Contract(Protected)	4713.29
Mitie Cleaning & Environmental Services Ltd	Cleaning (Routine) Protected	Cleaning Contract(Protected)	65324.06
MOTOR CYCLE INDUSTRY ASSOCIATION LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1010.00

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MOTOR CYCLE INDUSTRY ASSOCIATION LTD	Corporate Computer Software	Computers	10000.00
MOUCHEL PENSIONS UNIT	Agency Services By Private Org	Agency Serv. By Private Orgs.	5884.76
MOUCHEL PENSIONS UNIT	Agency Services By Private Org	Agency Serv. By Private Orgs.	5492.92
NDORS LTD	Consultants	Consultants	119480.00
NEOPOST LIMITED	Franking Machine Charges	Postages	2841.82
NHS COMMISSIONING BOARD	Consultants	Consultants	21583.50
NOMADIC DISPLAY	General Advertising	Advertising	996.80
NORTH EAST LINCOLNSHIRE COUNCIL	Community Safety Part Res	Community Safety Funding	100927.75
NORTH EAST LINCOLNSHIRE COUNCIL	Community Safety Part Res	Community Safety Funding	14384.00
NORTH EAST LINCOLNSHIRE COUNCIL	Partnership Budget	Partnership Budget	8100.00
NORTH LINCOLNSHIRE COUNCIL	Partnership Budget	Partnership Budget	4000.00
NORTH LINCOLNSHIRE COUNCIL	Partnership Budget	Partnership Budget	10000.00
NORTH LINCOLNSHIRE COUNCIL	Community Safety Part Res	Community Safety Funding	68822.25
NORTH LINCOLNSHIRE COUNCIL	Community Safety Part Res	Community Safety Funding	14040.50
NORTH LINCOLNSHIRE COUNCIL	Diesel	Diesel	2201.12
NPOWER LIMITED	Electricity	Electricity	29695.79
NPOWER LIMITED	Electricity	Electricity	47482.54
OFFICE OF THE PCC WEST YORKSHIRE	Yorks & Humb Regional Contrib	Regional Contribution	461710.00
OFFICE OF THE PCC WEST YORKSHIRE	Photographic & Scientific Equip	Photographic & Scientific	13240.04
OFFICE OF THE PCC WEST YORKSHIRE	Mutual Aid Payments	Mutual Aid Payments	3277.50
OFFICE OF THE PCC WEST YORKSHIRE	Consultants	Consultants	2100.00
OFFICE OF THE PCC WEST YORKSHIRE	Other Services	Services For External Projects	568.10
ORANGE PAYMENT PROCESSING	Telephones - Cellphones	Telephones	10087.11
PAGEONE COMMUNICATIONS LTD	Other - Radiopaging	Telephones	1344.16
PCC FOR SOUTH YORKSHIRE	Collab -Other Employee Costs	Collaboration Payment	1530.00
PCC FOR SOUTH YORKSHIRE	Collab - Other Staff	Collaboration Payment	135946.00

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PCC FOR SOUTH YORKSHIRE	Collab -Supplies And Services	Collaboration Payment	1029.00
PCC FOR SOUTH YORKSHIRE	Collab -Transport	Collaboration Payment	2043.00
PCC FOR SOUTH YORKSHIRE	Collab -Other Employee Costs	Collaboration Payment	1530.00
PCC FOR SOUTH YORKSHIRE	Collab - Other Staff	Collaboration Payment	135946.00
PCC FOR SOUTH YORKSHIRE	Collab -Supplies And Services	Collaboration Payment	1029.00
PCC FOR SOUTH YORKSHIRE	Collab -Transport	Collaboration Payment	2043.00
PCC FOR SOUTH YORKSHIRE	Agency Services By Private Org	Agency Serv. By Private Orgs.	339310.00
PCS ASBESTOS CONSULTANTS	Planned Maintenance	Repairs & Maintenance	590.00
PCS ASBESTOS CONSULTANTS	Planned Maintenance	Repairs & Maintenance	2295.83
PCS ASBESTOS CONSULTANTS	Planned Maintenance	Repairs & Maintenance	599.20
PCS ASBESTOS CONSULTANTS	Fees (Capitalised)	Building Works-Fees	2000.00
PCS ASBESTOS CONSULTANTS	Building Works (Capitalised)	Building Works	800.00
PDR CONSTRUCTION LTD	Building Works (Capitalised)	Building Works	713637.31
PLEXUS NETWORKING LIMITED	Planned Maint (Serv Rep)	Repairs & Maintenance	2732.00
PMD MAGNETICS	Tape Library - Tapes	Other Equipment & Materials	1836.00
PMD MAGNETICS	Tape Library - Dvd	Other Equipment & Materials	3240.00
PMD MAGNETICS	Tape Library - Tapes	Other Equipment & Materials	1152.00
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	589.56
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	3487.40
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	4626.76
PUBLIC WORKS LOANS ACCOUNT	Debt Interest (Unsupported B)	Interest Payable & Similar Chg	60660.00
PUBLIC WORKS LOANS ACCOUNT	Debt Interest (Unsupported B)	Interest Payable & Similar Chg	54575.00
RDS TRAINING LTD	Other Services	Services For External Projects	1740.00
ROSINDALE AND SON LTD	Day To Day Maintenance	Repairs & Maintenance	1201.99
ROSINDALE AND SON LTD	Building Works (Capitalised)	Building Works	2109.62
ROSINDALE AND SON LTD	Day To Day Maintenance	Repairs & Maintenance	817.27

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ROSINDALE AND SON LTD	Day To Day Maintenance	Repairs & Maintenance	1080.01
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	2174.76
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1776.34
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1498.93
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1509.33
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1897.50
RUSTY'S CYCLES LIMITED	Cycles	Cycle - Purchase	2500.00
RUSTY'S CYCLES LIMITED	Cycles	Cycle - Purchase	2500.00
S.M.S.R LTD	Consultants	Consultants	1867.40
SECURITY SERVICES GROUP	Communications (Non Corporate)	Communication Non-Corporate	2385.00
SELLERS ENGINEERING & 24 HOUR RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1496.25
SERVOCA RESOURCING SOLUTIONS LTD	Agency Services By Private Org	Agency Serv. By Private Orgs.	6304.00
SMITHS DETECTION INTERNATIONAL UK	General Purchases (Othr Equip)	Other Equipment & Materials	500.00
SMITHS DETECTION WATFORD LTD	General Purchases (Othr Equip)	Other Equipment & Materials	500.00
SMITHS DETECTION WATFORD LTD	General Purchases (Othr Equip)	Other Equipment & Materials	500.00
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	657.16
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	657.18
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	814.32
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	814.32
SPECIALIST COMPUTER CENTRES PLC	Support & Maintenance	Computers	1253.98
SPECIALIST COMPUTER CENTRES PLC	General Purchases (Othr Equip)	Other Equipment & Materials	735.40
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	19968.00
SPECIALIST COMPUTER CENTRES PLC	General Purchases (Othr Equip)	Other Equipment & Materials	1131.00
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	6656.00
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	734.00
SPECIALIST COMPUTER CENTRES PLC	Communications Equipment	Communications Equipment	1712.20

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VILLAGE HOTEL AND LEISURE CLUB	Conference Expenses	Conference Expenses	1283.33
VILLAGE HOTEL AND LEISURE CLUB	Room Hire (Inc Porta Cabins)	Room Hire (Inc Porta Cabins)	519.58
VILLAGE HOTEL AND LEISURE CLUB	Conference Expenses	Conference Expenses	508.96
VODAFONE	Telephones - Calls	Telephones	6267.23
VODAFONE	Telephones - Calls	Telephones	683.46
VODAFONE	Private Wires	Telephones	5238.78
VODAFONE	Private Wires	Telephones	5363.40
VODAFONE	Private Wires	Telephones	5363.40
VODAFONE LTD	Communications (Non Corporate)	Communication Non-Corporate	636.11
VODAFONE LTD	Communications (Non Corporate)	Communication Non-Corporate	1359.60
VODAFONE LTD	Telephones - Cellphones	Telephones	15039.25
WOODS WHUR	Legal Fees External	Prosecution Expenses	750.00
WOOLLISS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1156.75
XPI SIMULATION LTD	Corporate Computer Software	Computers	990.00
YORK GUNS LTD	Weapons	Weapons / Ammunition	2247.50
YORKSHIRE AMBULANCE SERVICE	Training (Non Corporate)	Non Corporate Training	30690.00
YORKSHIRE WATER	Water Metered Supply	Water Charges	6860.63

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