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Customer/Supplier Name	Expense Description	Account Description	Invoice Amount
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	549.45
A K SERVICES	Gm Catering Equipment Maint'	Catering Equipment	576.05
ABBEY NATIONAL TREASURY SERVICES	Operating Leases	Equipment - Helicopter	294239.24
ACCESS HIRE NATIONWIDE	External Vehicle Hire Charges	Hire Of Vehicles- External	1350.71
AIRWAVE SOLUTIONS LTD	Airwaves O2 Charges	Communications - Airwaves	50531.56
ALERE TOXICOLOGY PLC	General Purchases	Office Equipment	2535.00
ALERE TOXICOLOGY PLC	Drugs / Medical Requisites	Other Equipment & Materials	856.22
ARVAL PHH	Diesel	Diesel	2401.02
ARVAL PHH	Petrol	Petrol	3076.24
BACK CARE SOLUTIONS LTD	Furniture - Purchases	Furniture	515.00
BAYDALE CONTROL SYSTEMS LTD	Communications Equipment	Communications Equipment	6149.00
BIFFA WASTE SERVICES LIMITED	Refuse Collection	Cleaning (Non Corporate)	6719.51
BRITISH GAS BUSINESS	Gas	Gas	48721.92
BRITISH GAS BUSINESS	Gas	Gas	3040.97
BRITISH GAS BUSINESS	Gas	Gas	16219.15
C A BARR LTD	Planned Maintenance	Repairs & Maintenance	3600.00
C A BARR LTD	Fees (Capitalised)	Building Works-Fees	1740.00
C A BARR LTD	Minor Improvements	Repairs & Maintenance	1335.00
CAPITA TRANSLATION AND INTERPRETING	Interpreters Fees -Non Payroll	Interpreters Fees	4749.94
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	1473.18
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	1239.08
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	1664.45
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	1995.77
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	1336.49
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	1004.00
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	526.66
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	4103.80
CENTRAL LAUNDRY	Laundry Services	Laundry	1434.51
CLARITY INFORMATION SOLUTIONS LTD	Contract Payments	Contract Hire & Op.Leases	2187.54
CLARITY INFORMATION SOLUTIONS LTD	Contract Payments	Contract Hire & Op.Leases	619.20
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	1540.00
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	1540.00
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	1232.00
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	616.00
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	616.00
CLUCAS TRAINING WING LTD	Training (Non Corporate)	Non Corporate Training	1400.00
COLEMAN MILNE	Vehicles	Vehicle & Vehicle Equipment	1681.00
CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Corporate Computer Software	Computers	10609.00
D.TEC INTERNATIONAL LIMITED	Breath Testing Consumables	Other Equipment & Materials	900.00
D3 OFFICE GROUP LIMITED	Furniture	Furniture & Fittings	510.00
D3 OFFICE GROUP LIMITED	Furniture	Furniture & Fittings	544.40
DIVA CREATIVE LTD	General Advertising	Advertising	4166.00
REDACTED - PERSONAL DATA	Medical Reports - Crim Invest	Exam / Medical Fees	1368.00

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DRAKES GARAGE RECOVERY LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	525.00
DURHAM POLICE AND CRIME COMMISSIONER	Mutual Aid Payments	Mutual Aid Payments	7075.82
E H ADVERTISING LTD	General Purchases (Othr Equip)	Other Equipment & Materials	510.00
EAST RIDING OF YORKSHIRE COUNCIL	Refuse Collection	Cleaning (Non Corporate)	512.72
EAST RIDING OF YORKSHIRE COUNCIL	Diesel	Diesel	6979.82
EAST RIDING OF YORKSHIRE COUNCIL	Pension Strain Costs	Pension Strain Costs	4699.24
EAST RIDING OF YORKSHIRE COUNCIL	Partnership Budget	Partnership Budget	41813.00
EAST RIDING OF YORKSHIRE COUNCIL	General Purchases (Othr Equip)	Other Equipment & Materials	1000.00
EAST RIDING OF YORKSHIRE COUNCIL	Partnership Budget	Partnership Budget	131380.73
EAST RIDING OF YORKSHIRE COUNCIL	Pension Strain Costs	Pension Strain Costs	4699.24
EAST RIDING OF YORKSHIRE COUNCIL	Diesel	Diesel	5446.84
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	953.11
EAST RIDING SUPPLIES	Purchases - Hardware	Computers	735.60
EAST RIDING SUPPLIES	Purchases - Hardware	Computers	1247.40
ELLIOTT GROUP LIMITED	Rents - General	Rents	912.00
ELLIOTT GROUP LIMITED	Rents - General	Rents	912.00
EMO OIL	Diesel	Diesel	8722.00
EMO OIL	Petrol	Petrol	8962.00
EMO OIL	Diesel	Diesel	8722.00
EMO OIL	Petrol	Petrol	11837.80
EMO OIL	Petrol	Petrol	9410.10
EMO OIL	Petrol	Petrol	5157.60
EMO OIL	Diesel	Diesel	5205.00
EMO OIL	Petrol	Petrol	5158.46
EMO OIL	Diesel	Diesel	6924.80
EMO OIL	Diesel	Diesel	5205.00
EMO OIL	Diesel	Diesel	8675.00
EMO OIL	Diesel	Diesel	8782.00
E-PAY LTD	Telecommunications Enquiries	Telecommunications Enquiries	716.38
ESFM (HUMBERSIDE) LTD	Casual User - Taxable	Car Allowances	1728.33
ESKIMO SOUP	Marketing Development	Advertising	4250.00
ESS SAFEFORCE	General Purchases (Othr Equip)	Other Equipment & Materials	2025.08
ESS SAFEFORCE	General Purchases (Othr Equip)	Other Equipment & Materials	908.68
F G ADAMSON & SON	General Purchases (Othr Equip)	Other Equipment & Materials	950.00
FAIRBURNS GROUP	Electrical Installations	Electrical Installations	3708.00
FAIRBURNS GROUP	Minor Improvements	Repairs & Maintenance	870.83
FAIRBURNS GROUP	Planned Maintenance	Repairs & Maintenance	2497.10
FAIRBURNS GROUP	Building Works (Capitalised)	Building Works	1580.58
FAIRBURNS GROUP	Building Works (Capitalised)	Building Works	1304.35
FCO SERVICES	Professional Fees	Training Courses	995.00
FCO SERVICES	Professional Fees	Training Courses	995.00
FIDELITI LTD	Consultants	Consultants	737.95
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	2518.48
GEO HOULTON & SONS LIMITED	Building Works (Capitalised)	Building Works	19250.55

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GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	4398.31
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	3164.62
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	10341.81
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	6638.50
GEO HOULTON & SONS LIMITED	Reactive/Consequen'L Main Fund	Repairs & Maintenance	638.98
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	870.26
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	1801.26
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	3320.09
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	47726.60
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	3229.73
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Rep)	Repairs & Maintenance	3971.44
GEO HOULTON & SONS LIMITED	Reactive/Consequen'L Main Fund	Repairs & Maintenance	3588.05
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	1818.31
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	2540.23
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	6031.28
GEO HOULTON & SONS LIMITED	Building Works (Capitalised)	Building Works	10128.65
GRIMSBY IMPREST ACCOUNT	Petrol - Other	Police Vehicle Mileage	569.65
GUARDIAN ELECTRICAL SOLUTIONS LTD	Planned Maint (Serv Contracts)	Repairs & Maintenance	1273.85
GUARDIAN ELECTRICAL SOLUTIONS LTD	Planned Maint (Serv Contracts)	Repairs & Maintenance	708.55
HARDAKERS REMOVALS STORAGE	Property Management	Repairs & Maintenance	1685.00
HARDAKERS REMOVALS STORAGE	Building Works (Capitalised)	Building Works	890.00
HARDAKERS REMOVALS STORAGE	Day To Day Maintenance	Repairs & Maintenance	990.00
HARROW GREEN	Building Works (Capitalised)	Building Works	545.16
HMCS	Legal Fees External	Prosecution Expenses	16595.00
HOME GROUP LIMITED	Pcc Crime Reduction Fund	Contributions To Ext Organisa	5000.00
HULL & EAST YORKSHIRE (HEY) MIND	Pcc Crime Reduction Fund	Contributions To Ext Organisa	18128.50
HULL AND EAST RIDING ADVANCED MOTORCYCLISTS	Consultants	Consultants	1000.00
HULL RAPE CRISIS	Moj Restorative Justice Alloc	Contributions To Ext Organisa	2500.00
HULL TRAINS COMPANY LIMITED	Officers Public T/Port Taxable	Travel	2869.20
HULL YOUTH JUSTICE SERVICE	Alloc For Community Safety	Contributions To Ext Organisa	45562.00
HUMBER BRIDGE BOARD	Officers Public T/Port Taxable	Travel	20000.00
HUMBERCARE LTD	Pcc Crime Reduction Fund	Contributions To Ext Organisa	7000.00
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	2450.07
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	3508.51
HYMANS ROBERTSON LLP	Cleaning (Routine) Protected	Cleaning Contract(Protected)	3000.00
INITIAL MEDICAL SERVICES LTD	Drugs / Medical Requisites	Other Equipment & Materials	786.89
INITIAL MEDICAL SERVICES LTD	Drugs / Medical Requisites	Other Equipment & Materials	786.89
INSIGHT DIRECT (UK) LIMITED	Support & Maintenance	Computers	2296.00
INSIGHT DIRECT (UK) LIMITED	Consultants	Consultants	1020.00
INSIGHT DIRECT (UK) LIMITED	Support & Maintenance	Computers	868.00
INSIGHT DIRECT (UK) LIMITED	County Finance	Financial Services	4796.00
JOHN GOOD & SONS LTD	Hotel Accommodation	Subsistence	1335.18
JOHN GOOD & SONS LTD	Officers Public T/Port Taxable	Travel	656.20
JOHN MOORE SECURITY LTD	Fees (Maintenance)	Repairs & Maintenance	4410.00

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KAPLAN FINANCIAL LTD	Training Course Fees	Training Courses	1248.75
KAWASAKI MOTORS UK	Vehicles	Vehicle & Vehicle Equipment	1462.38
KHYBER KENNELS AND CATTERY	Dogs (Running Cost)	Dogs	1537.50
KIER BUSINESS SERVICES LTD	Agency Services By Private Org	Agency Serv. By Private Orgs.	6044.00
KINGSTON COMMUNICATIONS	Corporate Computer Software	Computers	6103.29
KINGSTON COMMUNICATIONS	Training (Non Corporate)	Non Corporate Training	2700.00
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	Photocopies Used-Cent Man\Mon	Printing/Stationery/Consumable	6022.71
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	Photocopier Leasing Charges	Office Equipment	98234.04
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	Photocopies Used-Cent Man\Mon	Printing/Stationery/Consumable	5790.33
LANGUAGELINE SOLUTIONS	Interpreters Fees -Non Payroll	Interpreters Fees	641.16
LAZENBY BROWN	Corporate Computer Software	Computers	6600.00
LEEDS COMMUNITY HEALTHCARE TRUST	Agency Services By Private Org	Agency Serv. By Private Orgs.	115814.00
LINCOLNSHIRE RESCUE KENNELS	Dogs Act - Police	Dogs Act	695.50
LYRECO UK LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	669.99
MAIL SOLUTIONS UK LTD	Printing - General	Printing/Stationery/Consumable	600.00
MILLGATE COMPUTER SYSTEMS LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1749.00
REDACTED - PERSONAL DATA	Legal Fees External	Prosecution Expenses	575.00
REDACTED - PERSONAL DATA	Legal Fees External	Prosecution Expenses	1500.00
NDORS LTD	Consultants	Consultants	100960.00
NDORS LTD	Consultants	Consultants	880.00
NDORS LTD	Consultants	Consultants	520.00
NDORS LTD	Consultants	Consultants	4160.00
NEIL HUDGELL LTD	General Self Insurance	General Insurance - Premium	887.52
NEOPOST LIMITED	Franking Machine Charges	Postages	2737.97
NHS COMMISSIONING BOARD	Agency Services By Private Org	Agency Serv. By Private Orgs.	64063.00
NHS HULL CCG	Moj Restorative Justice Alloc	Contributions To Ext Organisa	25000.00
NORTH EAST LINCOLNSHIRE COUNCIL	Alloc For Community Safety	Contributions To Ext Organisa	145512.00
NORTH EAST LINCOLNSHIRE COUNCIL	Alloc For Community Safety	Contributions To Ext Organisa	28768.00
NORTH LINCOLNSHIRE COUNCIL	Alloc For Community Safety	Contributions To Ext Organisa	28081.00
NORTHGATE PUBLIC SERVICES UK LTD	Corporate Computer Software	Computers	19209.00
NPOWER LIMITED	Electricity	Electricity	637.33
NPOWER LIMITED	Electricity	Electricity	30625.96
NPOWER LIMITED	Electricity	Electricity	28535.68
NPOWER LIMITED	Electricity	Electricity	29253.08
NPOWER LIMITED	Electricity	Electricity	795.21
NPOWER LIMITED	Electricity	Electricity	31390.90
OFFICE OF THE PCC WEST YORKSHIRE	Mutual Aid Payments	Mutual Aid Payments	2320.15
OFFICE OF THE PCC WEST YORKSHIRE	Uniforms	Clothing, Uniforms, Laundry	52342.29
OFFICE OF THE PCC WEST YORKSHIRE	Vehicles	Vehicle & Vehicle Equipment	6548.80
OFFICE OF THE PCC WEST YORKSHIRE	Vehicles	Vehicle & Vehicle Equipment	6574.04
ORANGE PAYMENT PROCESSING	Telephones - Cellphones	Telephones	7687.33
ORANGE PAYMENT PROCESSING	Telephones - Cellphones	Telephones	5248.47
ORANGE PAYMENT PROCESSING	Telephones - Cellphones	Telephones	5760.07
REDACTED - PERSONAL DATA	Partnership Budget	Partnership Budget	1000.00

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PARAGON DATA SERVICES LIMITED	Communications (Non Corporate)	Communication Non-Corporate	4865.00
PCC FOR LINCOLNSHIRE	Training Course Fees	Training Courses	4000.00
PCC FOR NORTH YORKSHIRE	Mutual Aid Payments	Mutual Aid Payments	2625.97
PCC FOR SOUTH YORKSHIRE	Computer Equipment	Computer Equipment	3307.00
PCC FOR SOUTH YORKSHIRE	Collaboration - Police	Collaboration Payment	4228.22
PCC FOR SOUTH YORKSHIRE	Collab Charge Officer Pay	Police Pay Collaboration	62697.00
PCC FOR SOUTH YORKSHIRE	Collab Charge Othr Empl. Cost	Other Employee Costs Collab	28332.00
PCC FOR SOUTH YORKSHIRE	Collab Charge Staff Pay	Police Staff Pay Collaboration	213916.00
PCC FOR SOUTH YORKSHIRE	Collab Charge Supplies	Supplies&Service Collaboration	20220.00
PCC FOR SOUTH YORKSHIRE	Collab Charge Transport	Transport Costs Collaboration	9933.00
PCC FOR SOUTH YORKSHIRE	Collaboration Charge Pensions	Pensions Collaboration	7562.00
PCC FOR SOUTH YORKSHIRE	Collab -Other Employee Costs	Collaboration Payment	15410.00
PCC FOR SOUTH YORKSHIRE	Collab - Other Staff	Collaboration Payment	134870.00
PCC FOR SOUTH YORKSHIRE	Collab -Supplies And Services	Collaboration Payment	9910.00
PCC FOR SOUTH YORKSHIRE	Collab -Transport	Collaboration Payment	560.00
PCC FOR SOUTH YORKSHIRE	Computer Software	Computer Equipment	10504.60
PCC FOR SOUTH YORKSHIRE	Computer Software	Computer Equipment	8413.71
PMD MAGNETICS	Tape Library - Dvd	Other Equipment & Materials	1053.00
PMD MAGNETICS	Tape Library - Tapes	Other Equipment & Materials	680.00
PMD MAGNETICS	Tape Library - Tapes	Other Equipment & Materials	1156.00
PPH COMMERCIAL	Rents - General	Rents	21904.83
PPH COMMERCIAL	Rents - General	Rents	5326.45
PRESTON ROAD NDC	Gas	Gas	730.48
PRESTON ROAD NDC	Rents - General	Rents	5750.00
PRESTON ROAD NDC	Property Management	Repairs & Maintenance	983.27
PRIMETAKE LIMITED	Ammunition	Weapons / Ammunition	2520.00
PROCESS EVOLUTION LIMITED	Consultants	Consultants	4937.40
PUBLIC WORKS LOANS ACCOUNT	Debt Interest (Unsupported B)	Interest Payable & Similar Chg	24415.00
PUBLIC WORKS LOANS ACCOUNT	Interest (Debt)	Interest Payable & Similar Chg	144741.95
PUBLIC WORKS LOANS ACCOUNT	Interest (Debt)	Interest Payable & Similar Chg	15809.84
PUBLIC WORKS LOANS ACCOUNT	Debt Interest (Unsupported B)	Interest Payable & Similar Chg	47850.00
PUBLIC WORKS LOANS ACCOUNT	Debt Interest (Unsupported B)	Interest Payable & Similar Chg	25050.00
PUBLIC WORKS LOANS ACCOUNT	Debt Interest (Unsupported B)	Interest Payable & Similar Chg	107433.33
PUBLIC WORKS LOANS ACCOUNT	Debt Interest (Unsupported B)	Interest Payable & Similar Chg	52155.00
PUBLIC WORKS LOANS ACCOUNT	Debt Interest (Unsupported B)	Interest Payable & Similar Chg	30650.00
RAPID SECURE LTD	Damage To Property	Damage To Property	1540.00
ROSINDALE AND SON LTD	Day To Day Maintenance	Repairs & Maintenance	949.05
ROSINDALE AND SON LTD	Day To Day Maintenance	Repairs & Maintenance	715.50
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	2040.01
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1899.07
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1420.11
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1805.82
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1829.56
RUSSELL RICHARDSON & SONS LTD	Hq Confidential Waste Disposal	Winter Safety/Confidentl Waste	1394.10

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RUSSELL RICHARDSON & SONS LTD	Hq Confidential Waste Disposal	Winter Safety/Confidentl Waste	590.76
S R BLACK - PLUMBING & HEATING	Building Works (Capitalised)	Building Works	3285.14
S VOASE BUILDERS LTD	Building Works (Capitalised)	Building Works	31023.66
S VOASE BUILDERS LTD	Building Works (Capitalised)	Building Works	9996.00
S VOASE BUILDERS LTD	Fire Safety	Repairs & Maintenance	567.60
S VOASE BUILDERS LTD	Building Works (Capitalised)	Building Works	948.00
S VOASE BUILDERS LTD	Fire Safety	Repairs & Maintenance	2202.00
S VOASE BUILDERS LTD	Building Works (Capitalised)	Building Works	10056.68
S VOASE BUILDERS LTD	Building Works (Capitalised)	Building Works	10331.33
S VOASE BUILDERS LTD	Building Works (Capitalised)	Building Works	8575.22
S VOASE BUILDERS LTD	Building Works (Capitalised)	Building Works	9730.49
S VOASE BUILDERS LTD	Building Works (Capitalised)	Building Works	11421.00
S VOASE BUILDERS LTD	Fire Safety	Repairs & Maintenance	2522.40
S VOASE BUILDERS LTD	Fire Safety	Repairs & Maintenance	854.00
S.M.S.R LTD	Consultants	Consultants	1592.00
S.M.S.R LTD	Consultation Expenses	Police Community Liaison Commt	13000.00
S.M.S.R LTD	Consultants	Consultants	1750.00
SCOTTS PROPERTY LLP	Rents - General	Rents	23117.75
SIGMA SECURITY DEVICES	General Purchases (Othr Equip)	Other Equipment & Materials	1145.00
SIGMA SECURITY DEVICES	General Purchases (Othr Equip)	Other Equipment & Materials	535.00
SPECIALIST AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	871.28
SPECIALIST AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	2645.92
SPECIALIST AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	1507.24
SPECIALIST AVIATION SERVICES LTD	Pilotage	Pilotage	16804.16
SPECIALIST AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	14015.67
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	2115.57
SUFFOLK LIFE ANNUITIES LTD	Rents - General	Rents	17031.25
SURVIVORS (HULL & EAST RIDING)	Consultants	Consultants	588.00
TELE-TRAFFIC UK LTD	General Purchases (Othr Equip)	Other Equipment & Materials	5031.90
TG SUPPORT LTD	Communications (Non Corporate)	Communication Non-Corporate	747.66
THE PRINCES TRUST	Pcc Crime Reduction Fund	Contributions To Ext Organisa	12168.00
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	653.03
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
TRACSIS LTD	Consultants	Consultants	3150.00
TREBLE 5 TREBLE 1 LIMITED	Common Police Services	Common Police Services	6761.00
TRUVELO UK LTD	General Purchases (Othr Equip)	Other Equipment & Materials	744.42
TRUVELO UK LTD	General Purchases (Othr Equip)	Other Equipment & Materials	722.00
TRUVELO UK LTD	General Purchases (Othr Equip)	Other Equipment & Materials	960.42
TRUVELO UK LTD	Speed Detection Equipt / Maint	Other Equipment & Materials	950.00
TUTTYS OFFICE PRODUCTS	Furniture - Purchases	Furniture	974.40

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TUTTYS OFFICE PRODUCTS	Furniture - Purchases	Furniture	799.50
VODAFONE	Telephones - Calls	Telephones	923.55
VODAFONE LTD	Communications (Non Corporate)	Communication Non-Corporate	980.40
VOLUNTARY ACTION NORTH LINCOLNSHIRE	Pcc Crime Reduction Fund	Contributions To Ext Organisa	3001.98
WESTON DIGITAL TECHNOLOGIES LTD	Communications Equipment	Communications Equipment	1955.88
WESTON DIGITAL TECHNOLOGIES LTD	Computer Software	Computer Equipment	938.00
WESTON DIGITAL TECHNOLOGIES LTD	Telephones - Maintenance	Telephones	6401.00
WILBERFOSS, KEXBY AND NEWTON PLAYING FIELDS	Pcc Crime Reduction Fund	Contributions To Ext Organisa	3000.00
WILLIAMSONS SOLICITORS	General Self Insurance	General Insurance - Premium	2532.00
WOOLLISS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	600.00
YORKSHIRE WATER	Water Metered Supply	Water Charges	7749.97
ZURICH INSURANCE PLC	General Self Insurance	General Insurance - Premium	30000.00