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Customer/Supplier Name	Expense Description	Account Description	Invoice Amount
TACTICAL SAFETY RESPONSES LTD (TSR)	Taser	Weapons / Ammunition	14300.00
TACTICAL SAFETY RESPONSES LTD (TSR)	Taser	Weapons / Ammunition	3900.00
MERSEYSIDE POLICE	Training Course Fees	Training Courses	780.00
PRIMETAKE LIMITED	Weapons	Weapons / Ammunition	835.00
PRIMETAKE LIMITED	Weapons	Weapons / Ammunition	825.00
GOVNET COMMUNICATIONS	Conference Expenses	Conference Expenses	650.00
HUMBER BRIDGE BOARD	Officers Public T/Port Taxable	Travel	20000.00
HUMBER BRIDGE BOARD	Officers Public T/Port Taxable	Travel	4950.00
HUMBER BRIDGE BOARD	Officers Public T/Port Taxable	Travel	50000.00
VODAFONE LTD	Communications (Non Corporate)	Communication Non-Corporate	980.40
VODAFONE LTD	Communications (Non Corporate)	Communication Non-Corporate	980.40
VODAFONE LTD	Communications (Non Corporate)	Communication Non-Corporate	980.40
KAWASAKI MOTORS UK	Vehicles	Vehicle & Vehicle Equipment	2531.16
BELL TRUCK SERVICES	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1723.25
BELL TRUCK SERVICES	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1413.50
BELL TRUCK SERVICES	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1829.75
BELL TRUCK SERVICES	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1058.75
BELL TRUCK SERVICES	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1457.25
BELL TRUCK SERVICES	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	985.00
GEORGE HURST & SONS LTD	Building Works (Capitalised)	Building Works	40215.96
GEORGE HURST & SONS LTD	Building Works (Capitalised)	Building Works	108206.97
WOOLLISS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	575.00
GEO HOULTON & SONS LIMITED	Fire Safety	Repairs & Maintenance	11022.66
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	2200.00
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	595.65
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	6389.53
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	3921.37
GEO HOULTON & SONS LIMITED	Energy Surveys/Consultancy	Repairs & Maintenance	4188.34
GEO HOULTON & SONS LIMITED	Building Works (Capitalised)	Building Works	1100.00
GEO HOULTON & SONS LIMITED	Building Works (Capitalised)	Building Works	13536.60
GEO HOULTON & SONS LIMITED	Minor Improvements	Repairs & Maintenance	708.60
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	3709.20
GEO HOULTON & SONS LIMITED	Building Works (Capitalised)	Building Works	3229.33
GEO HOULTON & SONS LIMITED	Building Works (Capitalised)	Building Works	7210.15
GEO HOULTON & SONS LIMITED	Building Works (Capitalised)	Building Works	6087.66
GEO HOULTON & SONS LIMITED	Building Works (Capitalised)	Building Works	8057.61
GEO HOULTON & SONS LIMITED	Building Works (Capitalised)	Building Works	3218.23
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Rep)	Repairs & Maintenance	3565.47
GEO HOULTON & SONS LIMITED	Reactive/Consequen'L Main Fund	Repairs & Maintenance	955.82
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	4647.60
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	4373.44
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	3494.75
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	2288.89

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GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	975.98
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	2704.35
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	4575.42
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	957.83
GEO HOULTON & SONS LIMITED	Minor Improvements	Repairs & Maintenance	1526.71
GEO HOULTON & SONS LIMITED	Building Works (Capitalised)	Building Works	1378.53
GEO HOULTON & SONS LIMITED	Reactive/Consequen'L Main Fund	Repairs & Maintenance	907.69
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	1978.17
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	1275.02
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	4302.50
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	6193.05
KAWASAKI MOTORS UK	Vehicles	Vehicle & Vehicle Equipment	8674.25
M J MARINE SERVICES	General Purchases (Othr Equip)	Other Equipment & Materials	659.16
M J MARINE SERVICES	General Repairs & Maintenance	Office Equipment	641.66
M J MARINE SERVICES	General Purchases (Othr Equip)	Other Equipment & Materials	1208.35
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	1757.01
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	2016.97
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	1432.37
ORANGE PAYMENT PROCESSING	Telephones - Cellphones	Telephones	5702.56
JSB PRINT SOLUTIONS	Paper	Printing/Stationery/Consumable	510.00
LES STUBBS PHOTOGRAPHY	General Publicity	Advertising	500.00
MALGORZATA SAMUS INTERPRETING	Interpreters Fees -Non Payroll	Interpreters Fees	719.90
REMEI	Moj Restorative Justice Alloc	Contributions To Ext Organisa	48574.22
OFFICE OF THE PCC WEST YORKSHIRE	Printing - General	Printing/Stationery/Consumable	595.00
OFFICE OF THE PCC WEST YORKSHIRE	Printing - General	Printing/Stationery/Consumable	625.00
PROTEC FIRE DETECTION PLC	Building Works (Capitalised)	Building Works	3379.00
AAJ LOCKSMITHS (YORKSHIRE) LTD	General Purchases (Othr Equip)	Other Equipment & Materials	750.47
KINGSTON UPON HULL CITY COUNCIL	Moj Restorative Justice Alloc	Contributions To Ext Organisa	6250.00
KINGSTON UPON HULL CITY COUNCIL	Partnership Budget	Partnership Budget	20000.00
KINGSTON UPON HULL CITY COUNCIL	Contributions To Ext Organisat	Grants	4000.00
BRITISH GAS BUSINESS	Gas	Gas	1777.68
BRITISH GAS BUSINESS	Gas	Gas	5863.39
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	Photocopies Used-Cent Man\Mon	Printing/Stationery/Consumable	8189.75
ANGLIAN WATER	Water Metered Supply	Water Charges	1461.66
CENTRAL LAUNDRY	Laundry Services	Laundry	1510.35
TG SUPPORT LTD	Communications (Non Corporate)	Communication Non-Corporate	919.04
SELLERS ENGINEERING & 24 HOUR RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1016.50
SELLERS ENGINEERING & 24 HOUR RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	583.50
SELLERS ENGINEERING & 24 HOUR RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1947.50
ESFM (HUMBERSIDE) LTD	Police Vehicle Leasing Charge	Police Vehicle Expenditure	465077.76
SELLERS ENGINEERING & 24 HOUR RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1092.50
VODAFONE	Telephones - Calls	Telephones	954.20
HMCS	Legal Fees External	Prosecution Expenses	2975.00
C A BARR LTD	Fees (Capitalised)	Building Works-Fees	3760.00

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HITEC (LABORATORIES) LTD	Consultants	Consultants	2955.00
INSIGNIA SIGNS & ENGRAVING LTD	Reactive/Consequen'L Main Fund	Repairs & Maintenance	1120.00
S VOASE BUILDERS LTD	Building Works (Capitalised)	Building Works	21075.31
S VOASE BUILDERS LTD	Fire Safety	Repairs & Maintenance	1404.00
S VOASE BUILDERS LTD	Fire Safety	Repairs & Maintenance	1422.72
S VOASE BUILDERS LTD	Building Works (Capitalised)	Building Works	2019.38
NDORS LTD	Consultants	Consultants	88840.00
NDORS LTD	Consultants	Consultants	1100.00
NDORS LTD	Consultants	Consultants	840.00
NDORS LTD	Consultants	Consultants	5560.00
VOLKSWAGEN GROUP UK LTD	Vehicles	Vehicle & Vehicle Equipment	29736.67
SEVERN TRENT WATER	Water Metered Supply	Water Charges	1031.97
PCC FOR SOUTH YORKSHIRE	Collaboration - Police	Collaboration Payment	3736.51
PCC FOR SOUTH YORKSHIRE	Collaboration - Police	Collaboration Payment	1564.21
HEADQUARTERS IMPREST ACCOUNT (FINANCE)	General Self Insurance	General Insurance - Premium	1551.00
BUILDING TECHNOLOGY SYSTEMS LTD	Planned Maint (Serv Contracts)	Repairs & Maintenance	3185.00
BUILDING TECHNOLOGY SYSTEMS LTD	Building Works (Capitalised)	Building Works	4137.41
BUILDING TECHNOLOGY SYSTEMS LTD	Planned Maintenance	Repairs & Maintenance	827.00
KILDALE MARINE LTD	General Purchases (Othr Equip)	Other Equipment & Materials	522.00
KINGSTON UPON HULL CITY COUNCIL	Rents - General	Rents	8000.00
PRESTON ROAD NDC	Rents - General	Rents	5750.00
PRESTON ROAD NDC	Property Management	Repairs & Maintenance	983.27
PCC FOR NORTH YORKSHIRE	Collaboration - Police	Collaboration Payment	10136.63
B M W PARK LANE LIMITED	Vehicles	Vehicle & Vehicle Equipment	15992.58
B M W PARK LANE LIMITED	Vehicles	Vehicle & Vehicle Equipment	15992.58
B M W PARK LANE LIMITED	Vehicles	Vehicle & Vehicle Equipment	15992.58
KHYBER KENNELS AND CATTERY	Dogs (Running Cost)	Dogs	1389.17
COOLWATERDIRECT	Planned Maint (Serv Contracts)	Repairs & Maintenance	2887.50
LEEDS COMMUNITY HEALTHCARE TRUST	Agency Services By Private Org	Agency Serv. By Private Orgs.	112919.00
JOHN GOOD & SONS LTD	Travel Expenses N/Tax-Police	Travel	525.92
INSIGHT DIRECT (UK) LIMITED	Support & Maintenance	Computers	2296.00
INSIGHT DIRECT (UK) LIMITED	County Finance	Financial Services	5280.00
PROMAT ID LTD T/A C J SERVICES	Prisoners Maintenance	Prisoner Maintenance	14285.00
INSIGHT DIRECT (UK) LIMITED	County Finance	Financial Services	31697.94
INSIGHT DIRECT (UK) LIMITED	County Finance	Financial Services	36543.30
MILLGATE COMPUTER SYSTEMS LTD	Purchases - Hardware	Computers	2492.00
PERSONAL DISCOVERY	Consultants	Consultants	550.00
OFFICE OF THE PCC WEST YORKSHIRE	Hotel Accommodation	Subsistence	716.40
OFFICE OF THE PCC WEST YORKSHIRE	Mutual Aid Payments	Mutual Aid Payments	1312.95
JOHN MOORE SECURITY LTD	Planned Maintenance	Repairs & Maintenance	1395.00
ESS SAFEFORCE	Cbrn - Specialist Equipment	Cbrn - Specialist Equipment	2100.00
EAST RIDING OF YORKSHIRE COUNCIL	Pension Strain Costs	Pension Strain Costs	4699.24
INDUSTRIAL CONTROL SYSTEMS LTD	Minor Improvements	Repairs & Maintenance	1063.55
LANGUAGELINE SOLUTIONS	Interpreters Fees -Non Payroll	Interpreters Fees	769.00

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PLEXUS NETWORKING LIMITED	Building Works (Capitalised)	Building Works	4212.00
PLEXUS NETWORKING LIMITED	Building Works (Capitalised)	Building Works	1977.00
PLEXUS NETWORKING LIMITED	Building Works (Capitalised)	Building Works	813.00
JARRATT HILLS FARM	Dogs Act - Police	Dogs Act	1771.00
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	1540.00
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
DERBY UNITEX LIMITED	Protective Clothing	Clothing, Uniforms, Laundry	752.57
PMD MAGNETICS	Tape Library - Dvd	Other Equipment & Materials	1215.00
PMD MAGNETICS	Tape Library - Dvd	Other Equipment & Materials	1296.00
PMD MAGNETICS	Tape Library - Dvd	Other Equipment & Materials	1782.00
ACCESS HIRE NATIONWIDE	External Vehicle Hire Charges	Hire Of Vehicles- External	1307.14
PCC FOR SOUTH YORKSHIRE	Printing - General	Printing/Stationery/Consumable	781.00
INITIAL MEDICAL SERVICES LTD	Drugs / Medical Requisites	Other Equipment & Materials	786.89
PCC FOR SOUTH YORKSHIRE	Yorks & Humb Regional Contrib	Collaboration Payment	277034.00
PCC FOR SOUTH YORKSHIRE	Yorks & Humb Regional Contrib	Collaboration Payment	121073.00
EMO OIL	Diesel	Diesel	6147.40
EMO OIL	Diesel	Diesel	4353.87
EMO OIL	Diesel	Diesel	4338.29
EMO OIL	Petrol	Petrol	6840.86
EMO OIL	Diesel	Diesel	5223.60
EMO OIL	Diesel	Diesel	10447.20
EMO OIL	Petrol	Petrol	5985.86
EMO OIL	Petrol	Petrol	11970.86
EMO OIL	Petrol	Petrol	4272.85
EMO OIL	Petrol	Petrol	4595.50
EMO OIL	Diesel	Diesel	4670.00
EMO OIL	Diesel	Diesel	5254.80
EMO OIL	Petrol	Petrol	3676.40
EMO OIL	Diesel	Diesel	3736.00
EMO OIL	Petrol	Petrol	7352.80
KPMG LLP FORENSIC	District Audit	District Audit	12206.25
LION LABORATORIES LTD	Breath Testing Equip Purchases	Other Equipment & Materials	3030.00
MERCEDES BENZ UK LTD	Vehicles	Vehicle & Vehicle Equipment	22926.00
TELE-TRAFFIC UK LTD	General Purchases (Othr Equip)	Other Equipment & Materials	640.00
CAPITA TRANSLATION AND INTERPRETING	Interpreters Fees -Non Payroll	Interpreters Fees	12294.48
REDACTED - PERSONAL DATA	Partnership Budget	Partnership Budget	1000.00
RIX PETROLEUM LTD	Diesel	Diesel	10675.78
PCS ASBESTOS CONSULTANTS	Consultants	Consultants	630.00
PCS ASBESTOS CONSULTANTS	Consultants	Consultants	703.50
METROPOLITAN POLICE, ACCOUNTS RECEIVABLE	Conference Expenses	Conference Expenses	700.00
NHS COMMISSIONING BOARD	Agency Services By Private Org	Agency Serv. By Private Orgs.	64063.00
PNLD CIO	Moj Restorative Justice Alloc	Contributions To Ext Organisa	15000.00

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TIGERS SPORT AND FOUNDATION TRUST	General Purchases (Othr Equip)	Other Equipment & Materials	2000.00
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	689.50
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	836.50
OFFICE OF THE PCC WEST YORKSHIRE	Yorks & Humb Regional Contrib	Collaboration Payment	313988.00
OFFICE OF THE PCC WEST YORKSHIRE	Yorks & Humb Regional Contrib	Collaboration Payment	94168.61
OFFICE OF THE PCC WEST YORKSHIRE	Equipment Hire	Computers	702.00
OFFICE OF THE PCC WEST YORKSHIRE	Yorks & Humb Regional Contrib	Collaboration Payment	692618.16
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	902.50
GRANT THORNTON UK LLP	Consultants	Consultants	60440.50
CLARK WEIGHTMAN	Fees (Capitalised)	Building Works-Fees	500.00
KIER BUSINESS SERVICES LTD	Agency Services By Private Org	Agency Serv. By Private Orgs.	6044.00
ROYAL MAIL GROUP PLC	Consultants	Consultants	1618.29
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1628.72
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	2119.59
FLIR SYSTEMS INTERNATIONAL LTD	Pbh Maintenance	Pbh Maintenance	37580.00
NEOPOST LIMITED	Franking Machine Charges	Postages	604.77
ARCO LIMITED A/N 131543	General Purchases (Othr Equip)	Other Equipment & Materials	860.22
FAIRBURNS GROUP	Building Works (Capitalised)	Building Works	1802.64
FAIRBURNS GROUP	Minor Improvements	Repairs & Maintenance	978.61
BRITISH GAS BUSINESS	Gas	Gas	1399.15
BRITISH GAS BUSINESS	Gas	Gas	24213.34
BRITISH GAS BUSINESS	Gas	Gas	1089.73
BRITISH GAS BUSINESS	Gas	Gas	11546.06
ADVANCED BUSINESS SOLUTIONS	Support & Maintenance	Computers	985.00
ADVANCED BUSINESS SOLUTIONS	Consultants	Consultants	985.00
HOME OFFICE - ACCOUNTS RECEIVABLE	Telecommunications Enquiries	Telecommunications Enquiries	32961.03
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
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
COVERT POLICING TRAINING & PUBLISHING LTD	Conference Expenses	Conference Expenses	500.00
EAST RIDING OF YORKSHIRE COUNCIL	Alloc For Community Safety	Contributions To Ext Organisa	60000.00
ARVAL PHH	Diesel	Diesel	3133.69
ARVAL PHH	Petrol	Petrol	2887.75
S VOASE BUILDERS LTD	Fire Safety	Repairs & Maintenance	826.00
INTERSERVE (FACILITIES MANAGEMENT) LTD	Cleaning (Routine) Protected	Cleaning Contract(Protected)	75588.99
INTERSERVE (FACILITIES MANAGEMENT) LTD	Cleaning (Routine) Protected	Cleaning Contract(Protected)	75588.99
SPARROW RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1325.25

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SPARROW RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	531.00
SPARROW RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1645.00
THERAPY SERVICES (UK)	Moj Restorative Justice Alloc	Contributions To Ext Organisa	4992.00
VICTIM SUPPORT	Moj Restorative Justice Alloc	Contributions To Ext Organisa	133750.00
VOLUNTARY ACTION	Moj Restorative Justice Alloc	Contributions To Ext Organisa	3750.00
GRIMSBY & SCUNTHORPE RAPE CRISIS	Moj Restorative Justice Alloc	Contributions To Ext Organisa	25500.00
NORTH LINCOLNSHIRE COUNCIL	Alloc For Community Safety	Contributions To Ext Organisa	88258.50
VOLUNTARY ACTION	Moj Restorative Justice Alloc	Contributions To Ext Organisa	2437.50
EAST RIDING OF YORKSHIRE COUNCIL	Alloc For Community Safety	Contributions To Ext Organisa	26824.00
HULL TRAINS COMPANY LIMITED	Officers Public T/Port Taxable	Travel	4147.35
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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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
CLARITY INFORMATION SOLUTIONS LTD	Contract Payments	Contract Hire & Op.Leases	1621.07
H M REVENUE & CUSTOMS	Officers Public T/Port Taxable	Travel	64379.54
EDGAR BROTHERS	Ammunition	Weapons / Ammunition	4392.00
EDGAR BROTHERS	Ammunition	Weapons / Ammunition	1647.00
EDGAR BROTHERS	Ammunition	Weapons / Ammunition	3294.00
SPECIALIST AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	34839.15
SPECIALIST AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	234268.64
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	2265.53
KINGSTON COMMUNICATIONS	Purchases - Hardware	Computers	16891.56
DUTYSHEET LTD	General Purchases (Othr Equip)	Other Equipment & Materials	8104.00
DUTYSHEET LTD	General Purchases (Othr Equip)	Other Equipment & Materials	3267.00
SEVERN TRENT WATER	Water Metered Supply	Water Charges	1031.97
DRAKES GARAGE RECOVERY LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	698.25
DRAKES GARAGE RECOVERY LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	855.00
DRAKES GARAGE RECOVERY LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	684.00
NPOWER LIMITED	Electricity	Electricity	503.29
NPOWER LIMITED	Electricity	Electricity	29989.38
ROSINDALE AND SON LTD	Day To Day Maintenance	Repairs & Maintenance	1684.85
ROSINDALE AND SON LTD	Day To Day Maintenance	Repairs & Maintenance	930.24
ROSINDALE AND SON LTD	Building Works (Capitalised)	Building Works	1479.69
ROSINDALE AND SON LTD	Minor Improvements	Repairs & Maintenance	1312.72
WOOLLISS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1920.00
WOOLLISS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	855.00
NORTH LINCOLNSHIRE COUNCIL	Diesel	Diesel	1934.23
NORTH LINCOLNSHIRE COUNCIL	Diesel	Diesel	608.65

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HARROW GREEN	Building Works (Capitalised)	Building Works	1928.64
HARROW GREEN	Building Works (Capitalised)	Building Works	1090.32
HARROW GREEN	Building Works (Capitalised)	Building Works	545.16
PAT FRANKISH PSYCHOLOGY & PSYCHOTHERAPY	Medical Reports - Hlth & Welf	Exam / Medical Fees	1000.00
PAT FRANKISH PSYCHOLOGY & PSYCHOTHERAPY	Medical Reports - Hlth & Welf	Exam / Medical Fees	1000.00
PAT FRANKISH PSYCHOLOGY & PSYCHOTHERAPY	Medical Reports - Hlth & Welf	Exam / Medical Fees	1000.00
PUBLIC WORKS LOANS ACCOUNT	Debt Interest (Unsupported B)	Interest Payable & Similar Chg	38875.00
THE OPCC FOR LEICESTERSHIRE	Common Police Services	Common Police Services	12000.00
SPECIALIST AVIATION SERVICES LTD	Pilotage	Pilotage	16804.16
SPECIALIST AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	4897.18
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	840.00
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	3507.69
HUMBERSIDE INTERNATIONAL AIRPORT LTD	Rents - General	Rents	16250.00
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	840.00
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	3507.69
KINGSTON COMMUNICATIONS	Telephones - Rentals	Telephones	9048.40
ASSOC OF POLICING & CRIME CHIEF EXECUTIVES	General Subscriptions	Subscriptions	1088.00
THOMAS KNEALE & CO LTD	Prisoners Maintenance	Prisoner Maintenance	799.60
THE WARREN OF HULL	Moj Restorative Justice Alloc	Contributions To Ext Organisa	5750.00
OFFICE OF THE PCC WEST YORKSHIRE	Yorks & Humb Regional Contrib	Collaboration Payment	172743.00
OFFICE OF THE PCC WEST YORKSHIRE	Yorks & Humb Regional Contrib	Collaboration Payment	313988.00
OFFICE OF THE PCC WEST YORKSHIRE	Yorks & Humb Regional Contrib	Collaboration Payment	292269.75
OFFICE OF THE PCC WEST YORKSHIRE	Equipment Hire	Computers	1560.00
OFFICE OF THE PCC WEST YORKSHIRE	Vehicles	Vehicle & Vehicle Equipment	8136.30
OFFICE OF THE PCC WEST YORKSHIRE	Vehicles	Vehicle & Vehicle Equipment	9318.86
OFFICE OF THE PCC WEST YORKSHIRE	Vehicles	Vehicle & Vehicle Equipment	9972.51
OFFICE OF THE PCC WEST YORKSHIRE	Vehicles	Vehicle & Vehicle Equipment	12034.89
NEOPOST LIMITED	Franking Machine Charges	Postages	2457.38
FUSION BOXING FIT	Pcc Crime Reduction Fund	Contributions To Ext Organisa	6000.00
NORTH LINCOLNSHIRE COUNCIL	Pcc Crime Reduction Fund	Contributions To Ext Organisa	13000.00
VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	Alloc For Community Safety	Contributions To Ext Organisa	7500.00

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