

NOT PROTECTIVELY MARKED

Customer/Supplier Name	Expense Description	Account Description	Invoice Amount
ACUME FORENSICS LTD	Consultants	Consultants	700.00
ALAN WOOD & PARTNERS	Fees (Capitalised)	Building Works-Fees	3750.00
ALERE TOXICOLOGY PLC	Drugs / Medical Requisites	Other Equipment & Materials	2535.00
ANGLIAN WATER	Water Metered Supply	Water Charges	2083.56
ARCO LIMITED	Branch Developments	Repairs & Maintenance	1381.00
ARVAL PHH	Diesel	Diesel	6349.65
ARVAL PHH	Petrol	Petrol	3141.85
ASSOCIATION OF DOMESTIC VIOLENCE FORUMS	Community Safety Part Res	Contributions To Ext Organisa	5000.00
B M W PARK LANE LIMITED	Vehicles	Vehicle & Vehicle Equipment	28997.78
B M W PARK LANE LIMITED	Vehicles	Vehicle & Vehicle Equipment	28997.78
B O C PLC	Prisoners Maintenance	Prisoner Maintenance	1208.00
B O C PLC	Tape Library - Equipment	Other Equipment & Materials	538.70
BARNET MARINE CENTRE LTD	General Repairs (Other Equip)	Other Equipment & Materials	810.00
BELL TRUCK SERVICES	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	598.50
BEVERLEY RACE COURSE	General Purchases (Othr Equip)	Other Equipment & Materials	2923.88
BIFFA WASTE SERVICES LIMITED	Refuse Collection	Cleaning (Non Corporate)	6146.12
BIFFA WASTE SERVICES LIMITED	Refuse Collection	Cleaning (Non Corporate)	7882.08
BROUGH BODY REPAIRS LTD	Vehicle Insurance Claims	Vehicle Insurance	1540.70
BROUGH BODY REPAIRS LTD	Vehicle Insurance Claims	Vehicle Insurance	928.98
BROUGH BODY REPAIRS LTD	Vehicle Insurance Claims	Vehicle Insurance	1808.50
BT GLOBAL SERVICES	Private Wires	Telephones	583.33

NOT PROTECTIVELY MARKED

## NOT PROTECTIVELY MARKED

CALUMET PHOTOGRAPHIC LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1029.17
CAPITA TRANSLATION AND INTERPRETING	Interpreters Fees -Non Payroll	Interpreters Fees	6132.31
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	4963.81
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	2187.95
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	2417.24
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	1720.26
CENTRAL LAUNDRY	Laundry Services	Laundry	1508.90
CENTRAL LAW TRAINING	Training Course Fees	Training Courses	795.00
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 M O E LIMITED	Firearms Equipment	Weapons / Ammunition	950.00
CRIME MANAGEMENT BRANCH IMPREST ACCOUNT	Other - Miscellaneous	Telephones	561.82
CRIME MANAGEMENT BRANCH IMPREST ACCOUNT	General Purchases (Othr Equip)	Other Equipment & Materials	1039.53
CRIME MANAGEMENT BRANCH IMPREST ACCOUNT	Other - Miscellaneous	Telephones	672.16
CROWN PET FOODS LTD	Dogs (Running Cost)	Dogs	602.20
CROWN PET FOODS LTD	Dogs (Running Cost)	Dogs	602.20
REDACTED - PERSONAL DATA	Legal Fees External	Prosecution Expenses	618.75
DERBY UNITEX LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	537.90
DESIGN WORKSHOP SELF ADMINISTERED PENSION SCH	Rents - General	Rents	2916.66
DIVA CREATIVE LTD	Printing - General	Printing/Stationery/Consumable	1850.00
DIVA CREATIVE LTD	Printing - General	Printing/Stationery/Consumable	833.00
DRAKES GARAGE RECOVERY LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	992.50
EAST RIDING OF YORKSHIRE COUNCIL	Pension Strain Costs	Pension Strain Costs	4563.75
EAST RIDING OF YORKSHIRE COUNCIL	Pension Strain Costs	Pension Strain Costs	4621.16

NOT PROTECTIVELY MARKED

## NOT PROTECTIVELY MARKED

EAST RIDING OF YORKSHIRE COUNCIL	Diesel	Diesel	3648.73
EAST RIDING OF YORKSHIRE COUNCIL	Communications (Non Corporate)	Communication Non-Corporate	14162.50
EAST RIDING OF YORKSHIRE COUNCIL	Communications (Non Corporate)	Communication Non-Corporate	11330.00
EAST RIDING OF YORKSHIRE COUNCIL	Community Safety Part Res	Contributions To Ext Organisa	30000.00
EAST RIDING OF YORKSHIRE COUNCIL	Community Safety Part Res	Contributions To Ext Organisa	13412.00
ELLIOTT GROUP LIMITED	Rents - General	Rents	912.00
ELLIOTT GROUP LIMITED	Rents - General	Rents	912.00
EMO OIL	Diesel	Diesel	6194.47
EMO OIL	Diesel	Diesel	6579.93
EMO OIL	Diesel	Diesel	9231.05
EMO OIL	Petrol	Petrol	11120.74
EMO OIL	Diesel	Diesel	9665.00
EMO OIL	Petrol	Petrol	12595.70
EMO OIL	Diesel	Diesel	8124.00
EMO OIL	Diesel	Diesel	7108.50
EMO OIL	Diesel	Diesel	5064.50
EMO OIL	Petrol	Petrol	5803.20
EMO OIL	Petrol	Petrol	9674.90
EMO OIL	Petrol	Petrol	6770.40
EMO OIL	Petrol	Petrol	9672.00
EMO OIL	Diesel	Diesel	6063.98
EMO OIL	Diesel	Diesel	6077.40
EMO OIL	Petrol	Petrol	9094.00
EMO OIL	Diesel	Diesel	5770.80
E-PAY LTD	Telecommunications Enquiries	Telecommunications Enquiries	690.00
EXPERIAN LIMITED	Search Fees	Business Information Services	7466.00

NOT PROTECTIVELY MARKED

## NOT PROTECTIVELY MARKED

EXPERIAN LIMITED	Search Fees	Business Information Services	22840.00
FAIRBURNS GROUP	Pac Serv/Install	Repairs & Maintenance	1721.62
FAIRBURNS GROUP	Energy Surveys/Consultancy	Repairs & Maintenance	1352.30
FAIRBURNS GROUP	Pac Serv/Install	Repairs & Maintenance	2586.00
FAIRBURNS GROUP	Pac Serv/Install	Repairs & Maintenance	2240.00
FAIRBURNS GROUP	Pac Serv/Install	Repairs & Maintenance	889.20
FAIRBURNS GROUP	General Purchases (Othr Equip)	Other Equipment & Materials	1932.00
FAIRBURNS GROUP	Minor Improvements	Repairs & Maintenance	825.69
FAIRBURNS GROUP	Minor Improvements	Repairs & Maintenance	1270.39
FAIRBURNS GROUP	Pac Serv/Install	Repairs & Maintenance	687.00
FAIRBURNS GROUP	Pac Serv/Install	Repairs & Maintenance	1806.53
FAIRBURNS GROUP	Minor Improvements	Repairs & Maintenance	1021.26
FAIRBURNS GROUP	Minor Improvements	Repairs & Maintenance	641.00
FAIRBURNS GROUP	Minor Improvements	Repairs & Maintenance	3136.84
FAIRBURNS GROUP	Minor Improvements	Repairs & Maintenance	3614.50
FAIRBURNS GROUP	Pac Serv/Install	Repairs & Maintenance	845.70
FIDELITI LTD	Consultants	Consultants	734.35
FIDELITI LTD	Consultants	Consultants	725.00
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	4350.13
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	562.50
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	660.00
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	931.00
GENERAL MOTORS UK LTD	Vehicles	Vehicle & Vehicle Equipment	8679.83
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	2372.52
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	8625.96
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	11742.18

NOT PROTECTIVELY MARKED

## NOT PROTECTIVELY MARKED

GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	1396.73
GEO HOULTON & SONS LIMITED	Reactive/Consequen'L Main Fund	Repairs & Maintenance	1989.32
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Rep)	Repairs & Maintenance	7986.89
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	3921.55
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	6035.84
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	6314.30
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	3251.02
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	660.00
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	1576.59
GEO HOULTON & SONS LIMITED	Reactive/Consequen'L Main Fund	Repairs & Maintenance	819.08
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Rep)	Repairs & Maintenance	565.96
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	2504.45
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	3786.31
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	10575.18
GEO HOULTON & SONS LIMITED	Fees (Capitalised)	Building Works-Fees	6821.08
GHETTO LINGS LTD	Community Safety Part Res	Contributions To Ext Organisa	4400.00
GO MAD THINKING	Training (Non Corporate)	Non Corporate Training	16000.00
GRANT THORNTON UK LLP	Professional Fees	Training Courses	4700.00
GRESHAM OFFICE FURNITURE LTD	Furniture	Furniture & Fittings	69692.32
GRIMSBY & SCUNTHORPE RAPE CRISIS	Community Safety Part Res	Contributions To Ext Organisa	34263.25
GUARDIAN ELECTRICAL SOLUTIONS LTD	Planned Maint (Serv Contracts)	Repairs & Maintenance	2290.10
GUARDIAN ELECTRICAL SOLUTIONS LTD	Planned Maint (Serv Contracts)	Repairs & Maintenance	567.35
H & G EXPLOSIVE SERVICES LTD.	General Purchases (Othr Equip)	Other Equipment & Materials	6750.00
H & G EXPLOSIVE SERVICES LTD.	Building Works (Capitalised)	Building Works	2925.00
HARROW GREEN	Furniture	Furniture & Fittings	2567.60
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	563.44

NOT PROTECTIVELY MARKED

## NOT PROTECTIVELY MARKED

Herman Miller Limited	Furniture - Purchases	Furniture	9812.50
HICKMAN AND ROSE SOLICITORS	Legal Fees External	Prosecution Expenses	8528.75
HICKMAN AND ROSE SOLICITORS	General Self Insurance	General Insurance - Premium	100000.00
HMCS	Legal Fees External	Prosecution Expenses	670.00
HOME OFFICE - ACCOUNTS RECEIVABLE	Npia Charges	Pnc Charging	1455.34
HOME OFFICE - ACCOUNTS RECEIVABLE	Npia Charges	Pnc Charging	20495.62
HORNSEA TOWN COUNCIL	Community Safety Part Res	Contributions To Ext Organisa	7000.00
HQ BUSINESS CENTRE IMPREST	Subsistence	Subsistence	727.48
HULL YOUTH JUSTICE SERVICE	Community Safety Part Res	Contributions To Ext Organisa	22781.00
HUMBER BRIDGE BOARD	Public T/Port Taxable	Travel	20000.00
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	2277.49
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	874.82
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	937.48
HUMBERSIDE AIRPORT	Cleaning (Routine) Protected	Cleaning Contract( Protected)	840.00
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	3137.54
HUMBERSIDE MACHINERY	General Purchases (Othr Equip)	Other Equipment & Materials	1140.00
HUMBERSIDE MACHINERY	General Purchases (Othr Equip)	Other Equipment & Materials	500.00
HUMBERSIDE POLICE FEDERATION	Subsistence	Subsistence	10265.00
I H CONSULTANTS LTD	Fees (Capitalised)	Building Works-Fees	3098.30
INITIAL MEDICAL SERVICES LTD	Drugs / Medical Requisites	Other Equipment & Materials	786.89
INSIGHT DIRECT (UK) LIMITED	County Finance	Financial Services	2296.00
INSIGHT DIRECT (UK) LIMITED	County Finance	Financial Services	30244.32
INSIGHT DIRECT (UK) LIMITED	Support & Maintenance	Computers	2520.00
INSIGNIA SIGNS & ENGRAVING LTD	Branch Developments	Repairs & Maintenance	6720.00
INSIGNIA SIGNS & ENGRAVING LTD	Branch Developments	Repairs & Maintenance	737.50
INSIGNIA SIGNS & ENGRAVING LTD	Furniture	Furniture & Fittings	5538.00

NOT PROTECTIVELY MARKED

## NOT PROTECTIVELY MARKED

J & S FRANKLIN LTD	Firearms Equipment	Weapons / Ammunition	1050.00
J C COOK LTD	General Purchases (Othr Equip)	Other Equipment & Materials	880.00
J C COOK LTD	General Purchases (Othr Equip)	Other Equipment & Materials	500.00
JML SOFTWARE SOLUTIONS LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1950.00
JOHN E WINSHIP MOTOR ENGINEERS LTD	Vehicle Insurance Claims	Vehicle Insurance	543.00
JOHN E WINSHIP MOTOR ENGINEERS LTD	Vehicle Insurance Claims	Vehicle Insurance	1549.23
REDACTED - PERSONAL DATA	Training (Non Corporate)	Non Corporate Training	646.70
JONATHAN SMITH ARCHITECTS LTD	Fees (Capitalised)	Building Works-Fees	550.00
JOYNSONS	Gm Catering Equipment Purchase	Catering Equipment	960.00
KHYBER KENNELS AND CATTERY	Dogs (Running Cost)	Dogs	773.50
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	1800.00
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	1800.00
KINGSTON UPON HULL CITY COUNCIL	Community Safety Part Res	Contributions To Ext Organisa	51253.50
KINGSTON UPON HULL CITY COUNCIL	Community Safety Part Res	Contributions To Ext Organisa	115619.00
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	Photocopies Used-Cent Man\Mon	Printing/Stationery/Consumable	1224.10
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	Photocopies Used-Cent Man\Mon	Printing/Stationery/Consumable	695.91
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	Photocopies Used-Cent Man\Mon	Printing/Stationery/Consumable	15963.91
KPMG LLP FORENSIC	District Audit	District Audit	16275.00
LANGUAGELINE SOLUTIONS	Interpreters Fees -Non Payroll	Interpreters Fees	576.80
REDACTED - PERSONAL DATA	Crown Prosecution Service	Prosecution Expenses	503.70
LYRECO UK LIMITED	General Purchases	Office Equipment	548.66
MAPLE GARAGE LTD	Repairs - Internal	Repairs	545.20
MAPLE GARAGE LTD	Repairs - Internal	Repairs	545.20
REDACTED - PERSONAL DATA	Legal Expenses - Removal	Legal Expenses Removal	595.00
MCGURK PROPERTIES	Rents - General	Rents	12487.50
MEDACS HEALTHCARE	Agency Services By Private Org	Agency Serv. By Private Orgs.	93301.33

NOT PROTECTIVELY MARKED

## NOT PROTECTIVELY MARKED

MERCEDES-BENZ T/A NORTHSIDE TRUCK AND VAN LTD	Repairs - Internal	Repairs	643.50
MERCEDES-BENZ T/A NORTHSIDE TRUCK AND VAN LTD	Repairs - Internal	Repairs	2815.00
Mitie Cleaning & Environmental Services Ltd	Cleaning (Periodic) Protected	Cleaning Contract( Protected)	2967.11
Mitie Cleaning & Environmental Services Ltd	Cleaning (Routine) Protected	Cleaning Contract( Protected)	69561.00
MOUCHEL PENSIONS UNIT	Agency Services By Private Org	Agency Serv. By Private Orgs.	5745.00
NDORS LTD	Consultants	Consultants	78960.00
NDORS LTD	Consultants	Consultants	960.00
NDORS LTD	Consultants	Consultants	5400.00
NEOPOST FINANCE LTD	Franking Machine Charges	Postages	1893.76
NEOPOST LIMITED	Franking Machine Charges	Postages	3251.56
NESBREE GSD	Dogs (Running Cost)	Dogs	1000.00
NORTH EAST LINCOLNSHIRE COUNCIL	Community Safety Part Res	Contributions To Ext Organisa	26296.75
NORTH EAST LINCOLNSHIRE COUNCIL	Community Safety Part Res	Contributions To Ext Organisa	72756.00
NORTH EAST LINCOLNSHIRE COUNCIL	Partnership Budget	Partnership Budget	5000.00
NORTH EAST LINCOLNSHIRE COUNCIL	Partnership Budget	Partnership Budget	5000.00
NORTH EAST LINCOLNSHIRE COUNCIL	Community Safety Part Res	Contributions To Ext Organisa	14384.00
NORTH LINCOLNSHIRE COUNCIL	Community Safety Part Res	Contributions To Ext Organisa	20030.75
NORTH LINCOLNSHIRE COUNCIL	Community Safety Part Res	Contributions To Ext Organisa	46780.00
NORTH LINCOLNSHIRE COUNCIL	Diesel	Diesel	1196.03
NORTH LINCOLNSHIRE COUNCIL	Repairs - External	Repairs	521.16
NORTH LINCOLNSHIRE COUNCIL	Community Safety Part Res	Contributions To Ext Organisa	14040.50
NORWOOD VETERINARY GROUP	Dogs (Running Cost)	Dogs	500.78
NPOWER LIMITED	Electricity	Electricity	41408.19
NPOWER LIMITED	Electricity	Electricity	39508.68
NPOWER LIMITED	Electricity	Electricity	35588.07
OFFICE OF THE PCC WEST YORKSHIRE	Printing - General	Printing/Stationery/Consumable	1025.00

NOT PROTECTIVELY MARKED



## NOT PROTECTIVELY MARKED

OFFICE OF THE PCC WEST YORKSHIRE	Printing - General	Printing/Stationery/Consumable	750.00
OFFICE OF THE PCC WEST YORKSHIRE	Vehicles	Vehicle & Vehicle Equipment	5127.86
OFFICE OF THE PCC WEST YORKSHIRE	Equipment Hire	Computers	2437.50
ORANGE PAYMENT PROCESSING	Telephones - Cellphones	Telephones	8273.71
ORANGE PAYMENT PROCESSING	Telephones - Cellphones	Telephones	8958.82
REDACTED - PERSONAL DATA	Partnership Budget	Partnership Budget	1000.00
PARAGON DATA SERVICES LIMITED	Communications (Non Corporate)	Communication Non-Corporate	602.00
PCC FOR NORTH YORKSHIRE	Hospitality(Not For Poauth)	Hospitality	547.20
PCC FOR NORTH YORKSHIRE	Mutual Aid Payments	Mutual Aid Payments	2850.60
PCC FOR NORTHUMBRIA	Mutual Aid Payments	Mutual Aid Payments	4679.65
PCC FOR SOUTH YORKSHIRE	Consultancy-Fees	Consultancy-Fees	32625.26
PCC FOR SOUTH YORKSHIRE	Consultancy-Fees	Consultancy-Fees	32370.71
PCC FOR SOUTH YORKSHIRE	Consultancy-Fees	Consultancy-Fees	702.00
PCC FOR SOUTH YORKSHIRE	Consultancy-Fees	Consultancy-Fees	552.00
PCC FOR SOUTH YORKSHIRE	Consultancy-Fees	Consultancy-Fees	2003.38
PCC FOR SOUTH YORKSHIRE	Consultancy-Fees	Consultancy-Fees	9390.00
PCC FOR SOUTH YORKSHIRE	Printing - General	Printing/Stationery/Consumable	1606.00
PCC FOR SOUTH YORKSHIRE	Yorks & Humb Regional Contrib	Collaboration Payment	24117.00
PCC FOR SOUTH YORKSHIRE	Computer Equipment	Computer Equipment	2000.00
PCC FOR SOUTH YORKSHIRE	Communications Equipment	Communications Equipment	73670.00
PCC FOR SOUTH YORKSHIRE	Collaboration - Police	Collaboration Payment	5166.39
PCC FOR SOUTH YORKSHIRE	Agency Services By Private Org	Agency Serv. By Private Orgs.	339310.00
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

NOT PROTECTIVELY MARKED

## NOT PROTECTIVELY MARKED

PCS ASBESTOS CONSULTANTS	Planned Maintenance	Repairs & Maintenance	890.00
PCS ASBESTOS CONSULTANTS	Planned Maintenance	Repairs & Maintenance	1474.20
PLEXUS NETWORKING LIMITED	Purchases - Hardware	Computers	984.52
PLEXUS NETWORKING LIMITED	Communications Equipment	Communications Equipment	1705.00
PMD MAGNETICS	Tape Library - Dvd	Other Equipment & Materials	810.00
PMD MAGNETICS	Tape Library - Tapes	Other Equipment & Materials	884.00
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	2369.76
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	597.81
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	936.00
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	588.02
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	13424.33
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	6740.45
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	1563.79
PROCESS EVOLUTION LIMITED	Consultants	Consultants	14130.70
PSL PRINT MANAGEMENT LTD	General Purchases (Othr Equip)	Other Equipment & Materials	705.00
PSL PRINT MANAGEMENT LTD	Printing - General	Printing/Stationery/Consumable	640.00
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	565.36
REDACTED - PERSONAL DATA	Training (Non Corporate)	Non Corporate Training	585.50
RACKLINE LTD	Tape Library - Equipment	Other Equipment & Materials	586.00
RAPID SECURE LTD	General Purchases (Othr Equip)	Other Equipment & Materials	550.00
ROSINDALE AND SON LTD	Building Works (Capitalised)	Building Works	3994.01
ROSINDALE AND SON LTD	Rents - General	Rents	609.53
ROSINDALE AND SON LTD	Building Works (Capitalised)	Building Works	1709.53
ROSINDALE AND SON LTD	Day To Day Maintenance	Repairs & Maintenance	1350.71
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1682.76
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1657.56

NOT PROTECTIVELY MARKED

## NOT PROTECTIVELY MARKED

ROYAL MAIL GROUP PLC	Postage Stamps	Postages	2169.15
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1828.75
RUSSELL RICHARDSON & SONS LTD	Hq Confidential Waste Disposal	Winter Safety/Confidentl Waste	1373.04
S.M.S.R LTD	Consultation Expenses	Police Community Liaison Commt	3650.00
S.M.S.R LTD	Consultation Expenses	Police Community Liaison Commt	3650.00
SCOTTS PROPERTY LLP	Rents - General	Rents	1392.66
SCOTTS PROPERTY LLP	Rents - General	Rents	19377.00
SELLERS ENGINEERING & 24 HOUR RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	859.75
SMITHS DETECTION INTERNATIONAL UK	General Purchases (Othr Equip)	Other Equipment & Materials	541.98
SPARROW RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	722.50
SPARROW RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	931.00
SPARROW RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1106.75
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	5914.16
SPECIALIST COMPUTER CENTRES PLC	Purchases - Hardware	Computers	2355.90
STRATSTONE BMW	Repairs - Internal	Repairs	1476.00
STRATSTONE BMW HULL	Repairs - External	Repairs	1744.10
SUFFOLK LIFE ANNUITIES LTD	Rents - General	Rents	17031.25
TG SUPPORT LTD	Communications (Non Corporate)	Communication Non-Corporate	867.60
THE BEECH CENTRE	Consultants	Consultants	20000.00
THE DRAWING GROUP	Purchases - Hardware	Computers	1475.00
THE GIFT VOUCHER SHOP LIMITED	General Purchases	Office Equipment	1425.00
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

NOT PROTECTIVELY MARKED

## NOT PROTECTIVELY MARKED

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
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	505.83
TIMBERBUILD DOG KENNELS LTD	Dogs (Running Cost)	Dogs	1660.00
TRANSFLO INSTRUMENTS LIMITED	Petrol Pump Maintenance	Fuel Pump Maintenance	21800.00
TREBLE 5 TREBLE 1 LIMITED	Common Police Services	Common Police Services	6761.00
TRUVELO UK LTD	Speed Detection Equipt / Maint	Other Equipment & Materials	968.27
TUTTYS OFFICE PRODUCTS	Furniture	Furniture & Fittings	3233.64
TUTTYS OFFICE PRODUCTS	Furniture - Purchases	Furniture	1714.75
UK NETWORK OF SEX WORK PROJECTS	Common Police Services	Common Police Services	3000.00
REDACTED - PERSONAL DATA	Consultants	Consultants	500.00
VIKING ARMS LIMITED	Firearms Equipment	Weapons / Ammunition	3554.74
MEETING ROOM HIRE	Room Hire (Inc Porta Cabins)	Room Hire (Inc Porta Cabins)	1354.17
MEETING ROOM HIRE	Conference Expenses	Conference Expenses	500.00
VODAFONE	Telephones - Calls	Telephones	791.90
VODAFONE	Telephones - Calls	Telephones	671.04
VODAFONE	Private Wires	Telephones	63077.50
VODAFONE	Private Wires	Telephones	1787.80
VODAFONE	Private Wires	Telephones	1787.80
VODAFONE	Private Wires	Telephones	3316.00
VODAFONE LTD	Communications (Non Corporate)	Communication Non-Corporate	980.40
VODAFONE LTD	Communications (Non Corporate)	Communication Non-Corporate	980.40
VOLKSWAGEN GROUP UK LTD	Vehicles	Vehicle & Vehicle Equipment	24033.02
VOLUNTARY ACTION	Community Safety Part Res	Contributions To Ext Organisa	6000.00
VOLVO CAR UK LIMITED	Vehicles	Vehicle & Vehicle Equipment	25314.50
WATERSIDE ARTISTS' CO-OPERATIVE LTD	Subsistence	Subsistence	572.00

NOT PROTECTIVELY MARKED

NOT PROTECTIVELY MARKED

WATERSIDE ARTISTS' CO-OPERATIVE LTD	Subsistence	Subsistence	572.00
WATERSIDE ARTISTS' CO-OPERATIVE LTD	Subsistence	Subsistence	572.00
WATERSIDE ARTISTS' CO-OPERATIVE LTD	Subsistence	Subsistence	572.00
WOOLLISS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	500.00
WOOLLISS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	865.25
WOOLLISS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1168.75
HOTEL VENUE HIRE	Conference Expenses	Conference Expenses	500.00
YORKSHIRE WATER	Water Metered Supply	Water Charges	7078.52

NOT PROTECTIVELY MARKED