

Customer/Supplier Name	Expense Description	Account Description	Invoice Amount
3G JOINERY & SHOPFITTING LTD	Building Works (Capitalised)	Building Works	725.00
ACPO PRESS OFFICE	Other - Miscellaneous	Telephones	565.50
AIRWAVE SOLUTIONS LTD	Airwaves O2 Charges	Communications - Airwaves	49302.28
ALLENBY COMMERCIAL	Building Works (Capitalised)	Building Works	130000.00
ALT-BERG	General Purchases (Othr Equip)	Other Equipment & Materials	5529.60
ALTONAIDS MOBILITY LTD	General Purchases (Othr Equip)	Other Equipment & Materials	3995.00
ANGLIAN WATER	Water Metered Supply	Water Charges	1787.67
ANGLIAN WATER	Water Metered Supply	Water Charges	1273.99
ARKTIS LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	2448.00
ARKTIS LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	2340.00
ARKTIS LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	765.00
ARMOURSHIELD LTD	Firearms Equipment	Weapons / Ammunition	1700.00
ARNOLDS-REMOVALS.COM	Building Works (Capitalised)	Building Works	1012.00
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	672.93
BALPA FINANCIAL SOLUTIONS LIMITED	Insurance - Helicopter	Vehicle Insurance	7413.69
BAM CONSTRUCTION LTD	Building Works (Capitalised)	Building Works	10558.25
BAYDALE CONTROL SYSTEMS LTD	Other - Cctv	Telephones	1485.50
BAYDALE CONTROL SYSTEMS LTD	Other - Cctv	Telephones	1049.35
BDO LLP	Tax Advisory Service	Tax Advisory Service	3900.00
BELL TRUCK SERVICES	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	538.00
BOOKING SERVICE INTERNATIONAL LTD	Hotel Accommodation	Subsistence	6257.49
BOOKING SERVICE INTERNATIONAL LTD	Training - Accommodation	Training Courses	702.51
BOOKING SERVICE INTERNATIONAL LTD	Hotel Accommodation	Subsistence	1064.90
BOOKING SERVICE INTERNATIONAL LTD	Training - Accommodation	Training Courses	1025.80
BOOKING SERVICE INTERNATIONAL LTD	Hotel Accommodation	Subsistence	3332.78
BOOKING SERVICE INTERNATIONAL LTD	Training - Accommodation	Training Courses	2774.04
BOOKING SERVICE INTERNATIONAL LTD	Hotel Accommodation	Subsistence	942.49
BRITISH GAS BUSINESS	Electricity	Electricity	1191.53
BRITISH GAS BUSINESS	Gas	Gas	60749.76
BRITISH TRANSPORT POLICE	Consultants	Consultants	3000.00
BT GLOBAL SERVICES	Private Wires	Telephones	583.33
BUSINESS RESOURCES EUROPE LTD	Communications Equipment	Communications Equipment	7000.00
C A BARR LTD	Fees (Maintenance)	Repairs & Maintenance	3510.00
C E S G	Telephones - Maintenance	Telephones	2070.00
C GOUNEEA	Examination Fees - Hlth & Welf	Exam / Medical Fees	500.00
C GOUNEEA	Examination Fees - Hlth & Welf	Exam / Medical Fees	500.00
C GOUNEEA	Examination Fees - Hlth & Welf	Exam / Medical Fees	500.00
C GOUNEEA	Examination Fees - Hlth & Welf	Exam / Medical Fees	500.00
C ROSINDALE AND SON	Day To Day Maintenance	Repairs & Maintenance	2046.76
C ROSINDALE AND SON	Planned Maint (Serv Rep)	Repairs & Maintenance	1106.70
C ROSINDALE AND SON	Building Works (Capitalised)	Building Works	969.12
C ROSINDALE AND SON	Building Works (Capitalised)	Building Works	661.00
CABLE & WIRELESS UK	Private Wires	Telephones	9110.87
CABLE & WIRELESS UK	Telephones - Calls	Telephones	535.80
CABLE & WIRELESS UK	Private Wires	Telephones	5363.40
CALUMET PHOTOGRAPHIC	General Purchases (Othr Equip)	Other Equipment & Materials	1041.40
CAMERON FORECOURT LTD	Petrol Pump Maintenance	Fuel Pump Maintenance	6679.00
CANFORD AUDIO PLC	Planned Maintenance	Repairs & Maintenance	2274.80
CAPITA SECURE INFORMATION SOLUTIONS LTD	Support & Maintenance	Computers	2088.89
CAPITA SECURE INFORMATION SOLUTIONS LTD	Support & Maintenance	Computers	69875.00
CAPITA SECURE INFORMATION SOLUTIONS LTD	Support & Maintenance	Computers	5143.16
CAPITA SECURE INFORMATION SOLUTIONS LTD	Support & Maintenance	Computers	3182.91
CAPITA SECURE INFORMATION SOLUTIONS LTD	Support & Maintenance	Computers	2947.96
CAPITA SECURE INFORMATION SOLUTIONS LTD	Support & Maintenance	Computers	5669.08
CAPITA SECURE RESOURCE SOLUTIONS LTD	Support & Maintenance	Computers	2458.99
CAPITA SECURE RESOURCE SOLUTIONS LTD	Support & Maintenance	Computers	1911.60
CAPITA SECURE RESOURCE SOLUTIONS LTD	Support & Maintenance	Computers	5669.08
CAPITA SECURE RESOURCE SOLUTIONS LTD	Consultants	Consultants	1050.00
CAPITA SECURE RESOURCE SOLUTIONS LTD	Consultants	Consultants	1575.00
CENTRAL LAUNDRY	Laundry Services	Laundry	1708.12
CHARTER UK LTD	Support & Maintenance	Computers	29203.17
CIPFA BUSINESS LIMITED	Training Course Fees	Training Courses	735.00
CJR & RC RYAN	Rents - General	Rents	15829.45
CLEARTONE TELECOMS PLC	General Purchases (Othr Equip)	Other Equipment & Materials	500.00
CLEARTONE TELECOMS PLC	General Purchases (Othr Equip)	Other Equipment & Materials	750.00
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	770.00
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	770.00
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	1155.00
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	500.00
CLUCAS TRAINING WING LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1550.00
COA SOLUTIONS T/A ADVANCED BUSINESS SOLUTIONS	Fmis - System Licence / Maint	Computers	770.62
COA SOLUTIONS T/A ADVANCED BUSINESS SOLUTIONS	Corporate Computer Software	Computers	21269.25
COLLEGE OF POLICING	Training Course Fees	Training Courses	2595.00
COLLEGE OF POLICING	Training - Accommodation	Training Courses	1100.00
COLLEGE OF POLICING	Training - Accommodation	Training Courses	935.00

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COMMGEN TECHNOLOGY LTD	Comm'S Installation	Comm'S Installtions	2637.00
COMMUNITIES TOGETHER	Partnership Budget	Partnership Budget	1000.00
CP JOHNSON LTD	Forensic Pathology	Forensic Pathology	2460.00
CP JOHNSON LTD	Forensic Pathology	Forensic Pathology	2460.00
CRIME MANAGEMENT BRANCH IMPREST ACCOUNT	General Purchases (Othr Equip)	Other Equipment & Materials	2944.82
CRIME MANAGEMENT BRANCH IMPREST ACCOUNT	Accidents Reports Gen -Non Vat	Accident Reports	713.90
CROWN PET FOODS LTD	Dogs (Running Cost)	Dogs	1266.00
DATA DUPLICATION LTD	Training Course Fees	Training Courses	3270.00
REDACTED - PERSONAL DATA	Consultants	Consultants	4845.00
REDACTED - PERSONAL DATA	Non Forensic Costs	Non Forensic Costs	820.00
REDACTED - PERSONAL DATA	Forensic Pathology	Forensic Pathology	2460.00
REDACTED - PERSONAL DATA	Examination Fees - Crim Invest	Exam / Medical Fees	577.50
DS SMITH RECYCLING	Hq Confidential Waste Disposal	Winter Safety/Confidentl Waste	1317.60
EAST RIDING OF YORKSHIRE COUNCIL	Pension Strain Costs	Pension Strain Costs	4566.08
ECO LINK POWER LTD	Fuel Oil	Fuel Oil	2925.00
ECO LINK POWER LTD	Fuel Oil	Fuel Oil	1864.20
ECO LINK POWER LTD	Fuel Oil	Fuel Oil	1357.20
EIAT UK	Computer Equipment	Computer Equipment	3048.94
ELLIOTT GROUP LIMITED	Rents - General	Rents	892.64
ENTERPRISE RENT A CAR UK LIMITED	External Vehicle Hire Charges	Hire Of Vehicles- External	546.26
EQUIFAX PLC	Search Fees	Business Information Services	1690.00
EQUIFAX PLC	Search Fees	Business Information Services	2224.37
FAIRBURNS GROUP	Minor Works	Minor Works	1989.43
FAIRBURNS GROUP	Energy Surveys/Consultancy	Repairs & Maintenance	1425.66
FIDELITI LTD	Consultants	Consultants	673.62
FIVEWAYS MOTORCYCLE CENTRE	General Purchases (Othr Equip)	Other Equipment & Materials	620.83
FLOGAS UK LTD	L.P.G	L.P.G	1832.65
FLOGAS UK LTD	L.P.G	L.P.G	1191.07
FLOGAS UK LTD	L.P.G	L.P.G	730.59
FLOGAS UK LTD	L.P.G	L.P.G	592.70
FLOGAS UK LTD	L.P.G	L.P.G	595.28
FLOGAS UK LTD	L.P.G	L.P.G	564.92
FLOGAS UK LTD	L.P.G	L.P.G	2195.88
FLOGAS UK LTD	L.P.G	L.P.G	4854.82
FLOGAS UK LTD	L.P.G	L.P.G	2745.88
FLOGAS UK LTD	L.P.G	L.P.G	826.80
FLOGAS UK LTD	L.P.G	L.P.G	903.47
FLOGAS UK LTD	L.P.G	L.P.G	4670.63
FLOGAS UK LTD	L.P.G	L.P.G	923.01
FLOGAS UK LTD	L.P.G	L.P.G	2067.77
FLOGAS UK LTD	L.P.G	L.P.G	5353.38
FLOGAS UK LTD	L.P.G	L.P.G	1091.26
FLOGAS UK LTD	L.P.G	L.P.G	529.94
G J PLASTICS LTD	Furniture	Furniture & Fittings	572.50
GABBITAS GILL PARTNERSHIP LTD	Rents - General	Rents	740.00
GALLOWES WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	502.00
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	1603.94
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	1603.94
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	3882.00
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	4374.83
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	3450.00
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	1646.95
GEO HOULTON & SONS LIMITED	Building Works (Capitalised)	Building Works	726.80
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	8960.16
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Rep)	Repairs & Maintenance	5849.23
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	1603.94
GEO HOULTON & SONS LIMITED	Minor Works	Minor Works	628.08
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	4192.84
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Rep)	Repairs & Maintenance	6329.87
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	11582.40
GLAXOSMITHKLINE UK LIMITED	Drugs / Medical Requisites	Other Equipment & Materials	582.05
GLAXOSMITHKLINE UK LIMITED	Drugs / Medical Requisites	Other Equipment & Materials	698.46
GMK LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	2223.00
GOSSCHALKS SOLICITORS	Building Works (Capitalised)	Building Works	1300000.00
GRADE 3 LTD	Planned Maintenance	Repairs & Maintenance	1974.00
GT ESTATES LTD	Rents - General	Rents	35000.00
HARDAKERS REMOVALS STORAGE	Building Works (Capitalised)	Building Works	1785.00
HARDAKERS REMOVALS STORAGE	Building Works (Capitalised)	Building Works	1190.00
HARVEST ENERGY LTD	Petrol	Petrol	8749.60
HARVEST ENERGY LTD	Diesel	Diesel	11366.00
HARVEST ENERGY LTD	Diesel	Diesel	7973.70
HARVEST ENERGY LTD	Petrol	Petrol	8750.69
HARVEST ENERGY LTD	Petrol	Petrol	10912.00
HARVEST ENERGY LTD	Diesel	Diesel	8543.25
HARVEST ENERGY LTD	Diesel	Diesel	9213.60
HARVEST ENERGY LTD	Diesel	Diesel	10365.30
HARVEST ENERGY LTD	Petrol	Petrol	5644.00

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HARVEST ENERGY LTD	Diesel	Diesel	5850.00
HARVEST ENERGY LTD	Petrol	Petrol	13437.60
HARVEST ENERGY LTD	Petrol	Petrol	13437.60
HEADQUARTERS IMPREST ACCOUNT	Legal Fees External	Prosecution Expenses	1800.00
HM LAND REGISTRY	Search Fees	Business Information Services	641.00
HOME OFFICE - ACCOUNTS RECEIVABLE	Telecommunications Enquiries	Telecommunications Enquiries	33106.06
HULL TRAINS COMPANY LIMITED	Public T/Port Taxable	Travel	2074.60
HUMBERSIDE AIRPORT	Pbh Maintenance	Pbh Maintenance	1071.55
HUMBERSIDE AIRPORT	Pbh Maintenance	Pbh Maintenance	1375.16
HUMBERSIDE AIRPORT	Pbh Maintenance	Pbh Maintenance	1618.97
HUMBERSIDE AIRPORT	Pbh Maintenance	Pbh Maintenance	1055.83
HUMBERSIDE AIRPORT	Pbh Maintenance	Pbh Maintenance	2566.13
HUMBERSIDE AIRPORT	Pbh Maintenance	Pbh Maintenance	2713.03
HUMBERSIDE AIRPORT	Cleaning (Routine) Protected	Cleaning Contract(Protected)	840.00
HUMBERSIDE AIRPORT	Rents - General	Rents	16250.00
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	3137.54
HUMBERSIDE POLICE SPORTS CLUB	Room Hire (Inc Porta Cabins)	Room Hire (Inc Porta Cabins)	772.00
INITIAL MEDICAL SERVICES LTD	Drugs / Medical Requisites	Other Equipment & Materials	1178.47
INSIGHT DIRECT (UK) LIMITED	County Finance	Financial Services	1155.50
INTOXIMETERS UK LTD	Computer Equipment	Computer Equipment	908.44
J & S FRANKLIN LTD	General Purchases (Othr Equip)	Other Equipment & Materials	22285.00
JACOBS U.K. LIMITED	Fees (Capitalised)	Building Works-Fees	6436.30
REDACTED - PERSONAL DATA	Legal Fees External	Prosecution Expenses	500.00
REDACTED - PERSONAL DATA	Legal Fees External	Prosecution Expenses	688.75
JDH TECHNICAL SERVICES	Photographic & Scientific Equip	Photographic & Scientific	4595.00
JOYNSONS	Building Works (Capitalised)	Building Works	1470.00
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	531.96
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	1006.32
KEELA-INTERNATIONAL LTD	General Purchases (Othr Equip)	Other Equipment & Materials	526.20
KEELA-INTERNATIONAL LTD	General Purchases (Othr Equip)	Other Equipment & Materials	752.40
KHYBER KENNELS LTD	Dogs Act - Police	Dogs Act	1833.01
KILDALE MARINE LTD	General Purchases (Othr Equip)	Other Equipment & Materials	2320.50
KIM SOFTWARE SOLUTIONS LTD	Support & Maintenance	Computers	12654.14
KIM SOFTWARE SOLUTIONS LTD	Support & Maintenance	Computers	14631.34
KINGSTON COMMUNICATIONS	Computer Equipment	Computer Equipment	864.16
KINGSTON COMMUNICATIONS	Communications (Non Corporate)	Communication Non-Corporate	720.00
KINGSTON COMMUNICATIONS	Computer Equipment	Computer Equipment	2580.00
KINGSTON UPON HULL CITY COUNCIL	Fees (Maintenance)	Repairs & Maintenance	523.75
KINGSTON UPON HULL CITY COUNCIL	Room Hire (Inc Porta Cabins)	Room Hire (Inc Porta Cabins)	1650.00
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	1700.00
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	1800.00
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	1700.00
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	2000.00
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	1800.00
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	2000.00
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	1800.00
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	2000.00
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	1800.00
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	1800.00
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	Photocopies Used-Cent Man/Mon	Printing/Stationery/Consumable	564.13
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	Photocopies Used-Cent Man/Mon	Printing/Stationery/Consumable	8227.68
LAMBERT SMITH HAMPTON GROUP LTD	Hq Confidential Waste Disposal	Winter Safety/Confidentl Waste	1950.00
LANCASHIRE POLICE AUTHORITY	Training - Accommodation	Training Courses	760.00
LANCASHIRE POLICE AUTHORITY	Training Course Fees	Training Courses	4000.00
LANGUAGELINE SOLUTIONS	Interpreters Fees -Non Payroll	Interpreters Fees	577.30
LGC LIMITED	Forensic Science	Forensic Science	2464.50
LGC LIMITED	Forensic Science	Forensic Science	5088.90
LGC LIMITED	Forensic Science	Forensic Science	1383.72
LGC LIMITED	Forensic Science	Forensic Science	4107.19
M C PRODUCTS	Firearms Equipment	Weapons / Ammunition	516.40
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	537.20
REDACTED - PERSONAL DATA	Training Course Fees	Training Courses	1200.00
MAYOR'S OFFICE FOR POLICING AND CRIME	Conference Expenses	Conference Expenses	975.00
MCGURK PROPERTIES	Rents - General	Rents	12487.50
MEDACS HEALTHCARE	Agency Services By Private Org	Agency Serv. By Private Orgs.	93301.33
MENTOR FORENSIC SERVICES LTD	Training Course Fees	Training Courses	500.00
MESSRS ANDREW JACKSON	Legal Expenses - Removal	Legal Expenses Removal	150000.00
MESSRS ANDREW JACKSON	Legal Expenses - Removal	Legal Expenses Removal	1690.00
MICHAEL LUPTON ASSOCIATES LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1540.00
MICHAEL LUPTON ASSOCIATES LTD	General Purchases (Othr Equip)	Other Equipment & Materials	937.50
MICHAEL LUPTON ASSOCIATES LTD	General Purchases (Othr Equip)	Other Equipment & Materials	737.00
MICHAEL LUPTON ASSOCIATES LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1354.00
MICHAEL LUPTON ASSOCIATES LTD	General Purchases (Othr Equip)	Other Equipment & Materials	625.00
MICHAEL LUPTON ASSOCIATES LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1700.00

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MICHAEL LUPTON ASSOCIATES LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1219.00
MICHAEL LUPTON ASSOCIATES LTD	General Purchases (Othr Equip)	Other Equipment & Materials	800.00
MICHAEL LUPTON ASSOCIATES LTD	Firearms Equipment	Weapons / Ammunition	2490.00
MIDLAND HR	Consultants	Consultants	850.00
MIDLAND HR	Fmis - System Licence / Maint	Computers	9597.00
MIDLAND HR	Fmis - System Licence / Maint	Computers	2401.00
Mitie Cleaning & Environmental Services Ltd	Cleaning (Routine) Protected	Cleaning Contract(Protected)	52635.90
Mitie Cleaning & Environmental Services Ltd	Cleaning (Periodic) Protected	Cleaning Contract(Protected)	14709.26
MORPHO DETECTION (UK) LTD	General Purchases (Othr Equip)	Other Equipment & Materials	532.96
MOUCHEL PENSIONS UNIT	Agency Services By Private Org	Agency Serv. By Private Orgs.	5297.00
REDACTED - PERSONAL DATA	Legal Fees External	Prosecution Expenses	500.00
REDACTED - PERSONAL DATA	Legal Fees External	Prosecution Expenses	850.00
REDACTED - PERSONAL DATA	Partnership Budget	Partnership Budget	1000.00
REDACTED - PERSONAL DATA	Legal Fees External	Prosecution Expenses	2375.00
REDACTED - PERSONAL DATA	Legal Fees External	Prosecution Expenses	650.00
MRLINUX LTD	Computer Equipment	Computer Equipment	750.00
NATIONAL POLICING IMPROVEMENT AGENCY	Training Course Fees	Training Courses	1141.00
NATIONAL POLICING IMPROVEMENT AGENCY	Training Course Fees	Training Courses	4890.00
NATIONAL POLICING IMPROVEMENT AGENCY	Training (Non Corporate)	Non Corporate Training	735.00
NATIONAL POLICING IMPROVEMENT AGENCY	Training (Non Corporate)	Non Corporate Training	1821.00
NATIONAL POLICING IMPROVEMENT AGENCY	Training (Non Corporate)	Non Corporate Training	735.00
NATIONAL POLICING IMPROVEMENT AGENCY	Training (Non Corporate)	Non Corporate Training	1821.00
NATIONAL POLICING IMPROVEMENT AGENCY	Training - Accommodation	Training Courses	550.00
NATWEST	Purchasing Card	Barclay Cards	921.45
NDORS LTD	Professional Fees	Training Courses	82626.00
NEIL HUDGELL SOLICITORS	General "Self" Insurance	General Insurance - Premium	3400.00
NIGHTSEARCHER LTD	General Purchases (Othr Equip)	Other Equipment & Materials	2474.80
NORTH LINCOLNSHIRE COUNCIL	Partnership Budget	Partnership Budget	4000.00
NORTHGATE INFORMATION SOLUTIONS LTD	Corporate Computer Software	Computers	6500.00
NORTHGATE INFORMATION SOLUTIONS LTD	Corporate Computer Software	Computers	2198.15
NORTHGATE INFORMATION SOLUTIONS LTD	Support & Maintenance	Computers	16732.06
NORTHGATE INFORMATION SOLUTIONS LTD	Support & Maintenance	Computers	4384.62
NORTHGATE INFORMATION SOLUTIONS LTD	Computer Equipment	Computer Equipment	10000.00
NORTHGATE INFORMATION SOLUTIONS LTD	Support & Maintenance	Computers	21159.00
NORTHGATE INFORMATION SOLUTIONS LTD	Support & Maintenance	Computers	666.51
NORTHGATE INFORMATION SOLUTIONS LTD	Support & Maintenance	Computers	9705.56
NORTHGATE INFORMATION SOLUTIONS LTD	Support & Maintenance	Computers	45266.04
NORTHGATE INFORMATION SOLUTIONS LTD	Corporate Computer Software	Computers	3000.00
NORTHGATE INFORMATION SOLUTIONS LTD	Support & Maintenance	Computers	22000.00
NORTHGATE INFORMATION SOLUTIONS LTD	Support & Maintenance	Computers	24750.00
NPOWER LIMITED	Electricity	Electricity	29811.88
NPOWER LIMITED	Electricity	Electricity	52426.43
OFFICE OF THE PCC WEST YORKSHIRE	Training Course Fees	Training Courses	900.00
OFFICE OF THE PCC WEST YORKSHIRE	Yorks & Humb Regional Contrib	Regional Contribution	209733.00
OFFICE OF THE PCC WEST YORKSHIRE	Mutual Aid Payments	Mutual Aid Payments	1810.57
OFFICE OF THE PCC WEST YORKSHIRE	Yorks & Humb Regional Contrib	Regional Contribution	140129.00
OFFICE OF THE PCC WEST YORKSHIRE	Training Course Fees	Training Courses	550.00
OFFICE OF THE PCC WEST YORKSHIRE	Mutual Aid Payments	Mutual Aid Payments	1218.56
OFFICE OF THE PCC WEST YORKSHIRE	Mutual Aid Payments	Mutual Aid Payments	610.14
REDACTED - PERSONAL DATA	Forensic Pathology	Forensic Pathology	2587.21
P G L TRAVEL	General Purchases	Office Equipment	3448.00
P G L TRAVEL	General Purchases	Office Equipment	9592.00
PAGEONE COMMUNICATIONS LTD	Other - Radiopaging	Telephones	1301.43
PARAGON DATA SERVICES LIMITED	Building Works (Capitalised)	Building Works	1939.00
PARAGON DATA SERVICES LIMITED	Computer Equipment	Computer Equipment	675.00
PAYPOINT NETWORK LIMITED	Telecommunications Enquiries	Telecommunications Enquiries	550.00
PCC FOR SOUTH YORKSHIRE	Training Course Fees	Training Courses	1250.00
PCC FOR SOUTH YORKSHIRE	Training Course Fees	Training Courses	1250.00
PCC FOR SOUTH YORKSHIRE	Agency Services By Private Org	Agency Serv. By Private Orgs.	70291.28
PCC FOR SOUTH YORKSHIRE	Mutual Aid Payments	Mutual Aid Payments	11631.55
PCC FOR SOUTH YORKSHIRE	Mutual Aid Payments	Mutual Aid Payments	1297.25
PCS ASBESTOS CONSULTANTS	Planned Maintenance	Repairs & Maintenance	1180.40
PCS ASBESTOS CONSULTANTS	Planned Maintenance	Repairs & Maintenance	1030.00
PCS ASBESTOS CONSULTANTS	Planned Maintenance	Repairs & Maintenance	1382.80
PCS ASBESTOS CONSULTANTS	Planned Maintenance	Repairs & Maintenance	589.00
PCS ASBESTOS CONSULTANTS	Planned Maintenance	Repairs & Maintenance	609.00
PLEXUS NETWORKING LIMITED	Telephones - Maintenance	Telephones	890.00
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	5265.82
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	2445.00
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	30407.93
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	2855.78
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	29235.38
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	1677.96
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	4613.49
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	1498.65
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	8710.85
PPH COMMERCIAL	Gas	Gas	826.73

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PRESTON ROAD ENTERPRISES LTD	Subsistence	Subsistence	1747.50
PRESTON ROAD ENTERPRISES LTD	Subsistence	Subsistence	915.00
PUBLIC WORKS LOANS ACCOUNT	Debt Interest (Unsupported B)	Interest Payable & Similar Chg	66330.00
RAPID SECURE LTD	Damage To Property	Damage To Property	855.00
RAYVIATION LTD	Fuel - Helicopter	Fuel - Helicopter	736.35
REED	Regional Crime Squad	Regional Crime Squad	652.32
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	642.00
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	543.60
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	613.83
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	761.04
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	791.80
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	791.80
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	1262.88
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	543.60
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	1003.68
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	791.80
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	791.80
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	638.73
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	721.65
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	584.37
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
RELATE HULL & EAST YORKSHIRE	Examination Fees - Hlth & Welf	Exam / Medical Fees	1040.00
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1441.66
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1037.84
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1125.90
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1320.85
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1450.53
RUSTY'S CYCLES LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	1100.00
RUSTY'S CYCLES LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	2440.00
RUSTY'S CYCLES LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	560.00
S P SERVICES	General Purchases (Othr Equip)	Other Equipment & Materials	1218.48
S VOASE BUILDERS LTD	Planned Maintenance	Repairs & Maintenance	4935.14
S YAFFY LTD	General Purchases (Othr Equip)	Other Equipment & Materials	739.75
S.M.S.R LTD	Consultants	Consultants	1861.80
S.M.S.R LTD	Consultation Expenses	Police Community Liaison Commt	1720.00
SAADIAN TECHNOLOGIES	Support & Maintenance	Computers	1000.00
SANDY BROWN ASSOCIATES LLP	Building Works (Capitalised)	Building Works	1200.00
SELEX ELSAG LTD	General Repairs (Other Equip)	Other Equipment & Materials	765.00
REDACTED - PERSONAL DATA	Training Course Fees	Training Courses	2210.10
SHORROCK TRICHEM LTD	Day To Day Maintenance	Repairs & Maintenance	1440.00
SIGMA SECURITY DEVICES	General Purchases (Othr Equip)	Other Equipment & Materials	642.85
SIGMA SECURITY DEVICES	General Purchases (Othr Equip)	Other Equipment & Materials	823.35
SIGMA SECURITY DEVICES	General Purchases (Othr Equip)	Other Equipment & Materials	1024.00
SIGNFORD LTD	Mounted (Running Costs)	Mounted	650.00
SKY HIGH PLC	Consultants	Consultants	1035.00
SKY HIGH PLC	Consultants	Consultants	810.00
SKY HIGH PLC	Consultants	Consultants	1150.00
SKY HIGH PLC	Consultants	Consultants	1295.00
SKY HIGH PLC	Consultants	Consultants	540.00
SOLAR CONTRACTS (UK) LTD	Building Works (Capitalised)	Building Works	981.93
SOVEREIGN SIGNS LIMITED	Furniture	Furniture & Fittings	5618.00
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	1040.50
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	533.20
SPECIALIST COMPUTER CENTRES PLC	Support & Maintenance	Computers	7223.04
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	961.08
SPECIALIST COMPUTER CENTRES PLC	Communications Equipment	Communications Equipment	708.49
SPECIALIST COMPUTER CENTRES PLC	Communications Equipment	Communications Equipment	19471.68
TACTICAL SAFETY RESPONSES LTD (TSR)	Taser	Weapons / Ammunition	5875.00
TACTICAL SAFETY RESPONSES LTD (TSR)	Taser	Weapons / Ammunition	2350.00
TACTICAL SAFETY RESPONSES LTD (TSR)	Taser	Weapons / Ammunition	2280.00
THE BEECH CONSULTANCY	Training Course Fees	Training Courses	1995.00
THE SAFE SHOP LTD	General Purchases (Othr Equip)	Other Equipment & Materials	659.85
THE UNIVERSITY OF HULL	Subsistence	Subsistence	2354.52
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	711.20
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
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	742.00
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	742.00
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
TIGER COMMUNICATIONS PLC	Telephones - Miscellaneous	Telephones	750.00

NOT PROTECTIVELY MARKED

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TRAN AM LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1191.66
TRAN AM LTD	General Purchases (Othr Equip)	Other Equipment & Materials	834.16
TRANSFLO INSTRUMENTS LIMITED	Petrol Pump Maintenance	Fuel Pump Maintenance	20793.00
TUTTYS OFFICE PRODUCTS	Furniture - Purchases	Furniture	778.89
TUTTYS OFFICE PRODUCTS	Furniture - Purchases	Furniture	3991.88
TUTTYS OFFICE PRODUCTS	Furniture - Purchases	Furniture	1097.80
VODAFONE LTD	Telephones - Rentals	Telephones	14703.57
WATSON PETROLEUM LTD	Fuel Oil	Fuel Oil	647.95
WATSON PETROLEUM LTD	Fuel Oil	Fuel Oil	3366.33
WATSON PETROLEUM LTD	Fuel Oil	Fuel Oil	1299.80
WEST MERCIA POLICE & CRIME COMMISSIONER	Training Course Fees	Training Courses	2070.00
WESTON DIGITAL TECHNOLOGIES LTD	Telephones - Recording	Telephones	1267.70
WESTON SM LLP T/A PRO-TECT SAFETY SIGNS	Stock - General Stores	Purchases	504.00
WOODS WHUR	Training Course Fees	Training Courses	750.00
WOODS WHUR	Legal Fees External	Prosecution Expenses	799.50
WOODS WHUR	Legal Fees External	Prosecution Expenses	1326.50
WOODS WHUR	Legal Fees External	Prosecution Expenses	1849.00
XENARIO UK LTD	Photographic & Scientific Equip	Photographic & Scientific	4967.83
XENARIO UK LTD	Photographic & Scientific Equip	Photographic & Scientific	2010.00
YORKSHIRE WATER	Water Metered Supply	Water Charges	7629.62
ZURICH INSURANCE PLC	General "Self" Insurance	General Insurance - Premium	30000.00