

NOT PROTECTIVELY MARKED

Customer/Supplier Name	Expense Description	Account Description	Invoice Amount
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	784.02
ADVANCED BUSINESS SOLUTIONS	Consultants	Consultants	985.00
AIRWAVE SOLUTIONS LTD	Airwaves O2 Charges	Communications - Airwaves	44809.77
ALERE TOXICOLOGY PLC	Drugs / Medical Requisites	Other Equipment & Materials	4770.00
ALERE TOXICOLOGY PLC	Drugs / Medical Requisites	Other Equipment & Materials	3380.00
ALERE TOXICOLOGY PLC	Drugs / Medical Requisites	Other Equipment & Materials	3380.00
ANDREW JACKSON SOLICITORS	Fees (Capitalised)	Building Works-Fees	10608.29
ANDREW JACKSON SOLICITORS	Fees (Capitalised)	Building Works-Fees	549.00
ANDREW JACKSON SOLICITORS	Fees (Capitalised)	Building Works-Fees	780.00
ANGLIAN WATER	Water Metered Supply	Water Charges	2236.40
APEX RADIO SYSTEMS LTD	General Purchases (Othr Equip)	Other Equipment & Materials	568.00
ARVAL PHH	Allstar	Allstar	10823.86
B O C PLC	Breath Testing Consumables	Other Equipment & Materials	520.40
BEAVER MANAGEMENT	Rents - General	Rents	20500.00
BEERHOUSE SELF DRIVE	External Vehicle Hire Charges	Hire Of Vehicles- External	784.00
BIFFA WASTE SERVICES LIMITED	Refuse Collection	Cleaning (Non Corporate)	5584.06
BLUEBEAR LES (7301782 CANADA INC)	Support & Maintenance	Computers	2995.00
BOOKING SERVICE INTERNATIONAL LTD	Hotel Accommodation	Subsistence	1936.06
REDACTED - PERSONAL DATA	Bandsmen Fees	Police Band	583.33
REDACTED - PERSONAL DATA	Bandsmen Fees	Police Band	583.33
REDACTED - PERSONAL DATA	Bandsmen Fees	Police Band	583.33
REDACTED - PERSONAL DATA	Bandsmen Fees	Police Band	583.33
BRITISH GAS BUSINESS	Gas	Gas	29328.80
BRITISH GAS BUSINESS	Gas	Gas	45623.98
BT GLOBAL SERVICES	Private Wires	Telephones	583.33

NOT PROTECTIVELY MARKED

NOT PROTECTIVELY MARKED

BUSINESS IMAGE LTD	General Purchases (Othr Equip)	Other Equipment & Materials	532.20
BUSINESS IN THE COMMUNITY	Planned Maintenance	Repairs & Maintenance	500.00
CATCH 22	Community Safety Part Res	Community Safety Funding	55710.00
CENTRAL LAUNDRY	Laundry Services	Laundry	2020.97
CLARK WEIGHTMAN	Property Management	Repairs & Maintenance	4575.00
CLARK WEIGHTMAN	Property Management	Repairs & Maintenance	800.00
CLEANING & PAPER DISPOSABLES	Cleaning Materials	Cleaning (Non Corporate)	516.00
CLEARTONE TELECOMS PLC	General Purchases (Othr Equip)	Other Equipment & Materials	2035.00
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
COLLEGE OF POLICING	Training (Non Corporate)	Non Corporate Training	1336.00
COLLEGE OF POLICING	Training Course Fees	Training Courses	1286.00
COLLEGE OF POLICING	Conference Expenses	Conference Expenses	725.00
COMPLETE I.T. SYSTEMS LTD	General Publicity	Advertising	1599.00
CORPTELUK	Radio - Maintenance	Wireless	1133.95
CRIME MANAGEMENT BRANCH IMPREST ACCOUNT	Other - Miscellaneous	Telephones	1824.55
CRIME MANAGEMENT BRANCH IMPREST ACCOUNT	Other - Miscellaneous	Telephones	1173.59
CRIME MANAGEMENT BRANCH IMPREST ACCOUNT	Subsistence	Subsistence	756.32
CRUSADER LTD	General Purchases (Othr Equip)	Other Equipment & Materials	799.00
CRUSADER LTD	General Purchases (Othr Equip)	Other Equipment & Materials	4599.00
REDACTED - PERSONAL DATA	Consultants	Consultants	2470.00
DESIGN WORKSHOP SELF ADMINISTERED PENSION SCH	Rents - General	Rents	4375.00
DIVA CREATIVE LTD	General Advertising	Advertising	3000.00
DIVA CREATIVE LTD	General Advertising	Advertising	5220.00

NOT PROTECTIVELY MARKED

NOT PROTECTIVELY MARKED

REDACTED - PERSONAL DATA	Consultants	Consultants	513.00
REDACTED - PERSONAL DATA	Forensic Pathology	Forensic Pathology	2552.62
REDACTED - PERSONAL DATA	Training (Non Corporate)	Non Corporate Training	3800.00
REDACTED - PERSONAL DATA	Medical Reports - Crim Invest	Exam / Medical Fees	600.00
DRAKES GARAGE RECOVERY LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1710.00
DRAKES GARAGE RECOVERY LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1000.00
DRAKES GARAGE RECOVERY LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	707.75
DUTYSHEET LTD	Corporate Computer Software	Computers	1416.00
E H ADVERTISING LTD	General Purchases (Othr Equip)	Other Equipment & Materials	945.00
E H ADVERTISING LTD	General Publicity	Advertising	695.00
E J BROOKS (EUROPE) LTD	General Purchases (Othr Equip)	Other Equipment & Materials	640.50
EAST ANGLIAN FORENSIC SERVICES LTD	Consultants	Consultants	4860.00
EAST RIDING OF YORKSHIRE COUNCIL	Redundancy Lump Sum	Pol Staff Redundancy Payment	50054.15
EAST RIDING OF YORKSHIRE COUNCIL	Redundancy Lump Sum	Pol Staff Redundancy Payment	35025.73
EAST RIDING OF YORKSHIRE COUNCIL	Diesel	Diesel	1490.83
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
EASTBURN CATERING	Subsistence	Subsistence	829.00
ECO LINK POWER LTD	Fuel Oil	Fuel Oil	1558.00
ECRI INSTITUTE	Medical Reports - Crim Invest	Exam / Medical Fees	1500.00
FIDELITI LTD	Consultants	Consultants	720.24
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	21689.29
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	18367.92
FORENSIC TELECOMMUNICATIONS SERVICES LTD	Yorks & Humb Regional Contrib	Regional Contribution	1211.00
FOSTER HOUSE HOLDINGS LTD	Rents - General	Rents	1513.98
FOSTER HOUSE HOLDINGS LTD	Rents - General	Rents	8625.33

NOT PROTECTIVELY MARKED

NOT PROTECTIVELY MARKED

GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	2265.75
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	1646.95
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	1926.10
GEO HOULTON & SONS LIMITED	Minor Improvements	Minor Works	11172.11
GEO HOULTON & SONS LIMITED	Building Works (Capitalised)	Building Works	1815.00
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	1056.00
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	5931.02
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	6835.40
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	3632.26
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Rep)	Repairs & Maintenance	921.57
GEO HOULTON & SONS LIMITED	Reactive/Consequen'L Main Fund	Repairs & Maintenance	1273.59
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	612.72
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	4638.93
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	4581.46
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	11030.38
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	9818.39
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	3432.00
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	1496.00
GEO HOULTON & SONS LIMITED	Minor Improvements	Minor Works	7250.36
GEO HOULTON & SONS LIMITED	Building Works (Capitalised)	Building Works	18265.69
GEO HOULTON & SONS LIMITED	Building Works (Capitalised)	Building Works	2398.11
GEO HOULTON & SONS LIMITED	Building Works (Capitalised)	Building Works	5408.33
GEO HOULTON & SONS LIMITED	Reactive/Consequen'L Main Fund	Repairs & Maintenance	3420.72
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	6184.02
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	14497.42
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	9757.00

NOT PROTECTIVELY MARKED

NOT PROTECTIVELY MARKED

GMK LIMITED	Ammunition	Weapons / Ammunition	1795.00
GMK LIMITED	Ammunition	Weapons / Ammunition	525.00
HARDAKERS REMOVALS STORAGE	Building Works (Capitalised)	Building Works	615.00
HARVEST ENERGY LTD	Diesel	Diesel	5654.00
HARVEST ENERGY LTD	Diesel	Diesel	11159.23
HARVEST ENERGY LTD	Diesel	Diesel	8779.20
HARVEST ENERGY LTD	Diesel	Diesel	8820.00
HARVEST ENERGY LTD	Diesel	Diesel	8820.00
HARVEST ENERGY LTD	Diesel	Diesel	11000.00
HARVEST ENERGY LTD	Diesel	Diesel	9922.50
HARVEST ENERGY LTD	Diesel	Diesel	9462.00
HARVEST ENERGY LTD	Petrol	Petrol	5261.50
HARVEST ENERGY LTD	Diesel	Diesel	9982.80
HEADQUARTERS IMPREST ACCOUNT	Legal Fees External	Prosecution Expenses	1200.00
HOME OFFICE - ACCOUNTS RECEIVABLE	Computer Equipment	Computer Equipment	691.20
HOME OFFICE - ACCOUNTS RECEIVABLE	Telecommunications Enquiries	Telecommunications Enquiries	33571.02
HULL YOUTH JUSTICE SERVICE	Community Safety Part Res	Community Safety Funding	22781.00
HUMBER FABRICATIONS HULL LTD	General Repairs (Other Equipt)	Other Equipment & Materials	1330.00
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	1278.59
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	2472.42
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	1866.52
HUMBERSIDE AIRPORT	Electricity	Electricity	695.86
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	3137.54
HUMBERSIDE AIRPORT	Cleaning (Routine) Protected	Cleaning Contract(Protected)	840.00
HUMBERSIDE AIRPORT	General Purchases (Othr Equip)	Other Equipment & Materials	730.00
HUMBERSIDE AIRPORT	Communications (Non Corporate)	Communication Non-Corporate	8950.00

NOT PROTECTIVELY MARKED

NOT PROTECTIVELY MARKED

HUMBERSIDE FIRE AUTHORITY	Fire Extinguisher Maintenance	Other Equipment & Materials	1452.50
HUMBERSIDE POLICE FEDERATION	Subsistence	Subsistence	3622.71
HW ARCHITECTURAL LTD	Building Works (Capitalised)	Building Works	2050.00
IHS GLOBAL LTD	Corporate Computer Software	Computers	1065.00
IHS GLOBAL LTD	Corporate Computer Software	Computers	2100.00
IHS GLOBAL LTD	Corporate Computer Software	Computers	1110.00
IHS GLOBAL LTD	Corporate Computer Software	Computers	1525.00
INSIGHT DIRECT (UK) LIMITED	County Finance	Financial Services	28787.50
INSIGHT DIRECT (UK) LIMITED	County Finance	Financial Services	1148.00
INTAFORENSICS LTD	Support & Maintenance	Computers	500.00
INTERSPIRO LIMITED	Training (Non Corporate)	Non Corporate Training	2010.00
J & S FRANKLIN LTD	Firearms Equipment	Weapons / Ammunition	560.00
JACOBS U.K. LIMITED	Fees (Capitalised)	Building Works-Fees	2676.00
JOBES FOR CYCLES	Cycles	Cycle - Purchase	1900.00
JOHN MOORE SECURITY LTD	Building Works (Capitalised)	Building Works	1506.00
REDACTED - PERSONAL DATA	Ex-Gratia Scheme	Damage To Property	700.00
KEEL TRANSLATION SERVICES	Interpreters Fees -Non Payroll	Interpreters Fees	566.14
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	507.58
KILDALE MARINE LTD	Uniforms	Clothing, Uniforms, Laundry	990.00
KINGSTON COMMUNICATIONS	Private Wires	Telephones	2900.14
KINGSTON COMMUNICATIONS	Telephones - Rentals	Telephones	878.85
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	1800.00
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	1900.00
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	1000.00
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	1800.00
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	1500.00

NOT PROTECTIVELY MARKED

NOT PROTECTIVELY MARKED

KINGSTON UPON HULL CITY COUNCIL	Community Safety Part Res	Community Safety Funding	171377.50
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	Photocopies Used-Cent Man\Mon	Printing/Stationery/Consumable	7952.91
LANDMARK YORKSHIRE LIMITED	Branch Developments	Repairs & Maintenance	6000.00
REDACTED - PERSONAL DATA	Consultants	Consultants	3000.00
LAZAAT HOTEL AND RESTAURANT	Conference Expenses	Conference Expenses	1406.67
LHL GROUP LTD	Consultants	Consultants	1475.00
LONGCROSS SECURITY LTD	Other - Cctv	Telephones	2380.00
LUPPRIANS COMPUTER EXPRESS LIMITED	Computer Equipment	Computer Equipment	1223.24
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	1020.88
MANX TELECOM LTD	Communications (Non Corporate)	Communication Non-Corporate	502.52
REDACTED - PERSONAL DATA	Other Services	Services For External Projects	1518.16
MAYOR'S OFFICE FOR POLICING AND CRIME	Training (Non Corporate)	Non Corporate Training	3100.00
MEDACS HEALTHCARE	Agency Services By Private Org	Agency Serv. By Private Orgs.	1496.88
MEDACS HEALTHCARE	Agency Services By Private Org	Agency Serv. By Private Orgs.	93301.33
MERSEYSIDE POLICE	Conference Expenses	Conference Expenses	900.00
MIDLAND BUSINESS GIFTS	General Purchases (Othr Equip)	Other Equipment & Materials	1011.00
Mitie Cleaning & Environmental Services Ltd	Cleaning (Periodic) Protected	Cleaning Contract(Protected)	3615.46
Mitie Cleaning & Environmental Services Ltd	Cleaning (Periodic) Protected	Cleaning Contract(Protected)	3650.00
Mitie Cleaning & Environmental Services Ltd	Cleaning (Periodic) Protected	Cleaning Contract(Protected)	2716.59
REDACTED - PERSONAL DATA	Partnership Budget	Partnership Budget	1000.00
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	581.58
NCC SERVICES LIMITED	Computer Equipment	Computer Equipment	16150.00
NDORS LTD	Consultants	Consultants	121500.00
NEOPOST LIMITED	Franking Machine Charges	Postages	3521.44
NEOPOST LIMITED	Franking Machine Charges	Postages	500.00
NORTH EAST LINCOLNSHIRE COUNCIL	Rates - General	Rates	1185.00

NOT PROTECTIVELY MARKED

NOT PROTECTIVELY MARKED

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 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	1114.03
NPOWER LIMITED	Electricity	Electricity	28122.96
NPOWER LIMITED	Electricity	Electricity	37255.11
NPOWER LIMITED	Electricity	Electricity	28881.62
NPOWER LIMITED	Electricity	Electricity	48229.96
NPOWER LIMITED	Electricity	Electricity	47716.77
OFFICE OF THE PCC WEST YORKSHIRE	Printing - General	Printing/Stationery/Consumable	725.00
OFFICE OF THE PCC WEST YORKSHIRE	Mutual Aid Payments	Mutual Aid Payments	8018.91
OFFICE OF THE PCC WEST YORKSHIRE	Yorks & Humb Regional Contrib	Regional Contribution	2796348.00
OFFICE OF THE PCC WEST YORKSHIRE	Yorks & Humb Regional Contrib	Regional Contribution	145730.00
OFFICE OF THE PCC WEST YORKSHIRE	Pilotage	Pilotage	4500.00
ORANGE PAYMENT PROCESSING	Telephones - Cellphones	Telephones	10053.53
ORION SCREEN PROCESS LTD	Printing - General	Printing/Stationery/Consumable	810.00
OTTER WATERSPORTS	General Purchases (Othr Equip)	Other Equipment & Materials	536.00
REDACTED - PERSONAL DATA	General Purchases (Othr Equip)	Other Equipment & Materials	1350.00
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	Mutual Aid Payments	Mutual Aid Payments	791.99
PCC FOR SOUTH YORKSHIRE	Collaboration - Police	Collaboration Payment	3375.00
PCC FOR SOUTH YORKSHIRE	Collab -Other Employee Costs	Collaboration Payment	1530.00

NOT PROTECTIVELY MARKED

NOT PROTECTIVELY MARKED

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
PCS ASBESTOS CONSULTANTS	Planned Maintenance	Repairs & Maintenance	800.00
PCS ASBESTOS CONSULTANTS	Fees (Maintenance)	Repairs & Maintenance	2400.00
PCS ASBESTOS CONSULTANTS	Fees (Maintenance)	Repairs & Maintenance	3200.00
PETER JONES ILG LTD	Psu Equipment	Psu Equipment	585.00
PHS GROUP PLC	Drugs / Medical Requisites	Other Equipment & Materials	741.36
PLEXUS NETWORKING LIMITED	Building Works (Capitalised)	Building Works	504.00
PMD MAGNETICS	Tape Library - Tapes	Other Equipment & Materials	1632.00
PMD MAGNETICS	Tape Library - Tapes	Other Equipment & Materials	884.00
PMD MAGNETICS	Tape Library - Dvd	Other Equipment & Materials	874.50
PMD MAGNETICS	Tape Library - Tapes	Other Equipment & Materials	2040.00
PMD MAGNETICS	Tape Library - Tapes	Other Equipment & Materials	1033.50
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	3904.00
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	7254.05
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	3086.28
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	689.09
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	778.60
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	6678.09
PPH COMMERCIAL	Rents - General	Rents	5299.58
PPH COMMERCIAL	Rents - General	Rents	21904.83
PRS	General Subscriptions	Subscriptions	5514.09
PUMA COMPUTER SYSTEMS LIMITED	Consultants	Consultants	812.50
REED	Consultants	Consultants	526.50
REED	Consultants	Consultants	509.63

NOT PROTECTIVELY MARKED

NOT PROTECTIVELY MARKED

REED	Consultants	Consultants	506.25
REED	Consultants	Consultants	513.00
RHODAR LIMITED	Building Works (Capitalised)	Building Works	2530.00
RHODAR LIMITED	Planned Maintenance	Repairs & Maintenance	7590.00
RHODAR LIMITED	Planned Maintenance	Repairs & Maintenance	960.00
RHODAR LIMITED	Building Works (Capitalised)	Building Works	540.00
ROBINSON TIMBER AND BUILDINGS SUPPLIES	Firearms Equipment	Weapons / Ammunition	501.30
ROSINDALE AND SON LTD	Day To Day Maintenance	Repairs & Maintenance	643.84
ROSINDALE AND SON LTD	Day To Day Maintenance	Repairs & Maintenance	876.04
ROSINDALE AND SON LTD	Planned Maintenance	Repairs & Maintenance	692.76
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1761.04
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1848.65
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1558.79
REDACTED - PERSONAL DATA	Legal Fees External	Prosecution Expenses	59801.00
S VOASE BUILDERS LTD	Building Works (Capitalised)	Building Works	9585.43
S VOASE BUILDERS LTD	Building Works (Capitalised)	Building Works	10061.97
S.M.S.R LTD	Consultants	Consultants	1744.80
S.M.S.R LTD	Consultants	Consultants	1750.80
SAADIAN TECHNOLOGIES	Conference Expenses	Conference Expenses	1250.00
SAFEQUIP LTD	General Purchases (Othr Equip)	Other Equipment & Materials	640.00
SCOTTS PROPERTY LLP	Rents - General	Rents	19377.00
SEPURA LIMITED	Radio - Maintenance	Wireless	625.00
SEPURA LIMITED	Radio - Maintenance	Wireless	548.00
SERVOCA RESOURCING SOLUTIONS LTD	Agency Services By Private Org	Agency Serv. By Private Orgs.	6080.00
REDACTED - PERSONAL DATA	Legal Fees External	Prosecution Expenses	1012.50
SKY HIGH TECHNOLOGY LTD	Consultants	Consultants	1656.00

NOT PROTECTIVELY MARKED

NOT PROTECTIVELY MARKED

SKY HIGH TECHNOLOGY LTD	Consultants	Consultants	3220.00
SKY HIGH TECHNOLOGY LTD	Consultants	Consultants	920.00
SKY HIGH TECHNOLOGY LTD	Consultants	Consultants	2415.00
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	17167.50
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	746.20
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	514.20
SPECIALIST COMPUTER CENTRES PLC	Corporate Computer Software	Computers	15600.00
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	746.60
SPECIALIST COMPUTER CENTRES PLC	Support & Maintenance	Computers	746.60
SPECIALIST COMPUTER CENTRES PLC	Support & Maintenance	Computers	69442.15
SPECIALIST COMPUTER CENTRES PLC	Support & Maintenance	Computers	6918.91
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	6591.20
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	3685.50
SPECIALIST COMPUTER CENTRES PLC	Communications Equipment	Communications Equipment	1752.00
SPECIALIST COMPUTER CENTRES PLC	Purchases - Hardware	Computers	2365.88
SPECIALIST COMPUTER CENTRES PLC	Support & Maintenance	Computers	1962.18
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	750.00
SPECIALIST COMPUTER CENTRES PLC	Other Services	Services For External Projects	2140.00
SRI FORENSICS LTD	Other Services	Services For External Projects	1105.00
SYSTEMWASH UK LIMITED	Police Vehicle Cleaning	Police Vehicle Cleaning	636.00
TACTICAL SAFETY RESPONSES LTD (TSR)	Taser	Weapons / Ammunition	6500.00
TACTICAL SAFETY RESPONSES LTD (TSR)	Taser	Weapons / Ammunition	3900.00
TACTICAL SAFETY RESPONSES LTD (TSR)	Taser	Weapons / Ammunition	4560.00
TG SUPPORT LTD	Communications (Non Corporate)	Communication Non-Corporate	630.63
THE BEECH CONSULTANCY	Consultants	Consultants	20000.00
THE UNIVERSITY OF HULL	Subsistence	Subsistence	786.90

NOT PROTECTIVELY MARKED

NOT PROTECTIVELY MARKED

THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	705.60
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	705.60
TREBLE 5 TREBLE 1 LIMITED	Crimestoppers	Crimestoppers	6761.00
TRYLINE TRAINING AND ASSESSMENT SOLUTIONS LTD	Training Course Fees	Training Courses	1620.00
VODAFONE	Telephones - Calls	Telephones	725.81
VODAFONE	Telephones - Calls	Telephones	6046.73
VODAFONE	Telephones - Calls	Telephones	649.41
VODAFONE	Private Wires	Telephones	5363.40
VODAFONE LTD	Communications (Non Corporate)	Communication Non-Corporate	712.56
VODAFONE LTD	Communications (Non Corporate)	Communication Non-Corporate	729.41
VOICE PRODUCTS	Corporate Computer Software	Computers	851.00
WATSON PETROLEUM LTD	Fuel Oil	Fuel Oil	3213.00
WILLERBY MANOR HOTEL	Hospitality(Not For Poauth)	Hospitality	505.91
YORKSHIRE WATER	Water Metered Supply	Water Charges	10883.62

NOT PROTECTIVELY MARKED