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Customer/Supplier Name	Expense Description	Account Description	Invoice Amount
ABBEY JOINERY (HULL) LTD	General Purchases (Othr Equip)	Other Equipment & Materials	4476.00
AGENCIA CONSULTING LTD	Consultants	Consultants	975.00
AIRWAVE SOLUTIONS LTD	Airwaves O2 Charges	Communications - Airwaves	50517.46
AIRWAVE SOLUTIONS LTD	Communications Equipment	Communications Equipment	5133.21
ALAN WOOD & PARTNERS	Fees (Capitalised)	Building Works-Fees	2500.00
ALERE TOXICOLOGY PLC	Drugs / Medical Requisites	Other Equipment & Materials	2535.00
ALERE TOXICOLOGY PLC	Drugs / Medical Requisites	Other Equipment & Materials	2535.00
ALERE TOXICOLOGY PLC	Drugs / Medical Requisites	Other Equipment & Materials	1690.00
ANGLIAN WATER	Water Metered Supply	Water Charges	674.64
ARCO LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	835.98
ARVAL PHH	Diesel	Diesel	4256.49
ARVAL PHH	Petrol	Petrol	6681.99
B O C PLC	General Purchases (Othr Equip)	Other Equipment & Materials	721.33
B O C PLC	Breath Testing Consumables	Other Equipment & Materials	873.68
BEERHOUSE SELF DRIVE	External Vehicle Hire Charges	Hire Of Vehicles- External	980.00
BIFFA WASTE SERVICES LIMITED	Refuse Collection	Cleaning (Non Corporate)	6607.93
BIGDUG LTD	Furniture	Furniture & Fittings	1688.00
BIGDUG LTD	Furniture	Furniture & Fittings	4626.00
BRITISH GAS BUSINESS	Gas	Gas	2302.70
BRITISH WATERWAYS MARINAS LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	500.00
BRITISH WATERWAYS MARINAS LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	500.00
BROUGH BODY REPAIRS LTD	Vehicle Insurance Claims	Vehicle Insurance	738.00
BROWNS BOOKS FOR STUDENTS	Legal Fees External	Prosecution Expenses	572.05
BT PAYMENT SERVICES LTD	Telephones - Rentals	Telephones	7728.75
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	1458.81

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CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	1211.66
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	3078.93
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	1622.41
CD BRAMALL FORD t/a EVANS HALSHAW	Repairs - Internal	Repairs	522.50
CENTRAL LAUNDRY	Laundry Services	Laundry	1541.30
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	601.00
CITY CENTRE BUSINESS RADIO SCHEME	Community Safety Part Res	Contributions To Ext Organisa	5500.00
CJR & RC RYAN	Rents - General	Rents	15655.50
CLARK WEIGHTMAN	Property Management	Repairs & Maintenance	1954.97
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
CRIME MANAGEMENT BRANCH IMPREST ACCOUNT	General Purchases (Othr Equip)	Other Equipment & Materials	1719.41
CRIME MANAGEMENT BRANCH IMPREST ACCOUNT	Other - Miscellaneous	Telephones	582.16
CRIME MANAGEMENT BRANCH IMPREST ACCOUNT	Other - Miscellaneous	Telephones	554.81
CRIME MANAGEMENT BRANCH IMPREST ACCOUNT	Subsistence	Subsistence	645.87
CROWN PET FOODS LTD	Dogs (Running Cost)	Dogs	602.20
CYFAS SYSTEMS LTD	Computer Equipment	Computer Equipment	47750.00
DIVA CREATIVE LTD	General Advertising	Advertising	1350.00
DIVA CREATIVE LTD	General Advertising	Advertising	800.00
DIVA CREATIVE LTD	General Advertising	Advertising	1500.00
DRAKES GARAGE RECOVERY LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	600.00
DRAKES GARAGE RECOVERY LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	798.00
DRAKES GARAGE RECOVERY LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	532.00
DRAKES GARAGE RECOVERY LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	883.50

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EAST RIDING OF YORKSHIRE COUNCIL	Partnership Budget	Partnership Budget	25000.00
EAST RIDING OF YORKSHIRE COUNCIL	Consultants	Consultants	141450.00
EAST RIDING OF YORKSHIRE COUNCIL	Redundancy Lump Sum	Pol Staff Redundancy Payment	3305.56
EAST RIDING OF YORKSHIRE COUNCIL	Diesel	Diesel	3329.39
EAST RIDING OF YORKSHIRE COUNCIL	Diesel	Diesel	3050.99
ECO LINK POWER LTD	Fuel Oil	Fuel Oil	3208.00
EDGAR BROTHERS	Ammunition	Weapons / Ammunition	1647.00
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	553.19
EMO OIL	Diesel	Diesel	7866.50
EMO OIL	Diesel	Diesel	5141.50
EMO OIL	Diesel	Diesel	18545.40
EMO OIL	Petrol	Petrol	5830.34
EMO OIL	Diesel	Diesel	8087.48
EMO OIL	Diesel	Diesel	8108.00
EMO OIL	Petrol	Petrol	6782.30
EMO OIL	Diesel	Diesel	6092.40
FABDIRECT	Repairs - Internal	Repairs	550.00
FAIRBURNS GROUP	Petrol Pump Maintenance	Fuel Pump Maintenance	855.36
FIDELITI LTD	Consultants	Consultants	725.52
FIDELITI LTD	Consultants	Consultants	520.00
FIDELITI LTD	Consultants	Consultants	745.01
FIDELITI LTD	Consultants	Consultants	505.00
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	9617.85
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	711.86
REDACTED - PERSONAL DATA	Consultants	Consultants	600.00
FRIENDS OF FURNESS CLOSE	Community Safety Part Res	Contributions To Ext Organisa	1648.40

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GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	805.00
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	2037.75
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	532.00
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1505.75
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	615.00
GAS CONTAINER SERVICES LTD	General Purchases (Othr Equip)	Other Equipment & Materials	2460.00
GENERAL MOTORS UK LTD	Vehicles	Vehicle & Vehicle Equipment	14522.57
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Rep)	Repairs & Maintenance	8938.83
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	3448.05
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	3206.56
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	11329.60
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	1435.95
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	660.00
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	1824.36
GEO HOULTON & SONS LIMITED	Reactive/Consequen'L Main Fund	Repairs & Maintenance	937.65
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	2160.17
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Rep)	Repairs & Maintenance	17630.36
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	6264.66
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	5966.91
GEORGE UTZ LIMITED	Tape Library - Equipment	Other Equipment & Materials	590.00
GMK LIMITED	Ammunition	Weapons / Ammunition	4960.00
GMK LIMITED	Ammunition	Weapons / Ammunition	4619.00
GMK LIMITED	Ammunition	Weapons / Ammunition	2480.00
GMK LIMITED	Ammunition	Weapons / Ammunition	3079.40
GOODYEAR GREAT BRITAIN LIMITED	Tyres & Tubes	Tyres & Tubes	582.28
GUARDIAN ELECTRICAL SOLUTIONS LTD	Planned Maint (Serv Contracts)	Repairs & Maintenance	1119.75

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HALL CONSTRUCTION GROUP	Building Works (Capitalised)	Building Works	26632.60
HALL CONSTRUCTION GROUP	Building Works (Capitalised)	Building Works	107400.72
HALL CONSTRUCTION GROUP	Building Works (Capitalised)	Building Works	173735.52
HARROW GREEN	Building Works (Capitalised)	Building Works	2032.40
HAYWARD AVIATION LIMITED	Insurance - Helicopter	Vehicle Insurance	61083.90
HAYWARD AVIATION LIMITED	Insurance - Helicopter	Vehicle Insurance	2650.00
HAYWARD AVIATION LIMITED	Insurance - Helicopter	Vehicle Insurance	5263.00
BANGLA INTERPRETING	Interpreters Fees -Non Payroll	Interpreters Fees	1317.49
HEY NHS TRUST	Community Safety Part Res	Contributions To Ext Organisa	20000.00
HEY NHS TRUST	Community Safety Part Res	Contributions To Ext Organisa	569.00
HOLME ON SPALDING MOOR PARISH COUNCIL	Community Safety Part Res	Contributions To Ext Organisa	3000.00
HORNSBY TRAVEL SERVICES LTD	Repairs - External	Repairs	500.00
HULL TRAINS COMPANY LIMITED	Public T/Port Taxable	Travel	4482.45
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	1793.82
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	1311.05
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	786.42
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	Fuel - Helicopter	Fuel - Helicopter	3137.54
IHS GLOBAL LTD	Corporate Computer Software	Computers	6025.00
INITIAL MEDICAL SERVICES LTD	Drugs / Medical Requisites	Other Equipment & Materials	786.89
INSIGHT DIRECT (UK) LIMITED	Corporate Computer Software	Computers	1021.68
INTERSPIRO LIMITED	Training (Non Corporate)	Non Corporate Training	1396.00
IVOR SEARLE LTD	Repairs - Internal	Repairs	2290.00
JALARO ASSOCIATES LTD	Consultants	Consultants	1500.00

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JALARO ASSOCIATES LTD	Consultants	Consultants	2250.00
JALARO ASSOCIATES LTD	Consultants	Consultants	2250.00
JAS. MARTIN & CO CHARTERED SURVEYORS	Rents - General	Rents	5000.00
JOHN GOOD & SONS LTD	Public T/Port Taxable	Travel	1181.96
JOHN GOOD & SONS LTD	Public T/Port Taxable	Travel	658.99
JOHN MOORE SECURITY LTD	Planned Maintenance	Repairs & Maintenance	1044.00
K & R MOTORS	Repairs - Internal	Repairs	2161.41
KHYBER KENNELS AND CATTERY	Dogs (Running Cost)	Dogs	1023.67
KILDALE MARINE LTD	General Purchases (Othr Equip)	Other Equipment & Materials	625.00
KINGSTON COMMUNICATIONS	Private Wires	Telephones	5852.21
KINGSTON COMMUNICATIONS	Telephones - Rentals	Telephones	68907.96
KINGSTON COMMUNICATIONS	Communications (Non Corporate)	Communication Non-Corporate	515.25
KINGSTON COMMUNICATIONS	Communications (Non Corporate)	Communication Non-Corporate	3562.98
KINGSTON COMMUNICATIONS	Private Wires	Telephones	202724.73
KINGSTON COMMUNICATIONS	Telephones - Rentals	Telephones	8557.49
KINGSTON UPON HULL CITY COUNCIL	Partnership Budget	Partnership Budget	8822.00
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	1700.00
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	1900.00
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	1900.00
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	1900.00
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	Photocopies Used-Cent Man\Mon	Printing/Stationery/Consumable	1223.41
LANGUAGELINE SOLUTIONS	Interpreters Fees -Non Payroll	Interpreters Fees	550.90
LAZENBY BROWN	Corporate Computer Software	Computers	5000.00
LAZENBY BROWN	Corporate Computer Software	Computers	5000.00
LAZENBY BROWN	Corporate Computer Software	Computers	5000.00
LAZENBY BROWN	Corporate Computer Software	Computers	5000.00

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LAZENBY BROWN	Corporate Computer Software	Computers	5000.00
LAZENBY BROWN	Corporate Computer Software	Computers	5000.00
LEANDER INTERNATIONAL PET FOODS LTD	Dogs (Running Cost)	Dogs	595.00
LONGHILL LINK-UP TRUST	Community Safety Part Res	Contributions To Ext Organisa	3800.00
LOUIS THRESH	General Self Insurance	General Insurance - Premium	500.00
LYON EQUIPMENT LTD	General Purchases (Othr Equip)	Other Equipment & Materials	583.92
LYON EQUIPMENT LTD	General Purchases (Othr Equip)	Other Equipment & Materials	942.36
LYON EQUIPMENT LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1014.72
LYON EQUIPMENT LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1014.72
LYON EQUIPMENT LTD	General Purchases (Othr Equip)	Other Equipment & Materials	720.00
LYON EQUIPMENT LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1399.92
LYRECO UK LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	793.01
LYRECO UK LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	982.00
MARTIN WILLIAMS (HULL) LTD	Repairs - External	Repairs	1365.35
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	5147.09
MERCEDES-BENZ T/A NORTHSIDE TRUCK AND VAN LTD	Repairs - Internal	Repairs	687.27
HOTEL - HULL WEST	Subsistence	Subsistence	758.33
MILLGATE COMPUTER SYSTEMS LTD	Purchases - Hardware	Computers	1548.00
MINISTRY OF DEFENCE	Consultants	Consultants	1109.16
MINSTERGATE	Repairs - Internal	Repairs	1200.20
MINSTERGATE	Repairs - Internal	Repairs	546.60
MINSTERGATE	Repairs - Internal	Repairs	530.44
Mitie Cleaning & Environmental Services Ltd	Cleaning (Periodic) Protected	Cleaning Contract(Protected)	3271.12
Mitie Cleaning & Environmental Services Ltd	Cleaning (Routine) Protected	Cleaning Contract(Protected)	71173.92
MOUCHEL PENSIONS UNIT	Agency Services By Private Org	Agency Serv. By Private Orgs.	5492.92

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MOUCHEL PENSIONS UNIT	Agency Services By Private Org	Agency Serv. By Private Orgs.	5492.92
NATWEST	Purchasing Card	Barclay Cards	500.00
NDORS LTD	Consultants	Consultants	78480.00
NDORS LTD	Consultants	Consultants	1040.00
NDORS LTD	Consultants	Consultants	5280.00
HOTEL TRAINING VENUE	Training - Subsistence	Training Courses	758.03
NEOPOST LIMITED	Franking Machine Charges	Postages	3335.80
REDACTED - PERSONAL DATA	General Self Insurance	General Insurance - Premium	1713.60
NORTH EAST LINCOLNSHIRE COUNCIL	Community Safety Part Res	Contributions To Ext Organisa	19130.00
NORTH LINCOLNSHIRE COUNCIL	Community Safety Part Res	Contributions To Ext Organisa	40061.50
NORTH LINCOLNSHIRE COUNCIL	Diesel	Diesel	1520.63
NORTH LINDSEY COLLEGE SERVICES LTD	Subsistence	Subsistence	1044.00
NPOWER LIMITED	Electricity	Electricity	36020.70
NPOWER LIMITED	Electricity	Electricity	39471.57
NPOWER LIMITED	Electricity	Electricity	7550.89
OFFICE OF THE PCC WEST YORKSHIRE	Vehicles	Vehicle & Vehicle Equipment	4934.70
OFFICE OF THE PCC WEST YORKSHIRE	Vehicles	Vehicle & Vehicle Equipment	4902.60
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	710.52
ORANGE PAYMENT PROCESSING	Telephones - Cellphones	Telephones	8942.67
P J CHEESEMAN	Partnership Budget	Partnership Budget	1000.00
PCC FOR SOUTH YORKSHIRE	Agency Services By Private Org	Agency Serv. By Private Orgs.	104815.00
PCC FOR SOUTH YORKSHIRE	Dogs (Running Cost)	Dogs	510.00
PCC FOR SOUTH YORKSHIRE	Training Course Fees	Training Courses	3000.00
PCC FOR SOUTH YORKSHIRE	Training Course Fees	Training Courses	1500.00
PCC FOR SOUTH YORKSHIRE	Training Course Fees	Training Courses	585.00
PCC FOR SOUTH YORKSHIRE	Training Course Fees	Training Courses	585.00

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PCC FOR SOUTH YORKSHIRE	Ex-Gratia Scheme	Damage To Property	2000.00
PCC FOR SOUTH YORKSHIRE	Printing - General	Printing/Stationery/Consumable	798.00
PCC FOR SOUTH YORKSHIRE	Yorks & Humb Regional Contrib	Collaboration Payment	293998.00
PCC FOR SOUTH YORKSHIRE	General Purchases	Office Equipment	536.88
PCC FOR SOUTH YORKSHIRE	Vehicles	Vehicle & Vehicle Equipment	5000.00
PCC FOR SOUTH YORKSHIRE	Vehicles	Vehicle & Vehicle Equipment	5000.00
PCC FOR SOUTH YORKSHIRE	Collaboration - Police	Collaboration Payment	3406.91
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	Agency Services By Private Org	Agency Serv. By Private Orgs.	339310.00
PMD MAGNETICS	Tape Library - Dvd	Other Equipment & Materials	1296.00
PMD MAGNETICS	Tape Library - Tapes	Other Equipment & Materials	1632.00
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	4315.43
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	23218.66
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	1127.54
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	145085.19
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	3695.26
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	13400.00
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	1397.68
PPH COMMERCIAL	Gas	Gas	623.85
PRESTIGE ACCIDENT REPAIR CENTRE	Vehicle Insurance Claims	Vehicle Insurance	644.65
PRIMETAKE LIMITED	Ammunition	Weapons / Ammunition	3250.00
QUALITY SOLICITORS LOCKINGS	Legal Fees External	Prosecution Expenses	5100.00
RACKLINE LTD	Furniture	Furniture & Fittings	8652.00

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RHODAR LIMITED	Planned Maintenance	Repairs & Maintenance	1500.00
RIVERSIDE MOTORS HULL LTD	Repairs - Internal	Repairs	617.40
ROSINDALE AND SON LTD	Day To Day Maintenance	Repairs & Maintenance	586.45
ROSINDALE AND SON LTD	Day To Day Maintenance	Repairs & Maintenance	961.11
ROSINDALE AND SON LTD	Day To Day Maintenance	Repairs & Maintenance	533.36
ROSINDALE AND SON LTD	Day To Day Maintenance	Repairs & Maintenance	706.55
ROSINDALE AND SON LTD	Furniture	Furniture & Fittings	1841.30
ROSINDALE AND SON LTD	Furniture	Furniture & Fittings	1967.45
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1851.23
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1605.16
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1621.15
RUSTY'S CYCLES LIMITED	Cycles	Cycle - Purchase	500.00
S.M.S.R LTD	Consultants	Consultants	1575.80
SAFER HOMES SERVICE LTD	Community Safety Part Res	Contributions To Ext Organisa	16250.00
SAVILLE GROUP LIMITED	Computer Equipment	Computer Equipment	6255.00
SELLERS ENGINEERING & 24 HOUR RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	931.00
SPARROW RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	600.00
SPARROW RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1742.50
SPARROW RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	665.00
SPECIALIST COMPUTER CENTRES PLC	Communications (Non Corporate)	Communication Non-Corporate	1027.38
SPECIALIST COMPUTER CENTRES PLC	General Purchases (Othr Equip)	Other Equipment & Materials	885.42
SPECIALIST COMPUTER CENTRES PLC	Consultants	Consultants	1022.50
SPECIALIST COMPUTER CENTRES PLC	Consultants	Consultants	4090.00
SPECIALIST COMPUTER CENTRES PLC	Consultants	Consultants	4601.25
SYSTEMWASH UK LIMITED	Police Vehicle Cleaning	Police Vehicle Cleaning	636.00
TETRA SCENE OF CRIME LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	525.00

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TG SUPPORT LTD	Communications (Non Corporate)	Communication Non-Corporate	904.02
THE SYSTEM WORKS LTD	General Purchases (Othr Equip)	Other Equipment & Materials	797.35
THOMPSON'S FENCING LTD	Partnership Budget	Partnership Budget	785.00
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
TRANSFLO INSTRUMENTS LIMITED	Petrol Pump Maintenance	Fuel Pump Maintenance	1260.00
TRANSFLO INSTRUMENTS LIMITED	Petrol Pump Maintenance	Fuel Pump Maintenance	3550.00
TUTTYS OFFICE PRODUCTS	Furniture	Furniture & Fittings	4658.80
TUTTYS OFFICE PRODUCTS	Furniture	Furniture & Fittings	1469.50
TUTTYS OFFICE PRODUCTS	General Purchases (Othr Equip)	Other Equipment & Materials	3993.00
UNDER 1 ROOFING CONSULTANTS	Minor Improvements	Repairs & Maintenance	1280.00
UNIVERSITY OF LEICESTER	Consultants	Consultants	600.00
VEHICLE LIVERY SOLUTIONS LTD	Repairs - Internal	Repairs	760.00
VICTIM SUPPORT HUMBER LTD	Community Safety Part Res	Contributions To Ext Organisa	20500.00
VICTIM SUPPORT HUMBER LTD	Community Safety Part Res	Contributions To Ext Organisa	34263.25
VODAFONE	Telephones - Calls	Telephones	781.72
VODAFONE LTD	Telephones - Cellphones	Telephones	14795.79
VOLKSWAGEN GROUP UK LTD	Vehicles	Vehicle & Vehicle Equipment	16137.16
VOLKSWAGEN GROUP UK LTD	Vehicles	Vehicle & Vehicle Equipment	26000.00
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	773.93
WESTON DIGITAL TECHNOLOGIES LTD	Purchases - Hardware	Computers	2566.62
WOODS WHUR 2014 LIMITED	Legal Fees External	Prosecution Expenses	3500.00
WOODS WHUR 2014 LIMITED	Legal Fees External	Prosecution Expenses	1250.00

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WOODS WHUR 2014 LIMITED	Legal Fees External	Prosecution Expenses	2500.00
WOOLLISS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	800.00
WOOLLISS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1220.75
WOOLLISS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1289.25
WORK PLATFORMS LTD	General Purchases (Othr Equip)	Other Equipment & Materials	595.00
YORKSHIRE WATER	Water Metered Supply	Water Charges	7872.16
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	559.13
ZURICH INSURANCE PLC	General Self Insurance	General Insurance - Premium	40000.00

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