

## NOT PROTECTIVELY MARKED

3G JOINERY & SHOPFITTING LTD	Furniture	Furniture & Fittings	6446.54
AIRWAVE SOLUTIONS LTD	Airwaves O2 Charges	Communications - Airwaves	49037.15
ALAN WOOD & PARTNERS	Fees (Capitalised)	Building Works-Fees	3750.00
ALERE TOXICOLOGY PLC	Drugs / Medical Requisites	Other Equipment & Materials	2535.00
AON LTD PREMIUM ACCOUNTS	Transport Insurance	Vehicle Insurance	5594.15
ARVAL PHH	Diesel	Diesel	4667.68
ARVAL PHH	Petrol	Petrol	10397.58
ASTLE BMW	Repairs - External	Repairs	786.62
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	549.89
AVON TECHNICAL PRODUCTS	General Purchases (Othr Equip)	Other Equipment & Materials	688.50
BARUCH ENTERPRISES LTD	General Purchases (Othr Equip)	Other Equipment & Materials	990.00
BARUCH ENTERPRISES LTD	General Purchases (Othr Equip)	Other Equipment & Materials	990.00
BELL TRUCK SERVICES	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1060.00
BELL TRUCK SERVICES	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	617.50
BELL TRUCK SERVICES	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1025.00
BELL TRUCK SERVICES	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	2018.75
BELL TRUCK SERVICES	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	637.50
BIFFA WASTE SERVICES LIMITED	Refuse Collection	Cleaning (Non Corporate)	7250.58
BOC GASES	Breath Testing Consumables	Other Equipment & Materials	542.04
REDACTED - PERSONAL DATA	Bandsmen Fees	Police Band	583.33
REDACTED - PERSONAL DATA	Bandsmen Fees	Police Band	583.33
BROUGH BODY REPAIRS LTD	Vehicle Insurance Claims	Vehicle Insurance	2201.42
BROUGH BODY REPAIRS LTD	Vehicle Insurance Claims	Vehicle Insurance	1341.00
BROUGH BODY REPAIRS LTD	Vehicle Insurance Claims	Vehicle Insurance	5725.23
BT GLOBAL SERVICES	Private Wires	Telephones	583.33
BT GLOBAL SERVICES	Private Wires	Telephones	17954.72

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BUILDING TECHNOLOGY SYSTEMS LTD	Planned Maintenance	Repairs & Maintenance	6030.00
BUILDING TECHNOLOGY SYSTEMS LTD	Planned Maintenance	Repairs & Maintenance	5770.00
BUILDING TECHNOLOGY SYSTEMS LTD	Planned Maintenance	Repairs & Maintenance	5770.00
BUSINESS RESOURCES EUROPE LTD	Support & Maintenance	Computers	40000.00
C A BARR LTD	Fees (Maintenance)	Repairs & Maintenance	780.00
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	1254.92
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	1969.66
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	2460.44
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	1479.73
CASTROL UK LTD	Oils, Lubricants & Antifreeze	Oils	592.80
CASTROL UK LTD	Oils, Lubricants & Antifreeze	Oils	1150.00
CENTRAL LAUNDRY	Laundry Services	Laundry	1509.66
REDACTED - PERSONAL DATA	Medical Reports - Crim Invest	Exam / Medical Fees	772.60
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	924.00
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	616.00
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	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
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	924.00
CLUCAS TRAINING WING LTD	Training (Non Corporate)	Non Corporate Training	1750.00
CORNERHOUSE (YORKSHIRE)	Community Safety Part Res	Contributions To Ext Organisa	3618.00
CPOSA	General Accident	General Insurance - Premium	1189.00
CRIME MANAGEMENT BRANCH IMPREST ACCOUNT	General Purchases (Othr Equip)	Other Equipment & Materials	861.71
CRIME MANAGEMENT BRANCH IMPREST ACCOUNT	Other - Miscellaneous	Telephones	2198.77
CRIME MANAGEMENT BRANCH IMPREST ACCOUNT	Subsistence	Subsistence	744.72
DESIGN WORKSHOP SELF ADMINISTERED PENSION SCH	Rents - General	Rents	4375.00

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DIGIFISH LTD	Consultants	Consultants	4000.00
DISKLABS	General Purchases (Othr Equip)	Other Equipment & Materials	750.00
DISKLABS	General Purchases (Othr Equip)	Other Equipment & Materials	750.00
DLA PIPER UK LLP	Legal Fees External	Prosecution Expenses	947.50
DRAKES GARAGE RECOVERY LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1282.50
DURHAM POLICE & CRIME COMMISSIONER	Mutual Aid Payments	Mutual Aid Payments	3553.27
E H ADVERTISING LTD	General Purchases (Othr Equip)	Other Equipment & Materials	520.00
E H ADVERTISING LTD	General Purchases (Othr Equip)	Other Equipment & Materials	650.00
EAST RIDING OF YORKSHIRE COUNCIL	Refuse Collection	Cleaning (Non Corporate)	644.16
EAST RIDING OF YORKSHIRE COUNCIL	Diesel	Diesel	2567.02
EAST RIDING OF YORKSHIRE COUNCIL	Pension Strain Costs	Pension Strain Costs	4600.23
EAST RIDING OF YORKSHIRE COUNCIL	Community Safety Part Res	Contributions To Ext Organisa	30000.00
ECC ELECTRONIC ENGINEERING	Furniture	Furniture & Fittings	7984.66
ECC ELECTRONIC ENGINEERING	Furniture	Furniture & Fittings	9225.00
EDGAR BROTHERS	Psu Equipment	Psu Equipment	1700.00
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	544.19
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	512.40
ELLIOTT GROUP LIMITED	Rents - General	Rents	912.00
ELLIOTT GROUP LIMITED	Rents - General	Rents	912.00
EMO OIL	Diesel	Diesel	8866.70
EMO OIL	Diesel	Diesel	6345.00
EMO OIL	Diesel	Diesel	7402.50
EMO OIL	Petrol	Petrol	9325.80
EMO OIL	Petrol	Petrol	7172.20
EMO OIL	Petrol	Petrol	5123.00
EMO OIL	Petrol	Petrol	10246.00

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EMO OIL	Petrol	Petrol	5123.00
EMO OIL	Diesel	Diesel	6237.00
EMO OIL	Diesel	Diesel	10395.00
EMO OIL	Petrol	Petrol	10160.00
E-PAY LTD	Telecommunications Enquiries	Telecommunications Enquiries	1590.00
EQUIFAX PLC	Search Fees	Business Information Services	690.00
ESS SAFEFORCE	General Purchases (Othr Equip)	Other Equipment & Materials	3601.00
FIDELITI LTD	Consultants	Consultants	746.86
FIDELITI LTD	Consultants	Consultants	840.00
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	4728.42
FORCE SPORTS CLUB	Contribution To Sports Club	Grants	3475.00
FREETHS LLP	Property Management	Repairs & Maintenance	1000.00
GALLOWS WOOD SERVICE STATION LTD	Other Services	Services For External Projects	2362.00
GENERAL MOTORS UK LTD	Vehicles	Vehicle & Vehicle Equipment	10885.00
GENERAL MOTORS UK LTD	Vehicles	Vehicle & Vehicle Equipment	9833.55
GENERAL MOTORS UK LTD	Vehicles	Vehicle & Vehicle Equipment	9833.55
GENERAL MOTORS UK LTD	Vehicles	Vehicle & Vehicle Equipment	9833.55
GENERAL MOTORS UK LTD	Vehicles	Vehicle & Vehicle Equipment	9833.55
GENERAL MOTORS UK LTD	Vehicles	Vehicle & Vehicle Equipment	14522.57
GENERAL MOTORS UK LTD	Vehicles	Vehicle & Vehicle Equipment	14522.57
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GENERAL MOTORS UK LTD	Vehicles	Vehicle & Vehicle Equipment	14522.57
GENERAL MOTORS UK LTD	Vehicles	Vehicle & Vehicle Equipment	11919.80
GENERAL MOTORS UK LTD	Vehicles	Vehicle & Vehicle Equipment	10885.00
GENERAL MOTORS UK LTD	Vehicles	Vehicle & Vehicle Equipment	14522.57
GENERAL MOTORS UK LTD	Vehicles	Vehicle & Vehicle Equipment	9833.55

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GENERAL MOTORS UK LTD	Vehicles	Vehicle & Vehicle Equipment	14522.57
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	14744.51
GEO HOULTON & SONS LIMITED	Minor Improvements	Repairs & Maintenance	943.80
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	10513.58
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	24673.00
GEO HOULTON & SONS LIMITED	Reactive/Consequen'L Main Fund	Repairs & Maintenance	661.34
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Rep)	Repairs & Maintenance	1789.20
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	4457.76
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	2989.43
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	5138.77
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	12348.90
GEO HOULTON & SONS LIMITED	Firearms Equipment	Weapons / Ammunition	1670.63
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	11425.16
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	6964.10
GEO HOULTON & SONS LIMITED	Building Works (Capitalised)	Building Works	627.49
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	3799.15
GEO HOULTON & SONS LIMITED	Building Works (Capitalised)	Building Works	3267.05
GEO HOULTON & SONS LIMITED	Ex-Gratia Scheme	Damage To Property	677.03
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Rep)	Repairs & Maintenance	6548.48
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	943.80
GEO HOULTON & SONS LIMITED	Reactive/Consequen'L Main Fund	Repairs & Maintenance	3588.31
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	7210.60
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	7686.42
GMK LIMITED	Ammunition	Weapons / Ammunition	2268.00
GOODYEAR GREAT BRITAIN LIMITED	Tyres & Tubes	Tyres & Tubes	626.12
GOVERNMENT ACTUARY'S DEPARTMENT	Actuarial Fees	Actuarial Fees	2999.72

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GRANT THORNTON UK LLP	Consultants	Consultants	4000.00
GRIMSBY & SCUNTHORPE RAPE CRISIS	Community Safety Part Res	Contributions To Ext Organisa	20900.00
GUARDIAN ELECTRICAL SOLUTIONS LTD	Planned Maint (Serv Contracts)	Repairs & Maintenance	3037.10
H M REVENUE & CUSTOMS	Public T/Port Taxable	Travel	72543.14
HALL CONSTRUCTION GROUP	Building Works (Capitalised)	Building Works	55412.70
HALTEMPRICE SKATE PARK ASSOCIATION	Community Safety Part Res	Contributions To Ext Organisa	1500.00
HARDAKERS REMOVALS STORAGE	Building Works (Capitalised)	Building Works	2560.10
HARROW GREEN	Furniture	Furniture & Fittings	545.16
HARROW GREEN	Furniture	Furniture & Fittings	1606.17
HOBSON & PORTER	Building Works (Capitalised)	Building Works	54707.73
HOME OFFICE - ACCOUNTS RECEIVABLE	Telecommunications Enquiries	Telecommunications Enquiries	38760.71
HULL RAPE CRISIS	Community Safety Part Res	Contributions To Ext Organisa	4650.00
HULL WOMENS AID	Community Safety Part Res	Contributions To Ext Organisa	4454.50
HUMBER ALL NATIONS ALLIANCE	Community Safety Part Res	Contributions To Ext Organisa	4558.45
HUMBER BRIDGE BOARD	Public T/Port Taxable	Travel	20000.00
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	1915.93
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	2579.03
HUMBERSIDE AIRPORT	Cleaning (Routine) Protected	Cleaning Contract( Protected)	840.00
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	3137.54
HUMBERSIDE FIRE AUTHORITY	Fire Extinguisher Maintenance	Other Equipment & Materials	837.10
HUMBERSIDE FIRE AUTHORITY	Fire Extinguisher Maintenance	Other Equipment & Materials	780.65
HUMBERSIDE FIRE AUTHORITY	Fire Extinguisher Maintenance	Other Equipment & Materials	663.30
HUMBERSIDE INTERNATIONAL AIRPORT LTD	Rents - General	Rents	16250.00
HUMBERSIDE YOUNG WITNESS SERVICE	Community Safety Part Res	Contributions To Ext Organisa	12191.00
IMPERATIVE TRAINING LTD T/A DEFIBSHOP CO UK	General Purchases (Othr Equip)	Other Equipment & Materials	995.00
IMPERATIVE TRAINING LTD T/A DEFIBSHOP CO UK	General Purchases (Othr Equip)	Other Equipment & Materials	995.00

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IMPERIAL COMMERCIALS LTD	Repairs - Internal	Repairs	695.32
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	Support & Maintenance	Computers	650.00
INTRINSIC TECHNOLOGY LIMITED	Purchases - Hardware	Computers	6255.00
IVOR SEARLE LTD	Repairs - Internal	Repairs	2072.00
JACOBS U.K. LIMITED	Fees (Capitalised)	Building Works-Fees	8029.80
JACOBS U.K. LIMITED	Fees (Capitalised)	Building Works-Fees	2676.60
REDACTED - PERSONAL DATA	Medical Reports - Crim Invest	Exam / Medical Fees	2800.00
JIM BELL COACHES LTD	External Vehicle Hire Charges	Hire Of Vehicles- External	500.00
JIM BELL COACHES LTD	External Vehicle Hire Charges	Hire Of Vehicles- External	1250.00
K & R MOTORS	Repairs - External	Repairs	600.41
REDACTED - PERSONAL DATA	Crown Prosecution Service	Prosecution Expenses	527.40
KHYBER KENNELS AND CATTERY	Dogs (Running Cost)	Dogs	1827.50
KINGSTON UPON HULL CITY COUNCIL	Fees (Capitalised)	Building Works-Fees	766.83
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	Training Course Fees	Training Courses	1800.00
KINGSTON UPON HULL CITY COUNCIL	Rents - General	Rents	8000.00
KINGSTON UPON HULL CITY COUNCIL	National Non-Domestic Rate	National Non-Domestic Rate	102507.00
KINGSTON UPON HULL CITY COUNCIL	Community Safety Part Res	Contributions To Ext Organisa	115619.00
KOREC	Training Course Fees	Training Courses	750.00
KPMG LLP FORENSIC	District Audit	District Audit	16275.00
LANDMARK YORKSHIRE LIMITED	Building Works (Capitalised)	Building Works	32860.00
LANGUAGELINE SOLUTIONS	Interpreters Fees -Non Payroll	Interpreters Fees	583.80
LANGUAGELINE SOLUTIONS	Interpreters Fees -Non Payroll	Interpreters Fees	792.40

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LAW SOCIETY	Legal Fees External	Prosecution Expenses	1408.00
LEEDS METROPOLITAN UNIVERSITY	Training Course Fees	Training Courses	1500.00
LES STUBBS PHOTOGRAPHY	General Advertising	Advertising	550.00
MAPLE GARAGE LTD	Repairs - Internal	Repairs	545.20
MAPLE GARAGE LTD	Repairs - Internal	Repairs	511.98
MARTIN WILLIAMS (HULL) LTD	Repairs - External	Repairs	676.27
MARTIN WILLIAMS (HULL) LTD	Repairs - External	Repairs	2342.53
MARTIN WILLIAMS (HULL) LTD	Repairs - External	Repairs	754.44
MEDACS HEALTHCARE	Agency Services By Private Org	Agency Serv. By Private Orgs.	93301.33
MERCEDES-BENZ T/A NORTHSIDE TRUCK AND VAN LTD	Repairs - External	Repairs	1332.87
MERCEDES-BENZ T/A NORTHSIDE TRUCK AND VAN LTD	Repairs - External	Repairs	1086.62
MERCURE HULL WEST	Conference Expenses	Conference Expenses	3458.33
MILLGATE COMPUTER SYSTEMS LTD	Purchases - Hardware	Computers	8445.00
Mitie Cleaning & Environmental Services Ltd	Cleaning (Routine) Protected	Cleaning Contract( Protected)	64984.33
Mitie Cleaning & Environmental Services Ltd	Cleaning (Periodic) Protected	Cleaning Contract( Protected)	2775.89
Mitie Cleaning & Environmental Services Ltd	Cleaning (Routine) Protected	Cleaning Contract( Protected)	64984.33
MITIE COMPLIANCE LTD	Fees (Maintenance)	Repairs & Maintenance	1950.00
MOTOR CYCLE INDUSTRY ASSOCIATION LTD	Corporate Computer Software	Computers	500.00
NDORS LTD	Consultants	Consultants	83520.00
NDORS LTD	Consultants	Consultants	1020.00
NDORS LTD	Consultants	Consultants	600.00
NDORS LTD	Consultants	Consultants	4240.00
NEOPOST LIMITED	Franking Machine Charges	Postages	3221.88
NEOPOST LIMITED	Franking Machine Charges	Postages	548.25
N-GATE LTD	Consultants	Consultants	2000.00
NORTH EAST LINCOLNSHIRE COUNCIL	Community Safety Part Res	Contributions To Ext Organisa	72756.00

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NORTH EAST LINCOLNSHIRE COUNCIL	Partnership Budget	Partnership Budget	2000.00
NORTH LINCOLNSHIRE COUNCIL	Community Safety Part Res	Contributions To Ext Organisa	46780.00
NORTH LINCOLNSHIRE COUNCIL	Diesel	Diesel	1468.52
NORWOOD VETERINARY GROUP	Dogs (Running Cost)	Dogs	758.34
NOTTINGHAMSHIRE POLICE	Mutual Aid Payments	Mutual Aid Payments	5028.95
NPOWER LIMITED	Electricity	Electricity	28769.65
NPS HUMBER LTD	Fees (Capitalised)	Building Works-Fees	1875.00
OFFICE OF THE PCC WEST YORKSHIRE	Mutual Aid Payments	Mutual Aid Payments	3748.96
OFFICE OF THE PCC WEST YORKSHIRE	Equipment Hire	Computers	812.50
O'THREE LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	704.49
O'THREE LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	2683.07
OXHEY CONSULTANCY LTD	Consultants	Consultants	2200.00
REDACTED - PERSONAL DATA	Partnership Budget	Partnership Budget	1000.00
REDACTED - PERSONAL DATA	Consultants	Consultants	852.50
PAYPOINT NETWORK LIMITED	Telecommunications Enquiries	Telecommunications Enquiries	800.00
PCC FOR SOUTH YORKSHIRE	Collaboration - Police	Collaboration Payment	3230.77
PCC FOR SOUTH YORKSHIRE	Consultancy-Fees	Consultancy-Fees	31473.15
PCC FOR SOUTH YORKSHIRE	Collaboration - Police	Collaboration Payment	3406.91
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
PDR CONSTRUCTION LTD	Building Works (Capitalised)	Building Works	420051.70
PDR CONSTRUCTION LTD	Building Works (Capitalised)	Building Works	228008.32
PDR CONSTRUCTION LTD	Building Works (Capitalised)	Building Works	12502.00

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PDR CONSTRUCTION LTD	Building Works (Capitalised)	Building Works	6750.00
PDR CONSTRUCTION LTD	Electrical Installations	Electrical Installations	9832.50
PMD MAGNETICS	Tape Library - Dvd	Other Equipment & Materials	648.00
PMD MAGNETICS	Tape Library - Tapes	Other Equipment & Materials	680.00
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	1982.34
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	1128.81
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	1051.13
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	13160.33
PRESTON ROAD NDC	General Accident	General Insurance - Premium	773.87
PRESTON ROAD NDC	Rents - General	Rents	5750.00
PRESTON ROAD NDC	Property Management	Repairs & Maintenance	983.27
PRESTON ROAD NDC	Electricity	Electricity	548.53
PRESTON ROAD NDC	Electricity	Electricity	785.91
PROBE (HULL) LIMITED	Community Safety Part Res	Contributions To Ext Organisa	10100.00
PROCESS EVOLUTION LIMITED	Consultants	Consultants	15531.70
REDACTED - PERSONAL DATA	Medical Reports - Crim Invest	Exam / Medical Fees	1500.00
PROMAT ID LTD T/A C J SERVICES	Prisoners Maintenance	Prisoner Maintenance	13728.00
PRS	General Subscriptions	Subscriptions	5134.69
PSL PRINT MANAGEMENT LTD	Printing - General	Printing/Stationery/Consumable	538.00
PSL PRINT MANAGEMENT LTD	Printing - General	Printing/Stationery/Consumable	518.00
PSL PRINT MANAGEMENT LTD	Printing - General	Printing/Stationery/Consumable	645.00
PSL PRINT MANAGEMENT LTD	Printing - General	Printing/Stationery/Consumable	1255.00
PSL PRINT MANAGEMENT LTD	Printing - General	Printing/Stationery/Consumable	627.50
PSL PRINT MANAGEMENT LTD	Printing - General	Printing/Stationery/Consumable	574.50
PSL PRINT MANAGEMENT LTD	Printing - General	Printing/Stationery/Consumable	574.50
R3 SAFETY & RESCUE LTD	Training (Non Corporate)	Non Corporate Training	1456.00

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RACKLINE LTD	General Purchases (Othr Equip)	Other Equipment & Materials	3898.00
REAL WORLD HR LIMITED	Consultants	Consultants	8250.00
ROSINDALE AND SON LTD	Day To Day Maintenance	Repairs & Maintenance	537.23
ROSINDALE AND SON LTD	Building Works (Capitalised)	Building Works	4202.80
ROSINDALE AND SON LTD	Furniture	Furniture & Fittings	3144.40
ROSINDALE AND SON LTD	Building Works (Capitalised)	Building Works	1309.90
ROSINDALE AND SON LTD	Building Works (Capitalised)	Building Works	1545.42
ROSINDALE AND SON LTD	Day To Day Maintenance	Repairs & Maintenance	1369.70
ROSINDALE AND SON LTD	Furniture	Furniture & Fittings	591.16
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	2353.64
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1486.03
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	2422.53
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1552.17
RUSSELL RICHARDSON & SONS LTD	Hq Confidential Waste Disposal	Winter Safety/Confidentl Waste	1678.50
S.M.S.R LTD	Consultants	Consultants	1987.92
S.M.S.R LTD	Consultation Expenses	Police Community Liaison Commt	13000.00
REDACTED - PERSONAL DATA	General Self Insurance	General Insurance - Premium	1000.00
SAVOY TYRES	Tyres & Tubes	Tyres & Tubes	599.80
SELLERS ENGINEERING & 24 HOUR RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1714.75
SELLERS ENGINEERING & 24 HOUR RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	788.50
SELLERS ENGINEERING & 24 HOUR RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	750.50
SERCO SHARED SERVICES CENTRE	Training Course Fees	Training Courses	795.00
SERVOCA RESOURCING SOLUTIONS LTD	Agency Services By Private Org	Agency Serv. By Private Orgs.	4640.00
SERVOCA RESOURCING SOLUTIONS LTD	Agency Services By Private Org	Agency Serv. By Private Orgs.	1104.00
SEVERN TRENT WATER	Water Metered Supply	Water Charges	995.38
SEVERN TRENT WATER	Water Metered Supply	Water Charges	995.38

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SIGN SERVICES	General Purchases (Othr Equip)	Other Equipment & Materials	2145.00
SIGN SERVICES	General Purchases (Othr Equip)	Other Equipment & Materials	2145.00
SKY HIGH TECHNOLOGY LTD	Consultants	Consultants	4255.00
SPARROW RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1330.00
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	575.81
SPECIALIST COMPUTER CENTRES PLC	Corporate Computer Software	Computers	1325.36
SPECIALIST COMPUTER CENTRES PLC	Corporate Computer Software	Computers	20390.00
REDACTED - PERSONAL DATA	General Self Insurance	General Insurance - Premium	500.00
STRATSTONE BMW	Repairs - Internal	Repairs	1136.93
STRATSTONE BMW	Repairs - External	Repairs	929.65
SURVIVORS (HULL & EAST RIDING)	Community Safety Part Res	Contributions To Ext Organisa	5640.00
TG SUPPORT LTD	Communications (Non Corporate)	Communication Non-Corporate	1186.77
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	838.12
THE COUNTRY PARK INN	Subsistence	Subsistence	1279.58
THE PCC FOR GREATER MANCHESTER	Conference Expenses	Conference Expenses	555.00
THE SERVICE CENTRE	Tape Library - Equipment	Other Equipment & Materials	567.00
THE WARREN OF HULL	Community Safety Part Res	Contributions To Ext Organisa	3010.68
THERAPY SERVICES (UK)	Community Safety Part Res	Contributions To Ext Organisa	8280.00
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
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	827.23

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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
TOGETHER WOMEN PROJECT	Community Safety Part Res	Contributions To Ext Organisa	8175.00
TRUVELO UK LTD	General Purchases (Othr Equip)	Other Equipment & Materials	675.00
TUTTYS OFFICE PRODUCTS	Furniture	Furniture & Fittings	12902.10
TUTTYS OFFICE PRODUCTS	Furniture	Furniture & Fittings	7479.20
TV LICENSING	Tv Licences	Subscriptions	727.50
UNDER 1 ROOFING CONSULTANTS	Planned Maintenance	Repairs & Maintenance	900.00
UNIQUE SEAL WINDOWS LTD	Damage To Property	Damage To Property	675.00
VIKING ARMS LIMITED	Weapons	Weapons / Ammunition	1924.20
VODAFONE	Telephones - Rentals	Telephones	1800.00
VODAFONE	Telephones - Calls	Telephones	761.20
VODAFONE LTD	Communications (Non Corporate)	Communication Non-Corporate	980.40
VOLUNTARY ACTION	Community Safety Part Res	Contributions To Ext Organisa	7500.00
VOLUNTARY ACTION	Community Safety Part Res	Contributions To Ext Organisa	4875.00
WATLING HOPE	Gm Canteen Contracts	Catering Equipment	960.00
WATLING HOPE	Gm Canteen Contracts	Catering Equipment	695.00
WOODS WHUR 2014 LIMITED	Legal Fees External	Prosecution Expenses	1250.00
WOOLLISS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1513.75
WOOLLISS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1618.25
YORKSHIRE WATER	Water Metered Supply	Water Charges	6668.65

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