

NOT PROTECTIVELY MARKED

Customer/Supplier Name	Expense Description	Account Description	Invoice Amount
24-7 SECURITY SOLUTIONS	Other Services	Services For External Projects	1844.64
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	572.57
ACADEMY CLASS LTD	Training Course Fees	Training Courses	697.00
ADVANCED BUSINESS SOLUTIONS	Computer Software	Computer Equipment	2583.34
ADVANCED BUSINESS SOLUTIONS	Computer Software	Computer Equipment	20546.68
ADVANCED BUSINESS SOLUTIONS	Consultants	Consultants	985.00
AIRWAVE SOLUTIONS LTD	Airwaves O2 Charges	Communications - Airwaves	40506.69
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	1216.63
ALEC BAUMBER T/A CROWTREE LEATHERS	General Purchases (Othr Equip)	Other Equipment & Materials	850.00
ANGLIAN WATER	Water Metered Supply	Water Charges	535.21
AON LTD PREMIUM ACCOUNTS	Transport Insurance	Vehicle Insurance	5219.42
ARVAL PHH	Allstar	Allstar	13971.92
ASSOCIATION OF CHIEF POLICE OFFICERS	General Subscriptions	Subscriptions	26728.00
BAYDALE CONTROL SYSTEMS LTD	Other - Cctv	Telephones	1227.00
BAYDALE CONTROL SYSTEMS LTD	Radio - Maintenance	Wireless	545.92
BEAVER MANAGEMENT	Rents - General	Rents	20500.00
BELL TRUCK SERVICES	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1605.50
BIFFA WASTE SERVICES LIMITED	Refuse Collection	Cleaning (Non Corporate)	5325.54
BOC GASES	General Purchases (Othr Equip)	Other Equipment & Materials	1070.00
BOOKING SERVICE INTERNATIONAL LTD	Hotel Accommodation	Subsistence	1946.14
BOOKING SERVICE INTERNATIONAL LTD	Training - Accommodation	Training Courses	1855.31
BOOKING SERVICE INTERNATIONAL LTD	Hotel Accommodation	Subsistence	4814.97
BOOKING SERVICE INTERNATIONAL LTD	Training - Accommodation	Training Courses	2814.20
BRIT GAS BUSINESS	Gas	Gas	6174.46
BRITISH GAS BUSINESS	Gas	Gas	63698.20
BT GLOBAL SERVICES	Private Wires	Telephones	583.33
REDACTED - PERSONAL DATA	Examination Fees - Hlth & Welf	Exam / Medical Fees	500.00
REDACTED - PERSONAL DATA	Examination Fees - Hlth & Welf	Exam / Medical Fees	500.00
REDACTED - PERSONAL DATA	Examination Fees - Hlth & Welf	Exam / Medical Fees	500.00
C I P S	Conference Expenses	Conference Expenses	715.00
C ROSINDALE AND SON	Planned Maintenance	Repairs & Maintenance	928.07
C ROSINDALE AND SON	Minor Works	Minor Works	668.81
C ROSINDALE AND SON	Building Works (Capitalised)	Building Works	729.32
C ROSINDALE AND SON	Day To Day Maintenance	Repairs & Maintenance	4748.81
CALUMET PHOTOGRAPHIC LTD	Photographic & Scientific Equip	Photographic & Scientific	673.00

NOT PROTECTIVELY MARKED

NOT PROTECTIVELY MARKED

CALUMET PHOTOGRAPHIC LTD	Photographic & Scientific Equip	Photographic & Scientific	2256.96
CAPITA SECURE INFORMATION SOLUTIONS LTD	Support & Maintenance	Computers	6130.87
CAPITA SECURE INFORMATION SOLUTIONS LTD	Support & Maintenance	Computers	5669.08
CENTRAL LAUNDRY	Laundry Services	Laundry	2036.02
CENTRE FOR PUBLIC INNOVATION CIC	Conference Expenses	Conference Expenses	1950.00
CIPFA BUSINESS LIMITED	General Subscriptions	Subscriptions	2645.00
CIPFA BUSINESS LIMITED	Conference Expenses	Conference Expenses	600.00
CIVIL DEFENCE SUPPLY INTERNATIONAL LTD	C.S Gas Spray	Clothing, Uniforms, Laundry	3800.00
CJR & RC RYAN	Rents - General	Rents	16873.15
CLARK WEIGHTMAN	Property Management	Repairs & Maintenance	7850.00
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles-External	700.00
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles-External	539.00
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles-External	539.00
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles-External	1617.00
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles-External	1617.00
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	Room Hire (Inc Porta Cabins)	Room Hire (Inc Porta Cabins)	600.00
COLLEGE OF POLICING	Training Course Fees	Training Courses	2652.00
COLLEGE OF POLICING	Training Course Fees	Training Courses	1326.00
COLLEGE OF POLICING	Training Course Fees	Training Courses	1403.00
COLLEGE OF POLICING	Training Course Fees	Training Courses	2652.00
CRIME MANAGEMENT BRANCH IMPREST ACCOUNT	Purchases - Hardware	Computers	747.50
CRIME MANAGEMENT BRANCH IMPREST ACCOUNT	Subsistence	Subsistence	1222.33
CYFAS SYSTEMS LTD	Comm'S Installation	Comm'S Installtions	10000.00
REDACTED - PERSONAL DATA	Forensic Pathology	Forensic Pathology	1200.00
REDACTED - PERSONAL DATA	Consultants	Consultants	1710.00
DGSA TECH LIMITED	Guest Speakers - Training	Agency Serv. By Private Orgs.	2125.00
DIVA CREATIVE LTD	General Purchases (Othr Equip)	Other Equipment & Materials	510.00
DIVA CREATIVE LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1000.00
DIVA CREATIVE LTD	General Purchases (Othr Equip)	Other Equipment & Materials	560.00
DIVA CREATIVE LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1300.00
DIVA CREATIVE LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1920.00
DIVA CREATIVE LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1850.00

NOT PROTECTIVELY MARKED

NOT PROTECTIVELY MARKED

DIVA CREATIVE LTD	General Purchases (Othr Equip)	Other Equipment & Materials	650.00
DIVA CREATIVE LTD	General Purchases (Othr Equip)	Other Equipment & Materials	2875.00
DIVA CREATIVE LTD	General Purchases (Othr Equip)	Other Equipment & Materials	800.00
REDACTED - PERSONAL DATA	Other Services	Services For External Projects	540.00
DRAKES GARAGE RECOVERY LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	705.00
DRAKES GARAGE RECOVERY LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1434.50
DRAKES GARAGE RECOVERY LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	684.00
DRAKES GARAGE RECOVERY LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	513.00
DRAKES GARAGE RECOVERY LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1803.50
DRAKES GARAGE RECOVERY LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	502.00
EAST RIDING OF YORKSHIRE COUNCIL	Communications (Non Corporate)	Communication Non-Corporate	6380.40
EAST RIDING OF YORKSHIRE COUNCIL	Training Course Fees	Training Courses	1670.00
EAST RIDING OF YORKSHIRE COUNCIL	Pension Strain Costs	Pension Strain Costs	4569.59
ECO LINK POWER LTD	Fuel Oil	Fuel Oil	2340.00
ECO LINK POWER LTD	Fuel Oil	Fuel Oil	1428.85
ECO LINK POWER LTD	Fuel Oil	Fuel Oil	1945.45
ECO LINK POWER LTD	Fuel Oil	Fuel Oil	1640.00
ECO LINK POWER LTD	Fuel Oil	Fuel Oil	1750.70
ELLIOTT GROUP LIMITED	Rents - General	Rents	912.00
EQUIFAX PLC	Search Fees	Business Information Services	700.00
EQUIFAX PLC	Search Fees	Business Information Services	610.00
EXPERIAN LIMITED	Consultants	Consultants	784.00
F R SCOTT LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	936.00
F R SCOTT LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	710.56
FIDELITI LTD	Consultants	Consultants	717.68
FIDELITI LTD	Consultants	Consultants	732.84
FIDELITI LTD	Consultants	Consultants	730.91
FIVEWAYS MOTORCYCLE CENTRE	External Vehicle Hire Charges	Hire Of Vehicles-External	600.00
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	519.27
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	958.95
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	544.51
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	648.85
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	534.32
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	611.96
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	4263.36
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	2335.75
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	600.80
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	4680.23
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	678.93
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	534.32
FORCE INFORMATION SYSTEMS LIMITED	Support & Maintenance	Computers	11203.00
FORMIC LTD	Support & Maintenance	Computers	4680.00

NOT PROTECTIVELY MARKED

NOT PROTECTIVELY MARKED

GALLAGHER BASSETT INTERNATIONAL LTD	General "Self" Insurance	General Insurance - Premium	30000.00
GALLAGHER BASSETT INTERNATIONAL LTD	Other Insurance Premiums	General Insurance - Premium	3438.00
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	536.00
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1890.50
GENUINE JAYJAYS LTD	General Purchases (Othr Equip)	Other Equipment & Materials	875.96
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	750.88
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	3169.10
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	16666.50
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Rep)	Repairs & Maintenance	607.22
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	21225.06
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	2440.87
GEO HOULTON & SONS LIMITED	Building Works (Capitalised)	Building Works	62889.52
GEORGE PETCH WHEELS	External Vehicle Hire Charges	Hire Of Vehicles- External	500.00
GO MAD THINKING	Consultants	Consultants	9990.00
GT ESTATES LTD	Rents - General	Rents	47700.00
GT ESTATES LTD	Rents - General	Rents	1541.51
GT ESTATES LTD	Rents - General	Rents	1712.00
HAMPSHIRE CONSTABULARY	Conference Expenses	Conference Expenses	630.00
HAMPSHIRE POLICE AUTHORITY	Data Protection Act Charges	Data Protection Act Charges	2520.00
HAMPSHIRE POLICE AUTHORITY	Data Protection Act Charges	Data Protection Act Charges	1580.00
HARVEST ENERGY LTD	Diesel	Diesel	11353.00
HARVEST ENERGY LTD	Diesel	Diesel	10196.33
HARVEST ENERGY LTD	Petrol	Petrol	9883.28
HARVEST ENERGY LTD	Diesel	Diesel	11101.00
HARVEST ENERGY LTD	Diesel	Diesel	6633.00
HARVEST ENERGY LTD	Diesel	Diesel	5527.50
HARVEST ENERGY LTD	Petrol	Petrol	10733.08
HARVEST ENERGY LTD	Petrol	Petrol	12861.48
HARVEST ENERGY LTD	Petrol	Petrol	9682.38
HARVEST ENERGY LTD	Diesel	Diesel	9905.60
HARVEST ENERGY LTD	Diesel	Diesel	4443.11
HARVEST ENERGY LTD	Diesel	Diesel	11031.00
HARVEST ENERGY LTD	Petrol	Petrol	7531.30
HEALTHWORK LTD	Examination Fees - Hlth & Welf	Exam / Medical Fees	500.00
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	955.80
HOLLCO LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	4500.00
HOME OFFICE - ACCOUNTS RECEIVABLE	Ammunition	Weapons / Ammunition	13872.00
REDACTED - PERSONAL DATA	Consultants	Consultants	2397.25
HQ BUSINESS CENTRE IMPREST	Legal Fees External	Prosecution Expenses	1500.00
HULL LOCAL TAXATION	Rates - General	Rates	4019.40
HULL TRAINS COMPANY LIMITED	Public T/Port Taxable	Travel	5870.45

NOT PROTECTIVELY MARKED

NOT PROTECTIVELY MARKED

HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	1636.53
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	2774.00
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	626.92
HUMBERSIDE AIRPORT	Cleaning (Routine) Protected	Cleaning Contract(Protected)	840.00
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	3137.54
HUMBERSIDE AIRPORT	Cleaning (Routine) Protected	Cleaning Contract(Protected)	840.00
HUMBERSIDE AIRPORT	Rents - General	Rents	16250.00
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	1636.53
IBM UNITED KINGDOM LIMITED	Support & Maintenance	Computers	23769.09
IBM UNITED KINGDOM LIMITED	Training Course Fees	Training Courses	800.00
INITIAL MEDICAL SERVICES LTD	Drugs / Medical Requisites	Other Equipment & Materials	1059.01
INITIAL MEDICAL SERVICES LTD	Drugs / Medical Requisites	Other Equipment & Materials	1034.03
INSIGHT DIRECT (UK) LIMITED	County Finance	Financial Services	1194.50
INTOXIMETERS UK LTD	Breath Testing Consumables	Other Equipment & Materials	8883.00
INTOXIMETERS UK LTD	Breath Testing Consumables	Other Equipment & Materials	675.00
JACOBS U.K. LIMITED	Fees (Capitalised)	Building Works-Fees	1357.00
JARRATT HILLS FARM	Dogs Act - Police	Dogs Act	942.50
JAYJAY MEDIA LTD	General Purchases	Office Equipment	2000.00
KINGSTON COMMUNICATIONS	Communications Equipment	Communications Equipment	1124.63
KINGSTON COMMUNICATIONS	Communications Equipment	Communications Equipment	1124.63
KINGSTON COMMUNICATIONS	Telephones - Rentals	Telephones	74539.97
KINGSTON COMMUNICATIONS	Private Wires	Telephones	819824.19
KINGSTON COMMUNICATIONS	Telephones - Rentals	Telephones	7834.43
KINGSTON COMMUNICATIONS	Computer Equipment	Computer Equipment	1384.00
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	1900.00
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	1800.00
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	1700.00
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	1600.00
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	Photocopies Used-Cent Man\Mon	Printing/Stationery/Con sumable	569.92
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	Photocopies Used-Cent Man\Mon	Printing/Stationery/Con sumable	14323.71
LANGUAGELINE SOLUTIONS	Interpreters Fees -Non Payroll	Interpreters Fees	542.30
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	551.71
LGC LIMITED	Forensic Science	Forensic Science	3074.58
LGC LIMITED	Forensic Science	Forensic Science	1108.72
LION LABORATORIES LTD	Breath Testing Consumables	Other Equipment & Materials	624.72
LION LABORATORIES LTD	Breath Testing Consumables	Other Equipment & Materials	5856.00
REDACTED - PERSONAL DATA	Guest Speakers - Training	Agency Serv. By Private Orgs.	510.85
MACRO MEDIA LTD	General Advertising	Advertising	595.00
MAIL SOLUTIONS UK LTD	Paper	Printing/Stationery/Con sumable	600.00
MASS SPEC ANALYTICAL LTD	Forensic Science	Forensic Science	1070.00

NOT PROTECTIVELY MARKED

NOT PROTECTIVELY MARKED

METROPOLITAN POLICE, ACCOUNTS RECEIVABLE	Training Course Fees	Training Courses	1404.00
METROPOLITAN POLICE, ACCOUNTS RECEIVABLE	Training Course Fees	Training Courses	1197.00
MINISTRY OF JUSTICE	Training (Non Corporate)	Non Corporate Training	1000.00
Mitie Cleaning & Environmental Services Ltd	Cleaning (Routine) Protected	Cleaning Contract(Protected)	65744.81
Mitie Cleaning & Environmental Services Ltd	Cleaning (Periodic) Protected	Cleaning Contract(Protected)	2596.74
MOUCHEL PENSIONS UNIT	Agency Services By Private Org	Agency Serv. By Private Orgs.	5297.00
REDACTED - PERSONAL DATA	Partnership Budget	Partnership Budget	1000.00
REDACTED - PERSONAL DATA	Partnership Budget	Partnership Budget	1000.00
REDACTED - PERSONAL DATA	Consultants	Consultants	1500.00
NATIONAL POLICING IMPROVEMENT AGENCY	Training Course Fees	Training Courses	4460.00
NATIONAL POLICING IMPROVEMENT AGENCY	Training - Accommodation	Training Courses	2240.00
NDORS LTD	Professional Fees	Training Courses	64068.00
NEOPOST FINANCE LTD	Franking Machine Charges	Postages	1591.10
NORTH LINCOLNSHIRE COUNCIL	Rates - General	Rates	1221.62
NORTH LINCOLNSHIRE COUNCIL	Room Hire (Inc Porta Cabins)	Room Hire (Inc Porta Cabins)	549.40
NORTHGATE INFORMATION SOLUTIONS LTD	Support & Maintenance	Computers	3419.00
NPOWER LIMITED	Electricity	Electricity	50855.31
NPOWER LIMITED	Electricity	Electricity	48427.55
NPOWER LIMITED	Electricity	Electricity	28950.57
NPOWER LIMITED	Electricity	Electricity	43506.98
OFFICE OF THE PCC WEST YORKSHIRE	Training Course Fees	Training Courses	3000.00
OFFICE OF THE PCC WEST YORKSHIRE	Mutual Aid Payments	Mutual Aid Payments	1898.17
OFFICE OF THE PCC WEST YORKSHIRE	Mutual Aid Payments	Mutual Aid Payments	538.66
REDACTED - PERSONAL DATA	Consultants	Consultants	12500.00
OPTILAN COMMUNICATION SYSTEMS	General Purchases (Othr Equip)	Other Equipment & Materials	27000.00
OPTILAN COMMUNICATION SYSTEMS	General Purchases (Othr Equip)	Other Equipment & Materials	4083.34
ORACLE CORPORATION UK LIMITED	Support & Maintenance	Computers	128146.27
ORANGE PAYMENT PROCESSING	Telephones - Cellphones	Telephones	14681.44
ORANGE PAYMENT PROCESSING	Telephones - Cellphones	Telephones	9497.85
ORANGE PAYMENT PROCESSING	Purchases - Hardware	Computers	15870.00
PAGEONE COMMUNICATIONS LTD	Other - Radiopaging	Telephones	1301.43
PAYPOINT NETWORK LIMITED	Telecommunications Enquiries	Telecommunications Enquiries	500.00
PCC FOR SOUTH YORKSHIRE	Consultancy-Fees	Consultancy-Fees	3831.93
PCC FOR SOUTH YORKSHIRE	Consultancy-Fees	Consultancy-Fees	50616.00
PCC FOR SOUTH YORKSHIRE	Printing - General	Printing/Stationery/Consumable	1252.84
PCC FOR SOUTH YORKSHIRE	Mutual Aid Payments	Mutual Aid Payments	704.55
PCS ASBESTOS CONSULTANTS	Planned Maintenance	Repairs & Maintenance	1200.00
PDR CONSTRUCTION LTD	Building Works (Capitalised)	Building Works	33684.22

NOT PROTECTIVELY MARKED

NOT PROTECTIVELY MARKED

PMD MAGNETICS	Tape Library - Tapes	Other Equipment & Materials	3180.00
PMD MAGNETICS	Tape Library - Tapes	Other Equipment & Materials	1152.00
PMD MAGNETICS	Tape Library - Tapes	Other Equipment & Materials	1462.50
POINT TO POINT	Corporate Computer Licences	Computers	9748.00
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	4004.06
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	38461.08
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	2205.78
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	2325.37
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	9224.58
PRESTON ROAD NDC	Gas	Gas	2892.11
PSL PRINT MANAGEMENT LTD	Printing - General	Printing/Stationery/Consumable	627.50
PSL PRINT MANAGEMENT LTD	Printing - General	Printing/Stationery/Consumable	627.50
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	571.98
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	642.00
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	642.00
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	557.19
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	801.81
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	622.13
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	791.80
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	543.60
RELATE HULL & EAST YORKSHIRE	Examination Fees - Hlth & Welf	Exam / Medical Fees	520.00
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1688.58
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1585.06
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1581.63
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1600.77
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1652.38
RUSSELL RICHARDSON & SONS LTD	Hq Confidential Waste Disposal	Winter Safety/Confidentl Waste	1433.70
RUSTY'S CYCLES LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	1100.00
S.M.S.R LTD	Consultation Expenses	Police Community Liaison Commt	3600.00
S.M.S.R LTD	Consultants	Consultants	1820.20
S.M.S.R LTD	Consultation Expenses	Police Community Liaison Commt	13000.00
SAADIAN TECHNOLOGIES	Support & Maintenance	Computers	21262.50
SAADIAN TECHNOLOGIES	Support & Maintenance	Computers	2362.50
SAADIAN TECHNOLOGIES	Support & Maintenance	Computers	3600.00
SECTOR TREASURY SERVICES LTD	Consultants	Consultants	659.38
SECTOR TREASURY SERVICES LTD	Consultants	Consultants	3457.94

NOT PROTECTIVELY MARKED

NOT PROTECTIVELY MARKED

SELLERS ENGINEERING & 24 HOUR RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	513.00
SELLERS ENGINEERING & 24 HOUR RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	536.75
SELLERS ENGINEERING & 24 HOUR RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	855.00
SERCO SHARED SERVICES CENTRE	Corporate Computer Software	Computers	14546.00
SERVOCA RESOURCING SOLUTIONS LTD	Mutual Aid Payments	Mutual Aid Payments	5536.00
SKY HIGH PLC	Consultants	Consultants	756.86
SKY HIGH PLC	Consultants	Consultants	2275.00
SKY HIGH PLC	Consultants	Consultants	2250.00
SPANSET LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	1284.20
SPANSET LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	1571.40
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	40552.00
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	9453.60
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	2057.20
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	6618.00
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	2821.50
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	1260.16
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	1896.82
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	1065.40
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	3171.60
SPECIALIST COMPUTER CENTRES PLC	Support & Maintenance	Computers	1631.82
SPECIALIST COMPUTER CENTRES PLC	Photographic & Scientific Equip	Photographic & Scientific	668.92
SPECIALIST COMPUTER CENTRES PLC	Purchases - Hardware	Computers	2991.12
SUNLIGHT SERVICE GROUP LTD	Laundry Services	Laundry	562.64
TACTICAL SAFETY RESPONSES LTD (TSR)	Taser	Weapons / Ammunition	6500.00
TACTICAL SAFETY RESPONSES LTD (TSR)	Taser	Weapons / Ammunition	2600.00
TACTICAL SAFETY RESPONSES LTD (TSR)	Taser	Weapons / Ammunition	2280.00
THE AUTOMOBILE ASSOCIATION	General Subscriptions	Subscriptions	780.00
THE COUNTRY PARK INN	Room Hire (Inc Porta Cabins)	Room Hire (Inc Porta Cabins)	900.00
THE NEWSPAPER LICENSING AGENCY LTD	Newspapers	Newspapers	1822.00
THE SERVICE CENTRE	Tape Library - Equipment	Other Equipment & Materials	618.00
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles-External	697.90
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles-External	722.89
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles-External	705.60

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
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
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
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	742.00
TRUVELO UK LTD	General Purchases (Othr Equip)	Other Equipment & Materials	3395.00
TRUVELO UK LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1152.00
TUTTYS OFFICE PRODUCTS	Furniture - Purchases	Furniture	542.26
UNISYS LIMITED	Computer Equipment	Computer Equipment	6986.00
VODAFONE	Private Wires	Telephones	6984.20
VODAFONE	Telephones - Calls	Telephones	729.30
VODAFONE	Private Wires	Telephones	5363.40
VODAFONE LTD	Telephones - Cellphones	Telephones	14087.64
VODAFONE LTD	Communications (Non Corporate)	Communication Non-Corporate	737.73
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	582.71
WATERSIDE ARTISTS' CO-OPERATIVE LTD	Subsistence	Subsistence	572.00
WATERSIDE ARTISTS' CO-OPERATIVE LTD	Subsistence	Subsistence	572.00
WATSON PETROLEUM LTD	Fuel Oil	Fuel Oil	1121.08
WATSON PETROLEUM LTD	Fuel Oil	Fuel Oil	3263.50
WILLINGHAMS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1026.00
WILLINGHAMS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	902.50
WILLINGHAMS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1220.75
WILLINGHAMS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	560.50
WIRELESS INNOVATION LTD	Computer Equipment	Computer Equipment	999.00
WOODS WHUR	Legal Fees External	Prosecution Expenses	3144.00
WOOLLISS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1068.75
WPC SOFTWARE	Support & Maintenance	Computers	2600.85
WPC SOFTWARE	Support & Maintenance	Computers	750.00
WPC SOFTWARE	Support & Maintenance	Computers	7675.56
WRIGHT CIVIL ENGINEERING LTD	Building Works (Capitalised)	Building Works	49174.84
X-VENTURE LTD	Training Course Fees	Training Courses	700.00

NOT PROTECTIVELY MARKED

NOT PROTECTIVELY MARKED

YORKSHIRE PURCHASING ORGANISATION	Cbrn - Specialist Equipment	Cbrn - Specialist Equipment	885.00
YORKSHIRE PURCHASING ORGANISATION	Cbrn - Specialist Equipment	Cbrn - Specialist Equipment	775.50
YORKSHIRE WATER	Electricity	Electricity	875.00
YORKSHIRE WATER	Water Metered Supply	Water Charges	12882.82