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Customer/Supplier Name	Expense Description	Account Description	Invoice Amount
ABBEY VETERINARY CENTRE	Dogs (Running Cost)	Dogs	746.46
ADVANCED BUSINESS SOLUTIONS	Fmis System Maintenance	Computers	26760.55
AIRWAVE SOLUTIONS LTD	Airwaves O2 Charges	Communications - Airwaves	50144.95
AIRWAVE SOLUTIONS LTD	Computer Equipment	Computer Equipment	82991
REDACTED - PERSONAL DATA	Forensic Pathology	Forensic Pathology	1000
ANGLIAN WATER	Water Metered Supply	Water Charges	1131.71
ANGLIAN WATER	Water Metered Supply	Water Charges	1131.71
ANGLIAN WATER	Water Metered Supply	Water Charges	2113.13
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	728.03
AON LTD PREMIUM ACCOUNTS	General Accident	General Insurance - Premium	7502.84
APD COMMUNICATIONS LTD	General Purchases (Othr Equip)	Other Equipment & Materials	666.9
ARCO LIMITED A/N 131543	General Purchases (Othr Equip)	Other Equipment & Materials	549.04
ARCO LIMITED A/N 131543	General Purchases (Othr Equip)	Other Equipment & Materials	543.12
ARCO LIMITED A/N 131543	General Purchases (Othr Equip)	Other Equipment & Materials	1024.75
ARCO LIMITED A/N 131543	Petrol Pump Maintenance	Fuel Pump Maintenance	610
ARKTIS LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	1168
ARVAL PHH	Allstar	Allstar	13147.81
ARVAL PHH	Allstar	Allstar	11369.39
ASTOR PRODUCTIONS	General Purchases (Othr Equip)	Other Equipment & Materials	2307
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	529.33
AUDIOTEL INTERNATIONAL LTD	General Purchases (Othr Equip)	Other Equipment & Materials	3900
BALFOUR BEATTY	Fees (Capitalised)	Building Works-Fees	7018.4
BAYDALE CONTROL SYSTEMS LTD	Other - Cctv	Telephones	1797.75
BEAVER MANAGEMENT	Rents - General	Rents	20500
BIFFA WASTE SERVICES LIMITED	Refuse Collection	Cleaning (Non Corporate)	4935.27
BOOKING SERVICE INTERNATIONAL LTD	Hotel Accommodation	Subsistence	3451.66
BOOKING SERVICE INTERNATIONAL LTD	Training - Accommodation	Training Courses	836.14
BOOKING SERVICE INTERNATIONAL LTD	Hotel Accommodation	Subsistence	2304.06
BOOKING SERVICE INTERNATIONAL LTD	Training - Accommodation	Training Courses	1010.25
BRENT READ	Bandsmen Fees	Police Band	583.33
BRENT READ	Bandsmen Fees	Police Band	583.33
BRITISH GAS BUSINESS	Training Course Fees	Training Courses	636
BRITISH GAS SERVICES (COMMERCIAL) ITD	Training Course Fees	Training Courses	636
BRUMBY RESIDENTS	Other Services	Services For External Projects	1750
BT GLOBAL SERVICES	Private Wires	Telephones	583.33
BUCHANAN COMPUTING LTD	Support & Maintenance	Computers	4364
BUSINESS IN THE COMMUNITY	Energy Surveys/Consultancy	Repairs & Maintenance	500
BUSINESS SUPPORT UNIT, HRD, IMPREST ACCOUNT	Role Players - Training	Agency Serv. By Private Orgs.	627
REDACTED - PERSONAL DATA	Examination Fees - Hlth & Welf	Exam / Medical Fees	500
C ROSINDALE AND SON	Day To Day Maintenance	Repairs & Maintenance	3268.44
C ROSINDALE AND SON	Grounds Maintenance	Repairs & Maintenance	592.75
C ROSINDALE AND SON	Building Works (Capitalised)	Building Works	552.2

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C ROSINDALE AND SON	Building Works (Capitalised)	Building Works	514.9
C ROSINDALE AND SON	Building Works (Capitalised)	Building Works	580.6
CALUMET PHOTOGRAPHIC LTD	Photographic & Scientific Equip	Photographic & Scientific	1284.79
CALUMET PHOTOGRAPHIC LTD	Photographic & Scientific Equip	Photographic & Scientific	520
CANCAM LTD	General Advertising - S5 Pub	Advertising	550
CAPITA SECURE INFORMATION SOLUTIONS LTD	Computer Equipment	Computer Equipment	1040
CAPITA SECURE INFORMATION SOLUTIONS LTD	Support & Maintenance	Computers	19994.83
CELL SECURITY LIMITED	Building Works (Capitalised)	Building Works	633
CENTRAL LAUNDRY	Laundry Services	Laundry	1871.54
CENTRAL MANCHESTER AND MANCHESTER CHILDRENS	Training Course Fees	Training Courses	780
CGC EVENT CATERERS	Subsistence	Subsistence	770.5
CIPFA BUSINESS LIMITED	General Subscriptions	Subscriptions	3110
CIPFA BUSINESS LIMITED	General Subscriptions	Subscriptions	1300
CIPFA BUSINESS LIMITED	General Subscriptions	Subscriptions	5440
CLARK WEIGHTMAN	Property Management	Repairs & Maintenance	630
CLEARTONE TELECOMS PLC	General Purchases (Othr Equip)	Other Equipment & Materials	9358
CLEARTONE TELECOMS PLC	General Purchases (Othr Equip)	Other Equipment & Materials	25819
CLEARTONE TELECOMS PLC	General Purchases (Othr Equip)	Other Equipment & Materials	17215
CLEARTONE TELECOMS PLC	General Purchases (Othr Equip)	Other Equipment & Materials	58500
CLEARTONE TELECOMS PLC	General Purchases (Othr Equip)	Other Equipment & Materials	30072
CLEARTONE TELECOMS PLC	General Purchases (Othr Equip)	Other Equipment & Materials	51552
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	1155
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	1155
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	1155
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	1155
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	500
CLUCAS TRAINING WING LTD	Room Hire (Inc Porta Cabins)	Room Hire (Inc Porta Cabins)	600
REDACTED - PERSONAL DATA	Medical Reports - Crim Invest	Exam / Medical Fees	1106.25
COLLEGE OF POLICING	Training Course Fees	Training Courses	8758
COLLEGE OF POLICING	Training Course Fees	Training Courses	4564
COLLEGE OF POLICING	Training Course Fees	Training Courses	3423
COLLEGE OF POLICING	Training (Non Corporate)	Non Corporate Training	6600
COLLEGE OF POLICING	Training - Accommodation	Training Courses	1400
COMMUNITIES TOGETHER	Partnership Budget	Partnership Budget	6000
COMPUTACENTER UK LIMITED	Communications Equipment	Communications Equipment	718
CRIME MANAGEMENT BRANCH IMPREST ACCOUNT	Training - Travel	Training Courses	518.7
CYFAS SYSTEMS LTD	Radio - Maintenance	Wireless	27604.5
CYFAS SYSTEMS LTD	Communications (Non Corporate)	Communication Non-Corporate	3881
REDACTED - PERSONAL DATA	Medical Reports - Crim Invest	Exam / Medical Fees	1000
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	783.28
DAVE MARSHALL CONSULTANCY LIMITED	Training Course Fees	Training Courses	1500
REDACTED - PERSONAL DATA	Consultants	Consultants	570

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DESIGN WORKSHOP	Rents - General	Rents	4375
REDACTED - PERSONAL DATA	Medical Reports - Crim Invest	Exam / Medical Fees	934
DWPS CHARTERED SURVEYORS	General Purchases (Othr Equip)	Other Equipment & Materials	500
EARLE TRADING	General Purchases (Othr Equip)	Other Equipment & Materials	815.16
EAST RIDING OF YORKSHIRE COUNCIL	Pension Strain Costs	Pension Strain Costs	4567.24
EAST RIDING OF YORKSHIRE COUNCIL	Rents - General	Rents	2937.5
EAST RIDING OF YORKSHIRE COUNCIL	Cont To External Organisations	Grants	6706
ECO LINK POWER LTD	Fuel Oil	Fuel Oil	1170
ECO LINK POWER LTD	Energy Surveys/Consultancy	Repairs & Maintenance	1200
ECO LINK POWER LTD	Fuel Oil	Fuel Oil	3182.4
ELLIOTT GROUP LIMITED	Rents - General	Rents	912
ENTERPRISE RENT A CAR UK LIMITED	External Vehicle Hire Charges	Hire Of Vehicles- External	525.25
E-ON ENERGY	Electricity	Electricity	1238.8
ESS SAFEFORCE	Cbrn - Specialist Equipment	Cbrn - Specialist Equipment	1250.73
EXPERIAN LIMITED	Corporate Computer Licences	Computers	20660
FAIRBURNS GROUP	Building Works (Capitalised)	Building Works	3360
FAIRBURNS GROUP	Day To Day Maintenance	Repairs & Maintenance	1427.15
FAIRBURNS GROUP	Pac Serv/Install	Repairs & Maintenance	1687.86
FAIRBURNS GROUP	Pac Serv/Install	Repairs & Maintenance	904.25
FAIRBURNS GROUP	Pac Serv/Install	Repairs & Maintenance	1361.22
FAIRBURNS GROUP	Pac Serv/Install	Repairs & Maintenance	4183.37
FAIRBURNS GROUP	Pac Serv/Install	Repairs & Maintenance	1687.86
FAIRBURNS GROUP	Energy Surveys/Consultancy	Repairs & Maintenance	4262.5
FAIRBURNS GROUP	Planned Maint (Serv Contracts)	Repairs & Maintenance	26959.5
FAIRBURNS GROUP	Minor Improvements	Minor Works	1380
FAIRBURNS GROUP	Minor Improvements	Minor Works	1380
FAIRBURNS GROUP	Minor Improvements	Minor Works	1380
FAIRBURNS GROUP	Minor Improvements	Minor Works	1380
FAIRBURNS GROUP	Building Works (Capitalised)	Building Works	4847.88
FAIRBURNS GROUP	Planned Maint (Serv Contracts)	Repairs & Maintenance	11276
FAIRBURNS GROUP	Communications Equipment	Communications Equipment	31347.94
FAIRBURNS GROUP	Building Works (Capitalised)	Building Works	1516
FAIRBURNS GROUP	Pac Serv/Install	Repairs & Maintenance	3926
FAIRBURNS GROUP	Planned Maintenance	Repairs & Maintenance	1141.22
FAIRBURNS GROUP	Minor Improvements	Minor Works	763.23
FAIRBURNS GROUP	Minor Improvements	Minor Works	763.23
FAIRBURNS GROUP	Minor Improvements	Minor Works	763.23
FIDELITI LTD	Consultants	Consultants	682.02
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	746.26
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	1138.61
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	568.8
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	579.92
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	1442.97
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	1062.77
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	1965.26
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	5749.68
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	1576.97
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	669.42
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	596.61
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	589.53
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	2472.89
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	1857.07
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	3918.9

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FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	1131.03
FORENSIC IMAGE SERVICES	Other Services	Services For External Projects	518
FORENSIC TELECOMMUNICATIONS SERVICES LTD	Training - Accommodation	Training Courses	820
FUTURE SAFETY LTD	Cbrn - Specialist Equipment	Cbrn - Specialist Equipment	1140
FUTURE SAFETY LTD	Cbrn - Specialist Equipment	Cbrn - Specialist Equipment	603.33
REDACTED - PERSONAL DATA	Guest Speakers - Training	Agency Serv. By Private Orgs.	500
G7 SAFETY MANAGEMENT SERVICES LTD	Taser	Weapons / Ammunition	1136
G7 SAFETY MANAGEMENT SERVICES LTD	Consultants	Consultants	2388
GABBITAS GILL PARTNERSHIP LTD	Fees (Maintenance)	Repairs & Maintenance	555
GALLAGHER BASSETT INTERNATIONAL LTD	General "Self" Insurance	General Insurance - Premium	30000
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	16414.5
GEO HOULTON & SONS LIMITED	Building Works (Capitalised)	Building Works	10882.79
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	5823
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	2799.5
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	1455.3
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	1767.92
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	11709.6
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	1603.94
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	3213.67
GEO HOULTON & SONS LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	1631
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	1646.95
GEO HOULTON & SONS LIMITED	Minor Improvements	Minor Works	1691.83
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	960.86
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	12808.76
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	5291.26
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	2136
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	1836.87
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	5720
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	46371.02
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Rep)	Repairs & Maintenance	13612.18
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	3550.38
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	3018.4
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	4206.87
GLASS'S INFORMATION SERVICE LIMITED	Reference Books Including Hmso	Printing/Stationery/Consumable	628
GLAXOSMITHKLINE UK LIMITED	Drugs / Medical Requisites	Other Equipment & Materials	698.46
GRADE 3 LTD	Planned Maintenance	Repairs & Maintenance	1200
GS REFRIGERATION SERVICES LTD	General Purchases (Othr Equip)	Other Equipment & Materials	539.5
HALLMARK HOTEL HULL LTD	Room Hire (Inc Porta Cabins)	Room Hire (Inc Porta Cabins)	513.33

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HARDAKERS REMOVALS STORAGE	Building Works (Capitalised)	Building Works	4165
HARDAKERS REMOVALS STORAGE	Building Works (Capitalised)	Building Works	595
HARVEST ENERGY LTD	Petrol	Petrol	5699
HARVEST ENERGY LTD	Diesel	Diesel	9371.2
HARVEST ENERGY LTD	Diesel	Diesel	7069.8
HARVEST ENERGY LTD	Diesel	Diesel	8213.1
HARVEST ENERGY LTD	Petrol	Petrol	5796.5
HARVEST ENERGY LTD	Diesel	Diesel	8080.1
HAZMATLINK LTD	Cbrn - Specialist Equipment	Cbrn - Specialist Equipment	35000
HEALTHWORK LTD	Examination Fees - Hlth & Welf	Exam / Medical Fees	500
HENRY BOOT DEVELOPMENTS LIMITED	Rents - General	Rents	3000
HEY NHS TRUST	Partnership Budget	Partnership Budget	1261.1
HITEC (LABORATORIES) LTD	Support & Maintenance	Computers	1688
HOME OFFICE - ACCOUNTS RECEIVABLE	Forensic Science	Forensic Science	1770.72
HOME OFFICE - ACCOUNTS RECEIVABLE	Forensic Science	Forensic Science	848.41
HOME OFFICE - ACCOUNTS RECEIVABLE	Forensic Science	Forensic Science	931.2
HOME OFFICE - ACCOUNTS RECEIVABLE	Forensic Science	Forensic Science	989.71
HULL CENTRE FOR RESTORATIVE PRACTICES	Partnership Budget	Partnership Budget	7000
HULL IONIANS RUFC LTD	General Purchases	Office Equipment	1350.63
HULL YOUTH JUSTICE SERVICE	Cont To External Organisations	Grants	11390.5
HUMBERSIDE AIRPORT	Pbh Maintenance	Pbh Maintenance	2013.73
HUMBERSIDE AIRPORT	Pbh Maintenance	Pbh Maintenance	764.78
HUMBERSIDE AIRPORT	Pbh Maintenance	Pbh Maintenance	1524.26
HUMBERSIDE AIRPORT	Pbh Maintenance	Pbh Maintenance	1105.97
HUMBERSIDE AIRPORT	Pbh Maintenance	Pbh Maintenance	2357.31
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	3137.54
HUMBERSIDE AIRPORT	Cleaning (Routine) Protected	Cleaning Contract(Protected)	1050
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	3137.54
IMPRIVATA INC.	Support & Maintenance	Computers	18900
INDUSTRIAL AUDIOMETRY CONSULTANCY	Examination Fees - Hlth & Welf	Exam / Medical Fees	800
INNOVISE SOFTWARE AND SOLUTIONS LTD	Corporate Computer Software	Computers	3225
INSIGNIA SIGNS & ENGRAVING	Building Works (Capitalised)	Building Works	1130.4
INSIGNIA SIGNS & ENGRAVING	Branch Developments	Repairs & Maintenance	540
INTAFORENSICS LTD	Consultants	Consultants	600
INTRINSIC TECHNOLOGY LIMITED	Telephones - Miscellaneous	Telephones	1152.6
INVESTIGATION MANAGEMENT LTD	Training Course Fees	Training Courses	17700
INVESTIGATIVE INTERVIEWING	Guest Speakers - Training	Agency Serv. By Private Orgs.	5229
REDACTED - PERSONAL DATA	Forensic Pathology	Forensic Pathology	2624.66
REDACTED - PERSONAL DATA	Forensic Pathology	Forensic Pathology	2460
J MCCANN AND CO LTD	General Purchases (Othr Equip)	Other Equipment & Materials	880
JACOBS U.K. LIMITED	Fees (Capitalised)	Building Works-Fees	16989.88
JACOBS U.K. LIMITED	Fees (Capitalised)	Building Works-Fees	6472.29
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	656.23
JOHN MOORE SECURITY LTD	Planned Maintenance	Repairs & Maintenance	520
JOHN MOORE SECURITY LTD	Planned Maintenance	Repairs & Maintenance	22140
JOHN MOORE SECURITY LTD	Building Works (Capitalised)	Building Works	3022
JOYNSONS	Gm Catering Equipment Purchase	Catering Equipment	1639

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JOYNSONS	Gm Catering Equipment Purchase	Catering Equipment	999
K10 WORKING DOGS ENGLAND LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	12000
KAPLAN FINANCIAL LTD	Training Course Fees	Training Courses	2499.07
KHYBER KENNELS AND CATTERY	Dogs Act - Police	Dogs Act	527
KILDALE MARINE LTD	General Purchases (Othr Equip)	Other Equipment & Materials	5390.45
KIM SOFTWARE SOLUTIONS LTD	Support & Maintenance	Computers	1256.6
KINGSTON COMMUNICATIONS	Telephones - Maintenance	Telephones	44125.79
KINGSTON COMMUNICATIONS	Telephones - Maintenance	Telephones	1177.99
KINGSTON COMMUNICATIONS	Private Wires	Telephones	1436.71
KINGSTON COMMUNICATIONS	Communications (Non Corporate)	Communication Non-Corporate	1750
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	1800
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	1700
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	1800
KINGSTON UPON HULL CITY COUNCIL	Partnership Budget	Partnership Budget	1500
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	1800
KINGSTON UPON HULL CITY COUNCIL	Commendation Ceremonies	Long Service Medal Ceremonies	2058.86
KINGSTON UPON HULL CITY COUNCIL	Long Ser Awards(Pol Sup Staff)	Long Service Medal Ceremonies	2620.65
KINGSTON UPON HULL CITY COUNCIL	Long Ser Awards(Pol Sup Staff)	Long Service Medal Ceremonies	611.91
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	1700
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	Photocopier Leasing Charges	Office Equipment	761.4
LANGUAGELINE SOLUTIONS	Interpreters Fees -Non Payroll	Interpreters Fees	556.3
LANGUAGELINE SOLUTIONS	Interpreters Fees -Non Payroll	Interpreters Fees	915.6
LANGUAGELINE SOLUTIONS	Interpreters Fees -Non Payroll	Interpreters Fees	637
LAZAAT HOTEL AND RESTAURANT	Training Course Fees	Training Courses	853.32
LBA INTERNATIONAL LIMITED	Firearms Equipment	Weapons / Ammunition	1475
LEANDER INTERNATIONAL PET FOODS LTD	Dogs (Running Cost)	Dogs	2379.52
LESCO PRODUCTS LIMITED	Building Works (Capitalised)	Building Works	1257.87
LGC LIMITED	Forensic Science	Forensic Science	2464.5
LGC LIMITED	Forensic Science	Forensic Science	61725.44
LGC LIMITED	Forensic Science	Forensic Science	4212.61
LGC LIMITED	Forensic Science	Forensic Science	1484.26
LGC LIMITED	Forensic Science	Forensic Science	67413.58
LGC LIMITED	Forensic Science	Forensic Science	4553.84
LGC LIMITED	Forensic Science	Forensic Science	558
LONGCROSS SECURITY LTD	Computer Equipment	Computer Equipment	3245
LONGCROSS SECURITY LTD	Computer Equipment	Computer Equipment	9400
LYRECO UK LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	953.58
MACHINE MART LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	1030.57
MACHINE MART LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	881.27
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	690.02
MAIL SOLUTIONS UK LTD	Printing - General	Printing/Stationery/Consumable	600

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REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	580.42
METROPOLITAN POLICE, ACCOUNTS RECEIVABLE	Training Course Fees	Training Courses	650
MIND ASSOCIATES LTD	Conference Expenses	Conference Expenses	673.02
MINERVA SOCIAL ENTERPRISE	Cont To External Organisations	Grants	20179.5
Mitie Cleaning & Environmental Services Ltd	Cleaning (Routine) Protected	Cleaning Contract(Protected)	84681.09
Mitie Cleaning & Environmental Services Ltd	Cleaning (Periodic) Protected	Cleaning Contract(Protected)	2309.94
MORPHO DETECTION (UK) LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1620
MORPHO DETECTION (UK) LTD	General Purchases (Othr Equip)	Other Equipment & Materials	626.68
MOUCHEL PENSIONS UNIT	Agency Services By Private Org	Agency Serv. By Private Orgs.	5297
REDACTED - PERSONAL DATA	Legal Fees External	Prosecution Expenses	760
REDACTED - PERSONAL DATA	Legal Fees External	Prosecution Expenses	700
REDACTED - PERSONAL DATA	Legal Fees External	Prosecution Expenses	750
REDACTED - PERSONAL DATA	Partnership Budget	Partnership Budget	1000
REDACTED - PERSONAL DATA	Legal Fees External	Prosecution Expenses	2000
NATIONAL POLICING IMPROVEMENT AGENCY	Training (Non Corporate)	Non Corporate Training	1496
NATIONAL POLICING IMPROVEMENT AGENCY	Training (Non Corporate)	Non Corporate Training	5112
NATIONAL POLICING IMPROVEMENT AGENCY	Training (Non Corporate)	Non Corporate Training	5112
NATIONAL POLICING IMPROVEMENT AGENCY	Training (Non Corporate)	Non Corporate Training	7668
NATIONAL POLICING IMPROVEMENT AGENCY	Training (Non Corporate)	Non Corporate Training	2556
NDI TECHNOLOGIES LTD	Support & Maintenance	Computers	3000
NDI TECHNOLOGIES LTD	Support & Maintenance	Computers	2000
NDI TECHNOLOGIES LTD	Support & Maintenance	Computers	1000
NDORS LTD	Professional Fees	Training Courses	67044
NEIGHBOURHOOD NETWORK - HULL	Partnership Budget	Partnership Budget	1000
NEOPOST FINANCE LTD	Franking Machine Charges	Postages	3511.35
NEOPOST FINANCE LTD	Franking Machine Charges	Postages	1591.1
NEWLAND HEALTH CENTRE	Examination Fees - Hlth & Welf	Exam / Medical Fees	1125.66
NORTH EAST LINCOLNSHIRE COUNCIL	Partnership Budget	Partnership Budget	5000
NORTH EAST LINCOLNSHIRE COUNCIL	Partnership Budget	Partnership Budget	5000
NORTH EAST LINCOLNSHIRE COUNCIL	Cont To External Organisations	Grants	7020.25
NORTH EAST LINCOLNSHIRE COUNCIL	Cont To External Organisations	Grants	7192
NORTHROP GRUMMAN INFORMATION TECHNOLOGY OVERS	Comm'S Installation	Comm'S Installtions	4641.48
ODEON CINEMAS LTD	General Purchases	Office Equipment	979.17
OFFICE OF THE PCC WEST YORKSHIRE	Mutual Aid Payments	Mutual Aid Payments	1632.82
OFFICE OF THE PCC WEST YORKSHIRE	Yorks & Humb Regional Contrib	Regional Contribution	140129
OFFICE OF THE PCC WEST YORKSHIRE	Mutual Aid Payments	Mutual Aid Payments	512.01
OFFICE OF THE PCC WEST YORKSHIRE	Forensic Science	Forensic Science	183273.5
ORANGE PAYMENT PROCESSING	Telephones - Cellphones	Telephones	9208.3

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ORANGE PERSONAL COMMUNICATIONS SERVICES LTD	Communications (Non Corporate)	Communication Non-Corporate	1100
ORCHID CELLMARK LTD	Forensic Science	Forensic Science	1380
OXLEY HOLDINGS LTD	Rents - General	Rents	4970.11
PAT FRANKISH PSYCHOLOGY & PSYCHOTHERAPY	Other Services	Services For External Projects	937.5
PATRICK WILKINSON SADDLERS LTD	General Purchases (Othr Equip)	Other Equipment & Materials	958.33
PATRICK WILKINSON SADDLERS LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1204.16
PCC FOR NORTHUMBRIA	Training Course Fees	Training Courses	900
PCC FOR NORTHUMBRIA	General Purchases (Othr Equip)	Other Equipment & Materials	1750
PCC FOR SOUTH YORKSHIRE	Training Course Fees	Training Courses	1650
PCC FOR SOUTH YORKSHIRE	Agency Services By Private Org	Agency Serv. By Private Orgs.	139222.53
PCC FOR SOUTH YORKSHIRE	Training - Accommodation	Training Courses	780
PCC FOR SOUTH YORKSHIRE	Training Course Fees	Training Courses	2000
PCC FOR SOUTH YORKSHIRE	Mutual Aid Payments	Mutual Aid Payments	7740.48
PCS ASBESTOS CONSULTANTS	Planned Maintenance	Repairs & Maintenance	1200
PCS ASBESTOS CONSULTANTS	Planned Maintenance	Repairs & Maintenance	717.8
PCS ASBESTOS CONSULTANTS	Planned Maintenance	Repairs & Maintenance	809.4
PETER JONES ILG LTD	Radio - Maintenance	Wireless	500
PFIKS	Support & Maintenance	Computers	205000
PFIKS	Computer Equipment	Computer Equipment	10670
PICKFORDS	Furniture	Furniture & Fittings	585.9
PICKFORDS	Fees (Capitalised)	Building Works-Fees	2546.96
PLEXUS LAW T/A PARABIS GROUP	General "Self" Insurance	General Insurance - Premium	820
PLEXUS NETWORKING LIMITED	Photocopies Used-Cent Man\Mon	Printing/Stationery/Consumable	2927
PMD MAGNETICS	Tape Library - Tapes	Other Equipment & Materials	1564
PMD MAGNETICS	Photographic & Scientific Equip	Photographic & Scientific	1200
PMD MAGNETICS	Tape Library - Tapes	Other Equipment & Materials	795
PMD MAGNETICS	Tape Library - Tapes	Other Equipment & Materials	2788
POLICE & CRIME COMMISSIONER FOR SOUTH WALES	Training Course Fees	Training Courses	2300
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	2727.64
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	1605.5
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	558.95
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	10668.37
POLIMIL LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	1033.28
PPH COMMERCIAL	Electricity	Electricity	584.73
PPH COMMERCIAL	Rents - General	Rents	1076.29
PPH COMMERCIAL	Rents - General	Rents	4829.63
PPH COMMERCIAL	Rents - General	Rents	22226.25
PRESTON ROAD NDC	Rents - General	Rents	5750
PROTEC FIRE DETECTION PLC	Building Works (Capitalised)	Building Works	866
PSL PRINT MANAGEMENT LTD	Printing - General	Printing/Stationery/Consumable	1162
PSL PRINT MANAGEMENT LTD	Printing - General	Printing/Stationery/Consumable	570.5
PUBLIC WORKS LOANS ACCOUNT	Interest (Debt)	Interest Payable & Similar Chg	24524.84
PUBLIC WORKS LOANS ACCOUNT	Debt Interest (Unsupported B)	Interest Payable & Similar Chg	25050
PUBLIC WORKS LOANS ACCOUNT	Debt Interest (Unsupported B)	Interest Payable & Similar Chg	30650
RAINBOW EQUINE HOSPITAL	Mounted (Running Costs)	Mounted	1097.95

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RECIPROC8 RECYCLING LTD	Corporate Computer Software	Computers	1045
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	1111.53
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	622.13
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	543.6
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	791.8
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	543.6
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REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	622.13
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	622.13
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	791.8
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	693.09
REEDS HOTEL LTD	Room Hire (Inc Porta Cabins)	Room Hire (Inc Porta Cabins)	507.5
RICHARDSON'S CYCLES	Cycles	Cycle - Purchase	800
ROY RAINFORD LTD	Guest Speakers - Training	Agency Serv. By Private Orgs.	895.2
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1498.78
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1079.59
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1989.18
RUSSELL RICHARDSON & SONS LTD	Hq Confidential Waste Disposal	Winter Safety/Confidentl Waste	910.26
S P SERVICES	General Purchases (Othr Equip)	Other Equipment & Materials	812.32
S P SERVICES	Psu Equipment	Psu Equipment	4118.4
S P SERVICES	Psu Equipment	Psu Equipment	6177.6
S.M.S.R LTD	Consultants	Consultants	2406.2
SANDY BROWN ASSOCIATES LLP	Fees (Capitalised)	Building Works-Fees	550
SANDY BROWN ASSOCIATES LLP	Fees (Capitalised)	Building Works-Fees	1250
SCOTTS PROPERTY LLP	Rents - General	Rents	19377
SEPURA LIMITED	Communications (Non Corporate)	Communication Non-Corporate	1250
SIEMENS LIMITED	Corporate Computer Software	Computers	14250
SIGMA SECURITY DEVICES	General Purchases (Othr Equip)	Other Equipment & Materials	799.8
SKY HIGH PLC	Consultants	Consultants	895
SKY HIGH PLC	Consultants	Consultants	895
SORTIMO INTERNATIONAL LTD	Cbrn - Specialist Equipment	Cbrn - Specialist Equipment	3811.3
SOVEREIGN SIGNS LIMITED	Building Works (Capitalised)	Building Works	532
SPANSET LIMITED	Training Course Fees	Training Courses	900
SPANSET LIMITED	Training Course Fees	Training Courses	900
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	1187.6
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	582.6
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	818.6
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	3265
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	18907.2

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SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	1988.4
SPECIALIST COMPUTER CENTRES PLC	Purchases - Hardware	Computers	1896.3
SPECIALIST COMPUTER CENTRES PLC	Purchases - Hardware	Computers	739.15
SPECIALIST COMPUTER CENTRES PLC	Purchases - Hardware	Computers	1907.2
SPECIALIST COMPUTER CENTRES PLC	Purchases - Hardware	Computers	1210.3
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	909.78
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	532.68
SPECIALIST COMPUTER CENTRES PLC	Purchases - Hardware	Computers	1381.3
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	1602.56
SPECIALIST COMPUTER CENTRES PLC	Purchases - Hardware	Computers	564
SPECIALIST COMPUTER CENTRES PLC	Communications Equipment	Communications Equipment	1632
SPECIALIST COMPUTER CENTRES PLC	Communications Equipment	Communications Equipment	4301
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	1137.31
SPECIALIST COMPUTER CENTRES PLC	General Purchases (Othr Equip)	Other Equipment & Materials	1396.72
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	1052.84
SPECIALIST COMPUTER CENTRES PLC	Support & Maintenance	Computers	69905
SPORTS HEALTH LTD	Room Hire (Inc Porta Cabins)	Room Hire (Inc Porta Cabins)	8500
REDACTED - PERSONAL DATA	Examination Fees - Hlth & Welf	Exam / Medical Fees	6261.3
TEXTHELP SYSTEMS LTD	General Advertising	Advertising	1696
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	697.9
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	742
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	742
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	742
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	742
TRUVELO UK LTD	Speed Detection Equipt / Maint	Other Equipment & Materials	928.58
TRUVELO UK LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1150
TRUVELO UK LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1231.82
TRUVELO UK LTD	Speed Detection Equipt / Maint	Other Equipment & Materials	677
TUTTYS OFFICE PRODUCTS	Building Works (Capitalised)	Building Works	796.64
TUTTYS OFFICE PRODUCTS	Furniture	Furniture & Fittings	2983.46
TUTTYS OFFICE PRODUCTS	Furniture - Purchases	Furniture	561.31
TUTTYS OFFICE PRODUCTS	Furniture - Purchases	Furniture	776.57
VIKING ARMS LIMITED	Firearms Equipment	Weapons / Ammunition	2427.3
VIKING ARMS LIMITED	Firearms Equipment	Weapons / Ammunition	8334
VODAFONE	Private Wires	Telephones	7201.83
VODAFONE	Telephones - Calls	Telephones	533.44
VODAFONE	Private Wires	Telephones	6446.97

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VODAFONE	Telephones - Calls	Telephones	561.93
VODAFONE	Private Wires	Telephones	6436.08
VODAFONE	Private Wires	Telephones	5363.4
VODAFONE LTD	Communications (Non Corporate)	Communication Non-Corporate	692.67
VODAFONE LTD	Communications (Non Corporate)	Communication Non-Corporate	742.76
VODAFONE LTD	Telephones - Cellphones	Telephones	1530
VWR INTERNATIONAL LTD	Stock - General Stores	Purchases	836
WATSON PETROLEUM LTD	Fuel Oil	Fuel Oil	1372.69
WESTON DIGITAL TECHNOLOGIES LTD	Telephones	Telephones	4050.4
WESTON DIGITAL TECHNOLOGIES LTD	Telephones	Telephones	4051.99
WESTON DIGITAL TECHNOLOGIES LTD	Telephones	Telephones	640.29
WESTON DIGITAL TECHNOLOGIES LTD	Telephones	Telephones	1286.97
WESTON DIGITAL TECHNOLOGIES LTD	Telephones	Telephones	1376.43
WESTON DIGITAL TECHNOLOGIES LTD	Telephones	Telephones	1340.01
WESTON DIGITAL TECHNOLOGIES LTD	Telephones	Telephones	15305.79
WESTON DIGITAL TECHNOLOGIES LTD	Telephones	Telephones	12891.75
WPC SOFTWARE	Support & Maintenance	Computers	4805.14
WPC SOFTWARE	Support & Maintenance	Computers	1441.53
WPC SOFTWARE	Support & Maintenance	Computers	1150.6
WPC SOFTWARE	Support & Maintenance	Computers	1201.27
WRIGHT CIVIL ENGINEERING LTD	Building Works (Capitalised)	Building Works	51062.74
YORKSHIRE WATER	Water Metered Supply	Water Charges	8648.42
YORSIPP TRUSTEES LTD	Rents - General	Rents	1592.47