

Customer/Supplier Name	Expense Description	Account Description	Invoice Amount
TACTICAL SAFETY RESPONCES LTD (TSR)	Taser	Weapons / Ammunition	£5,970.00
TACTICAL SAFETY RESPONCES LTD (TSR)	Taser	Weapons / Ammunition	£5,875.00
TACTICAL SAFETY RESPONCES LTD (TSR)	Taser	Weapons / Ammunition	£2,350.00
TACTICAL SAFETY RESPONCES LTD (TSR)	Taser	Weapons / Ammunition	£2,280.00
TACTICAL SAFETY RESPONCES LTD (TSR)	Taser	Weapons / Ammunition	£2,280.00
PRO-TECT SYSTEMS LTD	Taser	Weapons / Ammunition	£630.00
SKY HIGH PLC	Consultants	Consultants	£6,450.00
SKY HIGH PLC	Consultants	Consultants	£5,195.00
GRADE 3 LTD	Planned Maintenance	Repairs & Maintenance	£1,214.00
BROWNS BOOKS FOR STUDENTS	Training Equipment	Training Courses	£645.93
BROWNS BOOKS FOR STUDENTS	Training Equipment	Training Courses	£510.00
KEELA-INTERNATIONAL LTD	General Purchases (Othr Equip)	Other Equipment & Materials	£4,975.10
KEELA-INTERNATIONAL LTD	General Purchases (Othr Equip)	Other Equipment & Materials	£613.90
HUMBERSIDE AIRPORT	Pbh Maintenance	Pbh Maintenance	£1,810.09
HUMBERSIDE AIRPORT	Pbh Maintenance	Pbh Maintenance	£1,607.18
HUMBERSIDE AIRPORT	Pbh Maintenance	Pbh Maintenance	£2,298.58
HUMBERSIDE AIRPORT	Pbh Maintenance	Pbh Maintenance	£1,887.12
HUMBERSIDE AIRPORT	Pbh Maintenance	Pbh Maintenance	£1,303.21
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	£13,585.07
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Rep)	Repairs & Maintenance	£2,828.56
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	£10,384.02
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	£1,406.77
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	£2,116.00
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	£3,550.38
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	£13,583.48
GEO HOULTON & SONS LIMITED	Building Works (Capitalised)	Building Works	£2,792.00
GEO HOULTON & SONS LIMITED	Fuel Oil	Fuel Oil	£1,385.45
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	£4,761.90
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	£8,381.55
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Rep)	Repairs & Maintenance	£9,630.63
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	£13,119.43
ECO LINK POWER LTD	Fuel Oil	Fuel Oil	£1,283.10
ECO LINK POWER LTD	Fuel Oil	Fuel Oil	£776.10
ECO LINK POWER LTD	Fuel Oil	Fuel Oil	£3,993.60
ECO LINK POWER LTD	Fuel Oil	Fuel Oil	£1,279.20
ORANGE PAYMENT PROCESSING	Telephones - Cellphones	Telephones	£9,333.82
REDACTED - PERSONAL DATA	Bandsmen Fees	Police Band	£583.33
REED	Consultants	Consultants	£577.84
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	£802.50
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	£543.60
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	£791.80
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	£821.21
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	£791.80
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	£989.75
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	£989.75
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.	£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.	£989.75
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	£613.83
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	£543.60
REED	Regional Crime Squad	Regional Crime Squad	£543.60
REED	Regional Crime Squad	Regional Crime Squad	£791.80
REED	Regional Crime Squad	Regional Crime Squad	£989.75
REED	Regional Crime Squad	Regional Crime Squad	£920.69
REED	Regional Crime Squad	Regional Crime Squad	£791.80
REED	Regional Crime Squad	Regional Crime Squad	£516.42
REED	Regional Crime Squad	Regional Crime Squad	£920.69
REED	Regional Crime Squad	Regional Crime Squad	£936.25
REED	Regional Crime Squad	Regional Crime Squad	£613.83
REED	Regional Crime Squad	Regional Crime Squad	£791.80
REED	Regional Crime Squad	Regional Crime Squad	£989.75
MARTA COHEN LTD	Forensic Pathology	Forensic Pathology	£1,300.00
REDACTED - PERSONAL DATA	Bandsmen Fees	Police Band	£583.33
FAIRBURNS GROUP	Minor Works	Minor Works	£758.34
FAIRBURNS GROUP	Communications Equipment	Communications Equipment	£706.65
AIRWAVE SOLUTIONS LTD	Airwaves O2 Charges	Communications - Airwaves	£49,860.82
REDACTED - PERSONAL DATA	Bandsmen Fees	Police Band	£583.33
KINGSTON UPON HULL CITY COUNCIL	Other Services	Services For External Projects	£25,000.00
KINGSTON UPON HULL CITY COUNCIL	Other Services	Services For External Projects	£5,000.00

## NOT PROTECTIVELY MARKED

KINGSTON UPON HULL CITY COUNCIL	Long Service Awards(Specials)	Long Service Medal Ceremonies	£705.95
GREATER MANCHESTER POLICE	Training - Accommodation	Training Courses	£750.00
GREATER MANCHESTER POLICE	Training Course Fees	Training Courses	£3,300.00
GREATER MANCHESTER POLICE	Training Course Fees	Training Courses	£1,000.00
MEDACS HEALTHCARE	Agency Services By Private Org	Agency Serv. By Private Orgs.	£93,301.33
REDACTED - PERSONAL DATA	Bandsmen Fees	Police Band	£583.33
ARVAL PHH	Allstar	Allstar	£14,324.44
TRUVELO UK LTD	Speed Detection Equip / Maint	Other Equipment & Materials	£510.00
INITIAL MEDICAL SERVICES LTD	Drugs / Medical Requisites	Other Equipment & Materials	£1,640.12
ALISTAIR STIFF (DWFC) FARRIER	Mounted (Running Costs)	Mounted	£649.00
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	Photocopier Leasing Charges	Office Equipment	£3,511.20
HOME OFFICE - ACCOUNTS RECEIVABLE	Forensic Science	Forensic Science	£965.72
REDACTED - PERSONAL DATA	Bandsmen Fees	Police Band	£583.33
RECIPROC8 RECYCLING LTD	Telephones - Cellphones	Telephones	£1,850.00
HENRY BOOT DEVELOPMENTS LIMITED	Rents - General	Rents	£3,000.00
BT GLOBAL SERVICES	Private Wires	Telephones	£583.33
T M S CONSULTANCY	Training Course Fees	Training Courses	£1,310.00
REDACTED - PERSONAL DATA	Conference Expenses	Conference Expenses	£822.00
REDACTED - PERSONAL DATA	Bandsmen Fees	Police Band	£583.33
HULL STREET ANGELS TRINITY	Partnership Budget	Partnership Budget	£2,000.00
DIVA CREATIVE LTD	General Advertising	Advertising	£5,000.00
DIVA CREATIVE LTD	General Advertising	Advertising	£1,288.00
H HARROLD & SONS LTD	General Purchases (Othr Equip)	Other Equipment & Materials	£870.00
REDACTED - PERSONAL DATA	Other Services	Services For External Projects	£764.00
FLOGAS UK LTD	L.P.G	L.P.G	£1,303.63
FLOGAS UK LTD	L.P.G	L.P.G	£1,984.78
FLOGAS UK LTD	L.P.G	L.P.G	£2,033.85
FLOGAS UK LTD	L.P.G	L.P.G	£1,550.06
FLOGAS UK LTD	L.P.G	L.P.G	£1,216.15
FLOGAS UK LTD	L.P.G	L.P.G	£551.00
FLOGAS UK LTD	L.P.G	L.P.G	£2,387.50
FLOGAS UK LTD	L.P.G	L.P.G	£5,490.82
FLOGAS UK LTD	L.P.G	L.P.G	£2,963.58
FLOGAS UK LTD	L.P.G	L.P.G	£899.31
FLOGAS UK LTD	L.P.G	L.P.G	£1,437.06
FLOGAS UK LTD	L.P.G	L.P.G	£4,951.02
FLOGAS UK LTD	L.P.G	L.P.G	£2,298.95
FLOGAS UK LTD	L.P.G	L.P.G	£6,314.93
FLOGAS UK LTD	L.P.G	L.P.G	£1,128.67
FLOGAS UK LTD	L.P.G	L.P.G	£1,003.86
FLOGAS UK LTD	L.P.G	L.P.G	£1,751.06
FLOGAS UK LTD	L.P.G	L.P.G	£2,819.74
FLOGAS UK LTD	L.P.G	L.P.G	£878.87
FLOGAS UK LTD	L.P.G	L.P.G	£703.54
FLOGAS UK LTD	L.P.G	L.P.G	£575.52
FLOGAS UK LTD	L.P.G	L.P.G	£669.59
FLOGAS UK LTD	L.P.G	L.P.G	£2,557.57
FLOGAS UK LTD	L.P.G	L.P.G	£6,386.43
FLOGAS UK LTD	L.P.G	L.P.G	£1,751.06
FLOGAS UK LTD	L.P.G	L.P.G	£588.33
FLOGAS UK LTD	L.P.G	L.P.G	£574.41
FLOGAS UK LTD	L.P.G	L.P.G	£508.73
FLOGAS UK LTD	L.P.G	L.P.G	£2,523.07
FLOGAS UK LTD	L.P.G	L.P.G	£1,878.53
FLOGAS UK LTD	L.P.G	L.P.G	£708.55
FLOGAS UK LTD	L.P.G	L.P.G	£4,709.39
FLOGAS UK LTD	L.P.G	L.P.G	£1,309.12
FLOGAS UK LTD	L.P.G	L.P.G	£1,059.77
FLOGAS UK LTD	Allstar	Allstar	£1,236.87
FLOGAS UK LTD	Allstar	Allstar	£1,325.99
FLOGAS UK LTD	Allstar	Allstar	£1,998.55
FLOGAS UK LTD	Allstar	Allstar	£886.36
FLOGAS UK LTD	Allstar	Allstar	£529.31
FLOGAS UK LTD	Allstar	Allstar	£886.91
FLOGAS UK LTD	Allstar	Allstar	£629.91
FLOGAS UK LTD	Allstar	Allstar	£2,326.64
FLOGAS UK LTD	Allstar	Allstar	£3,988.90
FLOGAS UK LTD	Allstar	Allstar	£1,775.46
FLOGAS UK LTD	Allstar	Allstar	£771.00
FLOGAS UK LTD	Allstar	Allstar	£593.28
FLOGAS UK LTD	Allstar	Allstar	£543.52
FLOGAS UK LTD	Allstar	Allstar	£2,595.66
FLOGAS UK LTD	Allstar	Allstar	£1,666.65

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FLOGAS UK LTD	Allstar	Allstar	£3,427.89
FLOGAS UK LTD	Allstar	Allstar	£638.66
ANGLIAN WATER	Water Metered Supply	Water Charges	£618.35
HULL JOHN ROE TOYOTA	General Purchases (Othr Equip)	Other Equipment & Materials	£541.67
MCQUEENS MUSICAL INSTRUMENTS	Purchases Of Instruments	Police Band	£925.00
KINGSTON UPON HULL CITY COUNCIL	Rents - General	Rents	£8,000.00
CRUSADER LTD	General Purchases (Othr Equip)	Other Equipment & Materials	£6,781.76
KILDALE MARINE LTD	Underwater Search Equipment	Underwater Search Equipment	£2,145.00
CRUSADER LTD	General Purchases (Othr Equip)	Other Equipment & Materials	£6,781.76
REDACTED - PERSONAL DATA	Partnership Budget	Partnership Budget	£1,000.00
VODAFONE LTD	Communications (Non Corporate)	Communication Non-Corporate	£545.81
VODAFONE LTD	Communications (Non Corporate)	Communication Non-Corporate	£714.55
ELLIOTT GROUP LIMITED	Rents - General	Rents	£892.64
ELLIOTT GROUP LIMITED	Rents - General	Rents	£892.64
KENT POLICE BUSINESS CENTRE	Training Course Fees	Training Courses	£1,800.00
JOHN GOOD & SONS LTD	Public T/Port Taxable	Travel	£685.90
BAYDALE CONTROL SYSTEMS LTD	Communications Equipment	Communications Equipment	£4,710.00
BUNZL LOCKHART CATERING EQUIPMENT	Catering - Consumables	Catering - Consumables	£712.50
NATWEST	Purchasing Card	Barclay Cards	£1,549.92
NATWEST	Purchasing Card	Barclay Cards	£770.00
NATWEST	Purchasing Card	Barclay Cards	£1,449.59
NATWEST	Purchasing Card	Barclay Cards	£554.32
TUTTYS OFFICE PRODUCTS	Furniture	Furniture & Fittings	£8,707.46
TUTTYS OFFICE PRODUCTS	Furniture	Furniture & Fittings	£1,094.79
TUTTYS OFFICE PRODUCTS	Furniture	Furniture & Fittings	£5,617.53
TUTTYS OFFICE PRODUCTS	Furniture	Furniture & Fittings	£52,942.38
TUTTYS OFFICE PRODUCTS	Furniture	Furniture & Fittings	£6,529.69
TUTTYS OFFICE PRODUCTS	Furniture	Furniture & Fittings	£3,092.33
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	£609.63
REDACTED - PERSONAL DATA	Legal Fees External	Prosecution Expenses	£2,300.00
NORTH YORKSHIRE POLICE AUTHORITY	Other Services	Services For External Projects	£2,050.72
DURHAM POLICE AND CRIME COMMISSIONER	Training - Accommodation	Training Courses	£880.00
DURHAM POLICE AND CRIME COMMISSIONER	Training Course Fees	Training Courses	£2,363.00
DURHAM POLICE AND CRIME COMMISSIONER	Training - Accommodation	Training Courses	£880.00
DURHAM POLICE AND CRIME COMMISSIONER	Training Course Fees	Training Courses	£2,363.00
PSL PRINT MANAGEMENT LTD	Training Equipment	Training Courses	£515.00
NORTHUMBRIA POLICE AUTHORITY	Training Course Fees	Training Courses	£5,800.00
CHELTON LTD	Radio - Maintenance	Wireless	£4,240.80
Mitie Cleaning & Environmental Services Ltd	Cleaning (Periodic) Protected	Cleaning Contract( Protected)	£4,388.37
Mitie Cleaning & Environmental Services Ltd	Cleaning (Periodic) Protected	Cleaning Contract( Protected)	£5,895.22
Mitie Cleaning & Environmental Services Ltd	Cleaning (Routine) Protected	Cleaning Contract( Protected)	£50,418.52
Mitie Cleaning & Environmental Services Ltd	Cleaning (Periodic) Protected	Cleaning Contract( Protected)	£10,958.62
PCS ASBESTOS CONSULTANTS	Fees (Capitalised)	Building Works-Fees	£1,340.00
SYSTEM Q LTD	General Purchases (Othr Equip)	Other Equipment & Materials	£2,214.00
PCS ASBESTOS CONSULTANTS	Planned Maintenance	Repairs & Maintenance	£800.00
CABLE & WIRELESS UK	Private Wires	Telephones	£5,363.40
PCS ASBESTOS CONSULTANTS	Planned Maintenance	Repairs & Maintenance	£800.00
PCS ASBESTOS CONSULTANTS	Planned Maintenance	Repairs & Maintenance	£800.00
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	£617.29
JAYJAY MEDIA LTD	General Purchases	Office Equipment	£500.00
TRANSFLO INSTRUMENTS LIMITED	Building Works (Capitalised)	Building Works	£6,202.00
BT GLOBAL SERVICES	Private Wires	Telephones	£23,139.46
BT GLOBAL SERVICES	Private Wires	Telephones	£4,677.10
PRESTON ROAD NDC	Minor Works	Minor Works	£650.20
PRESTON ROAD NDC	Property Management	Repairs & Maintenance	£983.27
MICHAEL LUPTON ASSOCIATES LTD	Psu Equipment	Psu Equipment	£950.00
CIVIL DEFENCE SUPPLY INTERNATIONAL LTD	General Purchases (Othr Equip)	Other Equipment & Materials	£1,450.00
LANGUAGE LINE SERVICES	Interpreters Fees -Non Payroll	Interpreters Fees	£545.30
LANGUAGE LINE SERVICES	Interpreters Fees -Non Payroll	Interpreters Fees	£947.80
CIPFA BUSINESS LIMITED	Corporate Computer Software	Computers	£3,000.00
FIDELITI LTD	Consultants	Consultants	£616.80
EAST RIDING OF YORKSHIRE COUNCIL	Partnership Budget	Partnership Budget	£27,000.00
EAST RIDING OF YORKSHIRE COUNCIL	Communications (Non Corporate)	Communication Non-Corporate	£3,834.11
EAST RIDING OF YORKSHIRE COUNCIL	Communications (Non Corporate)	Communication Non-Corporate	£6,016.11
EAST RIDING OF YORKSHIRE COUNCIL	Pension Strain Costs	Pension Strain Costs	£4,571.94
MASS SPEC ANALYTICAL LTD	Forensic Science	Forensic Science	£1,201.00
MASS SPEC ANALYTICAL LTD	Forensic Science	Forensic Science	£1,475.10
S.M.S.R LTD	Consultants	Consultants	£1,588.05
HUTCHISON 3G LTD	Telecommunications Enquiries	Telecommunications Enquiries	£946.00
MULTITIME SYSTEMS LIMITED	Support & Maintenance	Computers	£1,145.00
HUTCHISON 3G LTD	Telecommunications Enquiries	Telecommunications Enquiries	£1,212.00
DS SMITH RECYCLING	Hq Confidential Waste Disposal	Winter Safety/Confidentl Waste	£740.40
COMPUTACENTER UK LIMITED	Communications (Non Corporate)	Communication Non-Corporate	£540.89

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Herman Miller Limited	Furniture - Purchases	Furniture	£1,040.13
ANGLO GROUP LTD T/A AFS	Photocopier Leasing Charges	Office Equipment	£536.92
PMD MAGNETICS	Tape Library - Dvd	Other Equipment & Materials	£1,152.00
PMD MAGNETICS	Tape Library - Dvd	Other Equipment & Materials	£3,180.00
PMD MAGNETICS	Tape Library - Dvd	Other Equipment & Materials	£504.00
PMD MAGNETICS	Tape Library - Tapes	Other Equipment & Materials	£2,040.00
PMD MAGNETICS	Photographic & Scientific Equip	Photographic & Scientific	£600.00
ANGLO GROUP LTD T/A AFS	Photocopier Leasing Charges	Office Equipment	£536.92
PCC FOR SOUTH YORKSHIRE	Consultancy-Fees	Consultancy-Fees	£232,736.00
PCC FOR SOUTH YORKSHIRE	Consultancy-Fees	Consultancy-Fees	£53,040.00
PCC FOR SOUTH YORKSHIRE	Consultancy-Fees	Consultancy-Fees	£21,685.00
PCC FOR SOUTH YORKSHIRE	Support & Maintenance	Computers	£85,182.00
PCC FOR SOUTH YORKSHIRE	Agency Services By Private Org	Agency Serv. By Private Orgs.	£63,415.46
PCC FOR SOUTH YORKSHIRE	Training Course Fees	Training Courses	£1,250.00
PCC FOR SOUTH YORKSHIRE	Training Course Fees	Training Courses	£1,250.00
NIGHTSEARCHER LTD	General Purchases (Othr Equip)	Other Equipment & Materials	£713.50
REDACTED - PERSONAL DATA	Consultants	Consultants	£3,610.00
BAM CONSTRUCTION LTD	Building Works (Capitalised)	Building Works	£26,178.96
BIFFA WASTE SERVICES LIMITED	Refuse Collection	Cleaning (Non Corporate)	£6,437.72
BIFFA WASTE SERVICES LIMITED	Refuse Collection	Cleaning (Non Corporate)	£5,036.62
LGC LIMITED	Forensic Science	Forensic Science	£3,104.02
BLAUER TACTICAL SYSTEMS INC	Training Course Fees	Training Courses	£952.57
FORENSIC TELECOMMUNICATIONS SERVICES LTD	Non Forensic Costs	Non Forensic Costs	£950.00
WRIGHT CIVIL ENGINEERING LTD	Building Works (Capitalised)	Building Works	£15,622.76
HARVEST ENERGY LTD	Petrol	Petrol	£10,506.00
BRITISH GAS BUSINESS	Electricity	Electricity	£1,117.23
DEVON & CORNWALL POLICE AUTHORITY	General Purchases (Othr Equip)	Other Equipment & Materials	£2,000.00
HARVEST ENERGY LTD	Petrol	Petrol	£7,457.80
HARVEST ENERGY LTD	Diesel	Diesel	£10,116.00
HARVEST ENERGY LTD	Petrol	Petrol	£8,608.28
HARVEST ENERGY LTD	Diesel	Diesel	£10,116.00
MANX TELECOM LTD	Communications (Non Corporate)	Communication Non-Corporate	£616.71
LEEDS CITY COUNCIL	Other - Miscellaneous	Telephones	£2,000.00
S P SERVICES	General Purchases (Othr Equip)	Other Equipment & Materials	£2,178.24
METROPOLITAN POLICE, ACCOUNTS RECEIVABLE	Training (Non Corporate)	Non Corporate Training	£750.00
LYRECO UK LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	£524.93
TIMBERBUILD DOG KENNELS LTD	General Purchases (Othr Equip)	Other Equipment & Materials	£689.00
GENERAL MOTORS UK LTD	Training Course Fees	Training Courses	£740.00
REDACTED - PERSONAL DATA	Crown Prosecution Service	Prosecution Expenses	£613.70
LANCASHIRE POLICE AUTHORITY	Training Course Fees	Training Courses	£1,850.00
PROTEC FIRE DETECTION PLC	Planned Maint (Serv Contracts)	Repairs & Maintenance	£10,234.42
PROTEC FIRE DETECTION PLC	Day To Day Maintenance	Repairs & Maintenance	£1,138.40
YORKSHIRE WATER	Water Metered Supply	Water Charges	£6,185.71
PROTEC FIRE DETECTION PLC	Planned Maint (Serv Contracts)	Repairs & Maintenance	£3,360.06
NSP (NORMANTON SCREENPRINT)	General Purchases (Othr Equip)	Other Equipment & Materials	£500.00
LIBERTY SERVICES	Printing - General	Printing/Stationery/Consumable	£6,234.60
REDACTED - PERSONAL DATA	Legal Fees External	Prosecution Expenses	£1,404.40
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	£1,155.00
FAIRBURNS GROUP	Minor Works	Minor Works	£1,835.00
ADLER AND ALLAN LTD	Petrol Pump Maintenance	Fuel Pump Maintenance	£2,656.70
OFFICE OF THE PCC WEST YORKSHIRE	Mutual Aid Payments	Mutual Aid Payments	£1,706.80
NATIONAL POLICING IMPROVEMENT AGENCY	Training Course Fees	Training Courses	£832.00
NATIONAL POLICING IMPROVEMENT AGENCY	Training Course Fees	Training Courses	£832.00
IHS GLOBAL LTD	Corporate Computer Software	Computers	£1,065.00
IHS GLOBAL LTD	Corporate Computer Software	Computers	£4,510.00
MOUCHEL PENSIONS UNIT	Agency Services By Private Org	Agency Serv. By Private Orgs.	£4,310.00
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	£1,327.28
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	£1,520.87
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	£1,553.82
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	£1,698.91
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	£1,687.61
SERCO SHARED SERVICES CENTRE	Training Course Fees	Training Courses	£750.00
SERCO SHARED SERVICES CENTRE	Training Course Fees	Training Courses	£750.00
SERCO SHARED SERVICES CENTRE	Training Course Fees	Training Courses	£750.00
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SERCO SHARED SERVICES CENTRE	Training Course Fees	Training Courses	£750.00
SERCO SHARED SERVICES CENTRE	Training Course Fees	Training Courses	£750.00
LEXMARK INTERNATIONAL LTD	Support & Maintenance	Computers	£1,523.00
NORTHGATE INFORMATION SOLUTIONS LTD	Computer Equipment	Computer Equipment	£2,604.00
NORTHGATE MANAGED SERVICES	Support & Maintenance	Computers	£2,280.00
NORTHGATE MANAGED SERVICES	Support & Maintenance	Computers	£4,571.00
NORTHGATE INFORMATION SOLUTIONS LTD	Corporate Computer Software	Computers	£7,265.00
ARCO LIMITED A/N 131543	Building Works (Capitalised)	Building Works	£710.08

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ARCO LIMITED A/N 131543	Building Works (Capitalised)	Building Works	£3,824.55
ARCO LIMITED A/N 131543	Furniture	Furniture & Fittings	£563.29
CAPITA SECURE INFORMATION SOLUTIONS LTD	Support & Maintenance	Computers	£35,644.00
CAPITA SECURE INFORMATION SOLUTIONS LTD	Computer Equipment	Computer Equipment	£3,881.00
CAPITA SECURE INFORMATION SOLUTIONS LTD	Support & Maintenance	Computers	£19,994.83
LEICA GEOSYSTEMS LTD	General Purchases (Othr Equip)	Other Equipment & Materials	£4,300.00
RUSSELL FORTT	Legal Fees External	Prosecution Expenses	£898.33
RUSSELL FORTT	Legal Fees External	Prosecution Expenses	£2,350.00
CENTRAL LAUNDRY	Laundry Services	Laundry	£1,849.27
BELL TRUCK SERVICES	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	£507.50
COA SOLUTIONS T/A ADVANCED BUSINESS SOLUTIONS	Consultants	Consultants	£985.00
LAMBERT SMITH HAMPTON GROUP LTD	Fees (Maintenance)	Repairs & Maintenance	£1,878.75
LAMBERT SMITH HAMPTON GROUP LTD	Fees (Maintenance)	Repairs & Maintenance	£9,687.50
LAMBERT SMITH HAMPTON GROUP LTD	Fees (Maintenance)	Repairs & Maintenance	£23,000.00
BADGER SOFTWARE LTD	Support & Maintenance	Computers	£3,415.92
NORTH LINCOLNSHIRE COUNCIL	Other Services	Services For External Projects	£960.00
REDACTED - PERSONAL DATA	Forensic Pathology	Forensic Pathology	£2,460.00
24-7 SECURITY SOLUTIONS	Other Services	Services For External Projects	£527.04
MANOR OCCUPATIONAL HEALTH LIMITED	Examination Fees - Hlth & Welf	Exam / Medical Fees	£900.00
NORTH LINCOLNSHIRE COUNCIL	Room Hire (Inc Porta Cabins)	Room Hire (Inc Porta Cabins)	£500.00
NCC SERVICES LIMITED	Support & Maintenance	Computers	£1,125.00
REDACTED - PERSONAL DATA	Redundancy Lump Sum	Redundancy Payment	£11,103.55
HULL TRAINS COMPANY LIMITED	Public T/Port Taxable	Travel	£3,979.80
WESTCLIFF ARMY AND NAVY STORES	General Purchases (Othr Equip)	Other Equipment & Materials	£1,622.40
SMART RIDER TRAINING LIMITED	Consultants	Consultants	£1,700.00
BOOKING SERVICE INTERNATIONAL LTD	Hotel Accommodation	Subsistence	£2,647.70
BOOKING SERVICE INTERNATIONAL LTD	Training - Accommodation	Training Courses	£4,142.20
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	£757.86
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	£697.90
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	£705.60
GALLAGHER BASSETT INTERNATIONAL LTD	General "Self" Insurance	General Insurance - Premium	£30,000.00
WATSON PETROLEUM LTD	Fuel Oil	Fuel Oil	£906.22
WATSON PETROLEUM LTD	Fuel Oil	Fuel Oil	£3,232.50
CLEARTONE TELECOMS PLC	General Purchases (Othr Equip)	Other Equipment & Materials	£880.00
CLEARTONE TELECOMS PLC	General Purchases (Othr Equip)	Other Equipment & Materials	£1,750.00
CLEARTONE TELECOMS PLC	General Purchases (Othr Equip)	Other Equipment & Materials	£1,000.00
CLEARTONE TELECOMS PLC	General Purchases (Othr Equip)	Other Equipment & Materials	£2,685.00
EDGAR BROTHERS	General Purchases (Othr Equip)	Other Equipment & Materials	£645.00
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	£20,867.35
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	£2,223.18
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	£973.56
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	£39,924.48
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	£3,136.03
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	£524.84
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	£4,217.04
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	£1,920.00
VIKING ARMS LIMITED	Firearms Equipment	Weapons / Ammunition	£1,708.00
KCOM GROUP PLC	Computer Equipment	Computer Equipment	£21,518.35
KINGSTON COMMUNICATIONS	Computer Equipment	Computer Equipment	£2,614.29
OPP LTD	Training Course Fees	Training Courses	£855.00
SOFTWARE BOX LIMITED	Corporate Computer Licences	Computers	£12,500.00
REDACTED - PERSONAL DATA	Crown Prosecution Service	Prosecution Expenses	£597.00
NPOWER LIMITED	Electricity	Electricity	£41,810.89
NPOWER LIMITED	Electricity	Electricity	£29,110.34
NPOWER LIMITED	Electricity	Electricity	£56,947.84
JARRATT HILLS FARM	Dogs Act - Police	Dogs Act	£1,595.00
C ROSINDALE AND SON	Furniture	Furniture & Fittings	£520.00
C ROSINDALE AND SON	Furniture	Furniture & Fittings	£790.00
C ROSINDALE AND SON	Day To Day Maintenance	Repairs & Maintenance	£3,257.53
C ROSINDALE AND SON	Building Works (Capitalised)	Building Works	£521.28
REDACTED - PERSONAL DATA	Training (Non Corporate)	Non Corporate Training	£525.00
REDACTED - PERSONAL DATA	Guest Speakers - Training	Agency Serv. By Private Orgs.	£1,021.70
MICK JORDAN CONSTRUCTION SERVICES LTD	Planned Maintenance	Repairs & Maintenance	£3,455.32
NT3 CHARTERED SURVEYORS	Rents - General	Rents	£695.94
NT3 CHARTERED SURVEYORS	Rents - General	Rents	£849.43
BRITISH GAS BUSINESS	Gas	Gas	£67,039.18
NDORS LTD	Professional Fees	Training Courses	£64,280.00
PROTEC FIRE DETECTION PLC	Building Works (Capitalised)	Building Works	£1,716.00
DALE POWER SOLUTIONS PLC	Purchases - Hardware	Computers	£5,335.50
SPECIALIST COMPUTER CENTRES PLC	Support & Maintenance	Computers	£521.68

NOT PROTECTIVELY MARKED

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SPECIALIST COMPUTER CENTRES PLC	Corporate Computer Software	Computers	£4,567.36
SPECIALIST COMPUTER CENTRES PLC	Corporate Computer Software	Computers	£7,328.16
SPECIALIST COMPUTER CENTRES PLC	Purchases - Hardware	Computers	£2,910.84
SPECIALIST COMPUTER CENTRES PLC	Support & Maintenance	Computers	£38,843.38
SPECIALIST COMPUTER CENTRES PLC	Purchases - Hardware	Computers	£3,630.90
SPECIALIST COMPUTER CENTRES PLC	General Purchases (Othr Equip)	Other Equipment & Materials	£517.26
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	£972.38
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	£972.30
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	£19,180.68
INTRINSIC TECHNOLOGY LIMITED	Computer Equipment	Computer Equipment	£4,059.10
CRIME MANAGEMENT BRANCH IMPREST ACCOUNT	Subsistence	Subsistence	£528.81
CRIME MANAGEMENT BRANCH IMPREST ACCOUNT	Accidents Reports Gen -Non Vat	Accident Reports	£1,137.60
CRIME MANAGEMENT BRANCH IMPREST ACCOUNT	Subsistence	Subsistence	£1,218.80
REDACTED - PERSONAL DATA	Other Services	Services For External Projects	£960.00
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	£9,885.16
HUMBERSIDE AIRPORT	Cleaning (Routine) Protected	Cleaning Contract( Protected)	£1,050.00
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	£3,137.54
SUNRISE SOFTWARE LTD	Computer Equipment	Computer Equipment	£3,500.00
SILVERSTONE CIRCUITS LTD	General Purchases	Office Equipment	£4,800.00
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	£617.29
OFFICE OF THE PCC WEST YORKSHIRE	Consultants	Consultants	£140,129.00
P G L TRAVEL	General Purchases	Office Equipment	£11,927.50
KINGSTON COMMUNICATIONS	Telephones - Calls	Telephones	£72,044.91
KINGSTON COMMUNICATIONS	Private Wires	Telephones	£4,494.00
KINGSTON COMMUNICATIONS	Telephones - Calls	Telephones	£7,089.00
KINGSTON COMMUNICATIONS	Telephones - Rentals	Telephones	£2,205.42
OPTILAN COMMUNICATION SYSTEMS	General Purchases (Othr Equip)	Other Equipment & Materials	£6,750.00
WEST YORKSHIRE SURVIVORS	Training Course Fees	Training Courses	£600.00
CLUCAS TRAINING WING LTD	Training Course Fees	Training Courses	£750.00
Mitie Cleaning & Environmental Services Ltd	Cleaning (Periodic) Protected	Cleaning Contract( Protected)	£4,388.37
ENTERPRISE RENT A CAR UK LIMITED	External Vehicle Hire Charges	Hire Of Vehicles- External	£504.24
BT GLOBAL SERVICES	Telephones - Rentals	Telephones	£13,745.65
VODAFONE LTD PAGING	Other - Radiopaging	Telephones	£663.48