

## NOT PROTECTIVELY MARKED

Customer/Supplier Name	Expense Description	Account Description	Invoice Amount
AA & SJ FAULKNER LTD	General Purchases (Othr Equip)	Other Equipment & Materials	790
ACPO DVI	Common Police Services	Common Police Services	1117.97
ADVANCED BUSINESS SOLUTIONS	Consultants	Consultants	1970
ADVANCED BUSINESS SOLUTIONS	Consultants	Consultants	1970
ADVANCED BUSINESS SOLUTIONS	Consultants	Consultants	10950
ADVANCED BUSINESS SOLUTIONS	Consultants	Consultants	5475
ADVANCED BUSINESS SOLUTIONS	Support & Maintenance	Computers	5559.95
ADVANCED BUSINESS SOLUTIONS	Support & Maintenance	Computers	1576.61
ADVANCED BUSINESS SOLUTIONS	Fmis System Maintenance	Computers	4727.37
AIRWAVE SOLUTIONS LTD	Airwaves O2 Charges	Communications - Airwaves	44809.77
AIRWAVE SOLUTIONS LTD	Airwaves O2 Charges	Communications - Airwaves	44541.24
ANGLIAN WATER	Water Metered Supply	Water Charges	1324.61
ANGLIAN WATER	Water Metered Supply	Water Charges	2670.07
ARVAL PHH	Allstar	Allstar	11968.41
ASSOCIATED BRITISH PORTS	General Purchases (Othr Equip)	Other Equipment & Materials	950
ASSOCIATION OF CHIEF POLICE OFFICERS	Common Police Services	Common Police Services	1117.97
ATKINSON ACTION HORSES	General Purchases (Othr Equip)	Other Equipment & Materials	500
BACK CARE SOLUTIONS LTD	Furniture - Purchases	Furniture	522
BALPA FINANCIAL SOLUTIONS LIMITED	Insurance - Helicopter	Vehicle Insurance	4907.66
BAYDALE CONTROL SYSTEMS LTD	Other - Cctv	Telephones	559.93
BDO LLP	Tax Advisory Service	Tax Advisory Service	2625
BELL TRUCK SERVICES	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	686
BELL TRUCK SERVICES	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	532.5
BELL TRUCK SERVICES	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1049.75
BIFFA WASTE SERVICES LIMITED	Refuse Collection	Cleaning (Non Corporate)	5041.89

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BOOKING SERVICE INTERNATIONAL LTD	Hotel Accommodation	Subsistence	1056.33
BOOKING SERVICE INTERNATIONAL LTD	Hotel Accommodation	Subsistence	2401.5
BOOKING SERVICE INTERNATIONAL LTD	Hotel Accommodation	Subsistence	949.3
REDACTED - PERSONAL DATA	Bandsmen Fees	Police Band	583.33
REDACTED - PERSONAL DATA	Bandsmen Fees	Police Band	583.33
REDACTED - PERSONAL DATA	Bandsmen Fees	Police Band	583.33
BRIGHTBOX SYSTEMS LTD	Support & Maintenance	Computers	4044
BRITISH GAS BUSINESS	Gas	Gas	60064.32
BRITISH GAS BUSINESS	Gas	Gas	6999.93
BT GLOBAL SERVICES	Private Wires	Telephones	583.33
BUSINESS RESOURCES EUROPE LTD	Support & Maintenance	Computers	139500
C ROSINDALE AND SON	Day To Day Maintenance	Repairs & Maintenance	1192.78
CAPITA SECURE INFORMATION SOLUTIONS LTD	Support & Maintenance	Computers	69875
CAPITA SECURE INFORMATION SOLUTIONS LTD	Computer Equipment	Computer Equipment	1040
CENTRAL LAUNDRY	Laundry Services	Laundry	1968.3
CHARTER SYSTEMS LTD	Consultants	Consultants	579.38
CJR & RC RYAN	Rents - General	Rents	15133.65
CLARK WEIGHTMAN	Rents - General	Rents	750
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	924
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	924
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CRIME MANAGEMENT BRANCH IMPREST ACCOUN	Ex-Gratia Scheme	Damage To Property	650
CRIME MANAGEMENT BRANCH IMPREST ACCOUN	Subsistence	Subsistence	1512
CRIME MANAGEMENT BRANCH IMPREST ACCOUN	Out Of Pocket Expenses	Training Courses	646.65
REDACTED - PERSONAL DATA	Consultants	Consultants	950
DIVA CREATIVE LTD	General Advertising	Advertising	5970
DIVA CREATIVE LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1500
DIVA CREATIVE LTD	General Purchases (Othr Equip)	Other Equipment & Materials	720
DRAKES GARAGE RECOVERY LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	895
DRAKES GARAGE RECOVERY LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1239.75
DRAKES GARAGE RECOVERY LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	921.5
EAST RIDING OF YORKSHIRE COUNCIL	Partnership Budget	Partnership Budget	27000
EAST RIDING OF YORKSHIRE COUNCIL	Diesel	Diesel	1448.96
EAST RIDING OF YORKSHIRE COUNCIL	Rates - General	Rates	18015.75
ECO LINK POWER LTD	Fuel Oil	Fuel Oil	1742.5
ECO LINK POWER LTD	Fuel Oil	Fuel Oil	1845
ELLIOTT GROUP LIMITED	Rents - General	Rents	912
ENTERPRISE RENT A CAR UK LIMITED	External Vehicle Hire Charges	Hire Of Vehicles- External	537.84
FAIRBURNS GROUP	Pac Serv/Install	Repairs & Maintenance	3781.72
FIDELITI LTD	Consultants	Consultants	716.71
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	21030.17
FOSTER HOUSE HOLDINGS LTD	Rents - General	Rents	5353.45
FOSTER HOUSE HOLDINGS LTD	Rents - General	Rents	1386.96
FUJIFILM UK LTD	Photographic & Scientific Equip	Photographic & Scientific	961.5
GALLAGHER BASSETT INTERNATIONAL LTD	General "Self" Insurance	General Insurance - Premium	30000
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	2997.25
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	20107.45

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GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	3726.93
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	4358.45
GEO HOULTON & SONS LIMITED	Reactive/Consequen'L Main Fund	Repairs & Maintenance	8747.5
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	11610.23
GEO HOULTON & SONS LIMITED	Building Works (Capitalised)	Building Works	182572.7
GLOUCESTERSHIRE POLICE AUTHORITY	General Advertising	Advertising	2700
GOVERNMENT ACTUARY'S DEPARTMENT	Actuarial Fees	Actuarial Fees	3499.75
GRIMSBY IMPREST ACCOUNT	Ex-Gratia Scheme	Damage To Property	770.5
GRIMSBY IMPREST ACCOUNT	Subsistence	Subsistence	527.8
HAMPSHIRE POLICE AUTHORITY	Data Protection Act Charges	Data Protection Act Charges	2290
HARVEST ENERGY LTD	Diesel	Diesel	6882
HARVEST ENERGY LTD	Diesel	Diesel	10172.03
HARVEST ENERGY LTD	Petrol	Petrol	9954.9
HARVEST ENERGY LTD	Diesel	Diesel	11276
HARVEST ENERGY LTD	Diesel	Diesel	11335.53
HARVEST ENERGY LTD	Petrol	Petrol	5605
HARVEST ENERGY LTD	Diesel	Diesel	7949.2
HARVEST ENERGY LTD	Petrol	Petrol	11135
HARVEST ENERGY LTD	Petrol	Petrol	11039.21
HEADQUARTERS IMPREST ACCOUNT	Legal Fees External	Prosecution Expenses	2190
HECKLER & KOCH GB	Weapons	Weapons / Ammunition	4483.24
HECKLER & KOCH GB	Weapons	Weapons / Ammunition	1435
HM LAND REGISTRY	Search Fees	Business Information Services	701
HONEYWELL UK LTD	Agency Services By Private Org	Agency Serv. By Private Orgs.	1150
HULL TRAINS COMPANY LIMITED	Public T/Port Taxable	Travel	4351.85
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	2495.45

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HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	523
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	1096.46
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	2973
INITIAL MEDICAL SERVICES LTD	Drugs / Medical Requisites	Other Equipment & Materials	1034.03
INITIAL MEDICAL SERVICES LTD	Drugs / Medical Requisites	Other Equipment & Materials	1034.03
JACOBS U.K. LIMITED	Fees (Capitalised)	Building Works-Fees	1000
JACOBS U.K. LIMITED	Fees (Capitalised)	Building Works-Fees	1357
KINGSTON COMMUNICATIONS	Telephones - Maintenance	Telephones	38617.13
KINGSTON COMMUNICATIONS	Telephones - Maintenance	Telephones	1322.74
KINGSTON COMMUNICATIONS	Telephones - Maintenance	Telephones	38617.15
KINGSTON COMMUNICATIONS	Telephones - Maintenance	Telephones	1322.74
KINGSTON COMMUNICATIONS	Private Wires	Telephones	4548.39
KINGSTON COMMUNICATIONS	Telephones - Rentals	Telephones	79328.63
KINGSTON UPON HULL CITY COUNCIL	Fees (Capitalised)	Building Works-Fees	937.5
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	1900
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	2100
KONICA MINOLTA BUSINESS SOLUTIONS EAST LT	Photocopies Used-Cent Man/Mon	Printing/Stationery/Consumable	53762.48
KPMG LLP FORENSIC	District Audit	District Audit	16275
LANGUAGELINE SOLUTIONS	Interpreters Fees -Non Payroll	Interpreters Fees	1178.8
LANGUAGELINE SOLUTIONS	Interpreters Fees -Non Payroll	Interpreters Fees	864.5
LEANDER INTERNATIONAL PET FOODS LTD	Dogs (Running Cost)	Dogs	1176.4
MAYOR'S OFFICE FOR POLICING AND CRIME	Training (Non Corporate)	Non Corporate Training	720
MCGURK PROPERTIES	Rents - General	Rents	12487.5
MEDACS HEALTHCARE	Agency Services By Private Org	Agency Serv. By Private Orgs.	93301.33
MIDLAND HR	Consultants	Consultants	923.24
MIDLAND HR	Support & Maintenance	Computers	820

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MIDLAND HR	Fmis System Maintenance	Computers	2468.23
Mitie Cleaning & Environmental Services Ltd	Cleaning (Periodic) Protected	Cleaning Contract( Protected)	4320.89
Mitie Cleaning & Environmental Services Ltd	Cleaning (Routine) Protected	Cleaning Contract( Protected)	66324.31
MOUCHEL PENSIONS UNIT	Agency Services By Private Org	Agency Serv. By Private Orgs.	5297
REDACTED - PERSONAL DATA	Legal Fees External	Prosecution Expenses	500
REDACTED - PERSONAL DATA	Partnership Budget	Partnership Budget	1000
REDACTED - PERSONAL DATA	Legal Fees External	Prosecution Expenses	900
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	536.92
NDORS LTD	Professional Fees	Training Courses	84230
NELTHORPE ARMS COUNTRY INN	Training - Subsistence	Training Courses	617.5
NORTH LINCOLNSHIRE COUNCIL	Rates - General	Rates	12128.25
NORTHGATE INFORMATION SOLUTIONS LTD	Consultants	Consultants	2040
NPOWER LIMITED	Electricity	Electricity	29510.76
NPOWER LIMITED	Electricity	Electricity	42278.03
NUCLEUS IP LTD	General Purchases (Othr Equip)	Other Equipment & Materials	500
NUCLEUS IP LTD	General Purchases (Othr Equip)	Other Equipment & Materials	560
OFFICE OF THE PCC WEST YORKSHIRE	Mutual Aid Payments	Mutual Aid Payments	958.79
OFFICE OF THE PCC WEST YORKSHIRE	External Vehicle Hire Charges	Hire Of Vehicles- External	504
OFFICE OF THE PCC WEST YORKSHIRE	Mutual Aid Payments	Mutual Aid Payments	853.32
OFFICE OF THE PCC WEST YORKSHIRE	Yorks & Humb Regional Contrib	Regional Contribution	173948
OFFICE OF THE PCC WEST YORKSHIRE	Equipment Hire	Computers	14000
OFFICE OF THE PCC WEST YORKSHIRE	Equipment Hire	Computers	14000
OFFICE OF THE PCC WEST YORKSHIRE	Mutual Aid Payments	Mutual Aid Payments	713.03
OFFICE OF THE PCC WEST YORKSHIRE	Mutual Aid Payments	Mutual Aid Payments	661.71
ORANGE PAYMENT PROCESSING	Telephones - Cellphones	Telephones	9492.93
PAGEONE COMMUNICATIONS LTD	Other - Radiopaging	Telephones	1344.16

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PCC FOR NORTH YORKSHIRE	Examination Fees - Crim Invest	Exam / Medical Fees	500
PDR CONSTRUCTION LTD	Building Works (Capitalised)	Building Works	74477.56
PMD MAGNETICS	Tape Library - Dvd	Other Equipment & Materials	720
PMD MAGNETICS	Tape Library - Dvd	Other Equipment & Materials	1152
PMD MAGNETICS	Tape Library - Dvd	Other Equipment & Materials	1152
PMD MAGNETICS	Tape Library - Tapes	Other Equipment & Materials	1020
POLICE & CRIME COMMISSIONER FOR SOUTH WA	Training (Non Corporate)	Non Corporate Training	2600
POLICE & CRIME COMMISSIONER FOR WARWICKS	Training Course Fees	Training Courses	1400
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	608.93
PRESTON ROAD NDC	Electricity	Electricity	688.56
PUBLIC WORKS LOANS ACCOUNT	Debt Interest (Unsupported B)	Interest Payable & Similar Chg	54575
PUBLIC WORKS LOANS ACCOUNT	Debt Interest (Unsupported B)	Interest Payable & Similar Chg	63495
PUMA COMPUTER SYSTEMS LIMITED	Fmis System Maintenance	Computers	16748
QUINQUARI MARINE	Fuel Oil	Fuel Oil	535.17
RECORD DIMENSIONS CO	Other Equipment - Capital Only	Other Equipment	578.12
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	791.8
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	613.83
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	613.83
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REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	613.83
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1934.65
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	2009.04
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1651.92
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1846.81
S VOASE BUILDERS LTD	Planned Maintenance	Repairs & Maintenance	860.75
S.M.S.R LTD	Consultation Expenses	Police Community Liaison Commt	6520

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S.M.S.R LTD	Consultants	Consultants	1810.2
SCOTTISH POLICE AUTHORITY	Training (Non Corporate)	Non Corporate Training	2500
SELLERS ENGINEERING & 24 HOUR RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	536.75
SERVOCA RESOURCING SOLUTIONS LTD	Mutual Aid Payments	Mutual Aid Payments	5248
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	643.85
SPECIALIST COMPUTER CENTRES PLC	Corporate Computer Software	Computers	1674.8
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	767.7
SPECIALIST COMPUTER CENTRES PLC	Yorks & Humb Regional Contrib	Regional Contribution	11762.94
SPECIALIST COMPUTER CENTRES PLC	Yorks & Humb Regional Contrib	Regional Contribution	11762.94
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	1558.5
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	526.5
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	10082.4
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	2261.2
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	2654.59
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	6718.1
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	681.9
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	774.8
SPECIALIST COMPUTER CENTRES PLC	Communications (Non Corporate)	Communication Non-Corporate	1430.06
TEGA OFFICE LTD	General Purchases (Othr Equip)	Other Equipment & Materials	2160
TG SOWERBY DEVELOPMENTS LTD	Building Works (Capitalised)	Building Works	25046.06
TG SOWERBY DEVELOPMENTS LTD	Planned Maintenance	Repairs & Maintenance	1159.04
TG SUPPORT LTD	Communications (Non Corporate)	Communication Non-Corporate	659.03
THE CENTRE FOR SEARCH RESEARCH	Training Course Fees	Training Courses	550
THE UNIVERSITY OF HULL	Subsistence	Subsistence	1427.95
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	705.6
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THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	705.6
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THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	705.6
TRAN AM LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1191.66
TRAN AM LTD	General Purchases (Othr Equip)	Other Equipment & Materials	834.16
TUTTYS OFFICE PRODUCTS	Furniture - Purchases	Furniture	2082.72
TUTTYS OFFICE PRODUCTS	Furniture - Purchases	Furniture	712.53
UK LANGUAGE SOLUTIONS LTD	Interpreters Fees -Non Payroll	Interpreters Fees	682.25
VODAFONE	Telephones - Calls	Telephones	6938.22
VODAFONE	Telephones - Calls	Telephones	861.34
VODAFONE	Private Wires	Telephones	5363.4
VODAFONE LTD	Telephones - Cellphones	Telephones	14999.96
WATSON PETROLEUM LTD	Fuel Oil	Fuel Oil	1067
WOODS WHUR	Legal Fees External	Prosecution Expenses	1200
WOOLLISS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	657
WOOLLISS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1579.5
WORK PLATFORMS LTD	General Purchases (Othr Equip)	Other Equipment & Materials	595
WPC SOFTWARE	Support & Maintenance	Computers	6399.38
WRIGHT CIVIL ENGINEERING LTD	Building Works (Capitalised)	Building Works	6409.09
YORKSHIRE AMBULANCE SERVICE	Firearms Equipment	Weapons / Ammunition	1388
YORKSHIRE WATER	Water Metered Supply	Water Charges	10477.78

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