

OPCC for Humberside Costs November 2012 – April 2013	£
Repayment of travel costs for new Chief Constable	147.00
Staff Training - Intermediate Access Course	175.00
Marketing - Pull up banners for PCC x 2	455.00
PCSO Certificate Ceremony photography	175.00
Collage of photos for retiring Chief Constable	95.00
Communications – Internet – November-April	689.00
Communications - Mobile phones – November - April	526.38
Design and printing of business cards	225.00
Photocopying – November - April	220.25
Surveying and safety checks re sale of Pacific Exchange	750.00
Electricity – November – April	571.65
Gas – November - April	593.90
Rates – November - April	2160.44
Maintenance - Repair to lighting	173.05
Maintenance - Checking of electrics after water leak	56.27
Maintenance - Investigation and renewal of defective flue system	983.82
Maintenance - Repair to light fitting	74.02
Maintenance - Repair to door access system	287.55
Maintenance - Repairs to roof	2311.35
New signage	285.00
Water hygiene services	137.30
Maintenance – Boiler repair	721.39
Postage - franking machine	500.00
HR Consultant fees	13237.50
Costs of marketing Pacific Exchange	375.00
Legal expenses for Police Appeals Tribunal	3750.00
Refuse collection – November - April	109.14
Cleaning Materials	179.32
Hire of rooms for 3 public meetings	232.00
PCC Partners meeting catering	123.00
Water Services – November – April	155.32
Audit Committee meeting catering	148.25
Catering drinks machine	52.00
Chief Constable's retirement catering	360.00
Room at Holiday Inn London Brent Cross for PCC	80.00
Room at Thistle Marble Arch Hotel for PCC	130.22
Standard rate return journey Hull to London inc tube for PCC	218.80
Standard rate return journey Hull to London inc tube for PCC	135.30
Standard rate return journey Hull to London inc tube for PCC	162.10
Standard rate return journey Hull to London inc tube for PCC	127.60
Standard rate return journey Hull to London inc tube for DPCC	220.80
Standard rate return journey Brough to London inc tube for DPCC	155.30
Hotel accommodation for new Chief Constable	201.96
Staff Training – National Learning & Dev Managers Conference	125.00
Staff Training – Community Safety Partnership conference	225.00
Staff Training - Integrated Offender Management conference	295.00
Citizens' Panel - Focus Group Recruitment	1720.00
Internal Audit Fee for 2012/13	58275.00
External Audit Fee for 2012/13	70000.00
Purchase of Stationery Cupboard	261.49