

NOT PROTECTIVELY MARKED

Customer/Supplier Name	Expense Description	Account Description	Invoice Amount
24-7 SECURITY SOLUTIONS	Other Services	Services For External Projects	702.72
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	677.63
ADVANCED BUSINESS SOLUTIONS	Fmis System Maintenance	Computers	6536.68
AIRWAVE SOLUTIONS LTD	Airwaves O2 Charges	Communications - Airwaves	44809.77
ANGLIAN WATER	Water Metered Supply	Water Charges	2341.86
AON LTD PREMIUM ACCOUNTS	General Accident	General Insurance - Premium	500
ARKTIS LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	918
ARVAL PHH	Allstar	Allstar	12852.53
ASSOCIATION OF CHIEF POLICE OFFICERS	Common Police Services	Common Police Services	29746
AUDIT COMMISSION	General Subscriptions	Subscriptions	500
AVON BARRIER COMPANY LTD	Building Works (Capitalised)	Building Works	610
BALPA FINANCIAL SOLUTIONS LIMITED	Insurance - Helicopter	Vehicle Insurance	568.72
REDACTED - PERSONAL DATA	Legal Fees External	Prosecution Expenses	1400
BAYDALE CONTROL SYSTEMS LTD	Computer Equipment	Computer Equipment	23273
BAYDALE CONTROL SYSTEMS LTD	Other - Cctv	Telephones	1797.75
BELL TRUCK SERVICES	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	722
BIFFA WASTE SERVICES LIMITED	Refuse Collection	Cleaning (Non Corporate)	5266.54
BOC GASES	Breath Testing Consumables	Other Equipment & Materials	853.78
BOOKING SERVICE INTERNATIONAL LTD	Hotel Accommodation	Subsistence	3122.91
BOOKING SERVICE INTERNATIONAL LTD	Hotel Accommodation	Subsistence	6411.45
BRITISH GAS BUSINESS	Gas	Gas	39733.28
BRITISH GAS BUSINESS	Gas	Gas	24632.15
BT GLOBAL SERVICES	Private Wires	Telephones	583.33
BURTON MOUNT	Conference Expenses	Conference Expenses	600
C ROSINDALE AND SON	General Purchases (Othr Equip)	Other Equipment & Materials	1033.31
C ROSINDALE AND SON	Day To Day Maintenance	Repairs & Maintenance	2487.14
CALUMET PHOTOGRAPHIC LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1788.21
CAPITA SECURE INFORMATION SOLUTIONS LTD	Computer Equipment	Computer Equipment	1386
CATCH 22	Community Safety Part Res	Community Safety Funding	55710
CENTRAL LAUNDRY	Laundry Services	Laundry	2127.68
REDACTED - PERSONAL DATA	Crown Prosecution Service	Prosecution Expenses	587
REDACTED - PERSONAL DATA	Consultants	Consultants	1084.4
COLLEGE OF POLICING	Training (Non Corporate)	Non Corporate Training	3300
CORPTELUK	Telephones - Miscellaneous	Telephones	985
CRIME MANAGEMENT BRANCH IMPREST ACCOUNT	Out Of Pocket Expenses	Training Courses	2045.33
CROWN PET FOODS LTD	Dogs (Running Cost)	Dogs	1505.5
DLA PIPER UK LLP	Legal Fees External	Prosecution Expenses	1535
REDACTED - PERSONAL DATA	Medical Reports - Crim Invest	Exam / Medical Fees	787.5
DURHAM POLICE & CRIME COMMISSIONER	Conference Expenses	Conference Expenses	825
EAST RIDING OF YORKSHIRE COUNCIL	Petrol Pump Maintenance	Fuel Pump Maintenance	600

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EAST RIDING OF YORKSHIRE COUNCIL	Partnership Budget	Partnership Budget	4000
EAST RIDING OF YORKSHIRE COUNCIL	Partnership Budget	Partnership Budget	5000
EAST RIDING OF YORKSHIRE COUNCIL	Fees (Capitalised)	Building Works-Fees	5120
EAST RIDING OF YORKSHIRE COUNCIL	Partnership Budget	Partnership Budget	41813
EAST RIDING OF YORKSHIRE COUNCIL	Communications (Non Corporate)	Communication Non-Corporate	14162.5
EAST RIDING OF YORKSHIRE COUNCIL	Communications (Non Corporate)	Communication Non-Corporate	11330
EAST RIDING OF YORKSHIRE COUNCIL	Diesel	Diesel	1102.94
EAST RIDING OF YORKSHIRE COUNCIL	Pension Strain Costs	Pension Strain Costs	4631.42
EAST RIDING OF YORKSHIRE COUNCIL	Community Safety Part Res	Community Safety Funding	46115
EAST RIDING OF YORKSHIRE COUNCIL	Community Safety Part Res	Community Safety Funding	13412
ECO LINK POWER LTD	Fuel Oil	Fuel Oil	1742.5
ELLIOTT GROUP LIMITED	Rents - General	Rents	912
ELLIOTT GROUP LIMITED	Rents - General	Rents	912
FIDELITI LTD	Consultants	Consultants	746.88
FLIR SYSTEMS INTERNATIONAL LTD	Pbh Maintenance	Pbh Maintenance	6022.46
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	1031.55
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	1043.47
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	624.59
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	827.63
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	1076.57
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	4159.75
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	1230.62
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	866.91
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	824.98
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	3879.03
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	965.78
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	3608.45
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	936.21
GALLAGHER BASSETT INTERNATIONAL LTD	General "Self" Insurance	General Insurance - Premium	30000
GALLAGHER BASSETT INTERNATIONAL LTD	General "Self" Insurance	General Insurance - Premium	30000
GALLOWES WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	703
GALLOWES WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1220.75
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	1177.48
GEO HOULTON & SONS LIMITED	Reactive/Consequen'L Main Fund	Repairs & Maintenance	1060.48
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	7473.63
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Rep)	Repairs & Maintenance	1576.15
GEO HOULTON & SONS LIMITED	Minor Works	Minor Works	1404.07
GEO HOULTON & SONS LIMITED	Reactive/Consequen'L Main Fund	Repairs & Maintenance	810.92
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	5657.52
GEO HOULTON & SONS LIMITED	Building Works (Capitalised)	Building Works	147498.72
GILBARCO LTD	Petrol Pump Maintenance	Fuel Pump Maintenance	4048
REDACTED - PERSONAL DATA	Consultants	Consultants	570
HARDAKERS REMOVALS STORAGE	Furniture	Furniture & Fittings	2080
HARDAKERS REMOVALS STORAGE	Furniture	Furniture & Fittings	2080

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HARDAKERS REMOVALS STORAGE	Building Works (Capitalised)	Building Works	798.38
HARDAKERS REMOVALS STORAGE	Building Works (Capitalised)	Building Works	990
HARVEST ENERGY LTD	Petrol	Petrol	10811
HARVEST ENERGY LTD	Diesel	Diesel	7767.61
HARVEST ENERGY LTD	Petrol	Petrol	11070
HARVEST ENERGY LTD	Petrol	Petrol	13046.17
HARVEST ENERGY LTD	Diesel	Diesel	5596
HARVEST ENERGY LTD	Diesel	Diesel	5050.8
HARVEST ENERGY LTD	Diesel	Diesel	8839.2
HARVEST ENERGY LTD	Diesel	Diesel	8839.2
HARVEST ENERGY LTD	Diesel	Diesel	8839.2
HARVEST ENERGY LTD	Diesel	Diesel	8839.2
HARVEST ENERGY LTD	Diesel	Diesel	6707.92
HARVEST ENERGY LTD	Diesel	Diesel	6706.8
HARVEST ENERGY LTD	Petrol	Petrol	6509.29
HARVEST ENERGY LTD	Petrol	Petrol	10772
HARVEST ENERGY LTD	Petrol	Petrol	7557.9
HARVEST ENERGY LTD	Diesel	Diesel	4491.2
HARVEST ENERGY LTD	Petrol	Petrol	16120.5
HAWKSWELL KILVINGTON LIMITED	Fees (Capitalised)	Building Works-Fees	4105
HULL TRAINS COMPANY LIMITED	Public T/Port Taxable	Travel	3909.05
HULL YOUTH JUSTICE SERVICE	Community Safety Part Res	Community Safety Funding	22781
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	1875.77
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	2570.18
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	2445.11
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	3056.12
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	825.29
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	1425.69
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	2469.15
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	3137.54
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	3137.54
HYMANS ROBERTSON LLP	Actuarial Fees	Actuarial Fees	1060
INITIAL MEDICAL SERVICES LTD	Drugs / Medical Requisites	Other Equipment & Materials	1034.03
INSIGHT DIRECT (UK) LIMITED	County Finance	Financial Services	1148
INTRINSIC TECHNOLOGY LIMITED	Computer Equipment	Computer Equipment	2849.91
REDACTED - PERSONAL DATA	Other Services	Services For External Projects	676.95
JIM BELL COACHES LTD	External Vehicle Hire Charges	Hire Of Vehicles- External	750
JOHN GOOD & SONS LTD	Public T/Port Taxable	Travel	1079.27
REDACTED - PERSONAL DATA	Crown Prosecution Service	Prosecution Expenses	512
KENT POLICE BUSINESS CENTRE	Training Course Fees	Training Courses	1050
KINGSTON COMMUNICATIONS	Computer Equipment	Computer Equipment	6244.29
KINGSTON UPON HULL CITY COUNCIL	Partnership Budget	Partnership Budget	9000
KINGSTON UPON HULL CITY COUNCIL	Other Services	Services For External Projects	6000
KINGSTON UPON HULL CITY COUNCIL	Long Service Awards(Specials)	Long Service Medal Ceremonies	759.14
KINGSTON UPON HULL CITY COUNCIL	Long Ser Awards(Pol Sup Staff)	Long Service Medal Ceremonies	2341.3
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	2000
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	1930
KINGSTON UPON HULL CITY COUNCIL	Community Safety Part Res	Community Safety Funding	171377.5
KPMG LLP FORENSIC	District Audit	District Audit	11275

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LANGUAGELINE SOLUTIONS	Interpreters Fees -Non Payroll	Interpreters Fees	923.3
LANGUAGELINE SOLUTIONS	Interpreters Fees -Non Payroll	Interpreters Fees	570.5
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	541.04
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	591.66
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	657.46
MCGURK PROPERTIES	Rents - General	Rents	12487.5
MEDACS HEALTHCARE	Agency Services By Private Org	Agency Serv. By Private Orgs.	93301.33
MEDACS HEALTHCARE	Agency Services By Private Org	Agency Serv. By Private Orgs.	93301.33
MINORITY MATTERS	Interpreters Fees -Non Payroll	Interpreters Fees	12740
Mitie Cleaning & Environmental Services Ltd	Cleaning (Periodic) Protected	Cleaning Contract(Protected)	3802.52
Mitie Cleaning & Environmental Services Ltd	Cleaning (Periodic) Protected	Cleaning Contract(Protected)	2232.92
MOUCHEL PENSIONS UNIT	Agency Services By Private Org	Agency Serv. By Private Orgs.	5297
REDACTED - PERSONAL DATA	Partnership Budget	Partnership Budget	1000
NDI TECHNOLOGIES LTD	Support & Maintenance	Computers	600
NDI TECHNOLOGIES LTD	Support & Maintenance	Computers	2000
NDI TECHNOLOGIES LTD	Support & Maintenance	Computers	800
NDORS LTD	Professional Fees	Training Courses	63352
NELTHORPE ARMS COUNTRY INN	Training - Subsistence	Training Courses	500.5
NEOPOST LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	899.3
NEOPOST LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	1191.53
NORTH EAST LINCOLNSHIRE COUNCIL	Community Safety Part Res	Community Safety Funding	100927.75
NORTH EAST LINCOLNSHIRE COUNCIL	Community Safety Part Res	Community Safety Funding	14384
NORTH LINCOLNSHIRE COUNCIL	Community Safety Part Res	Community Safety Funding	68822.25
NORTH LINCOLNSHIRE COUNCIL	Community Safety Part Res	Community Safety Funding	14040.5
NORTHGATE INFORMATION SOLUTIONS LTD	Support & Maintenance	Computers	4500
NORTHGATE INFORMATION SOLUTIONS LTD	Computer Equipment	Computer Equipment	10000
NORTHGATE VEHICLE HIRE LTD	External Vehicle Hire Charges	Hire Of Vehicles- External	744
NPOWER LIMITED	Electricity	Electricity	29115.49
NPOWER LIMITED	Electricity	Electricity	44623.71
OFFICE OF THE PCC WEST YORKSHIRE	Yorks & Humb Regional Contrib	Regional Contribution	55537
OFFICE OF THE PCC WEST YORKSHIRE	Mutual Aid Payments	Mutual Aid Payments	1083.06
OFFICE OF THE PCC WEST YORKSHIRE	General Advertising	Advertising	525
ORANGE PAYMENT PROCESSING	Telephones - Cellphones	Telephones	9471.78
OXLEY HOLDINGS LTD	Rents - General	Rents	1747.23
REDACTED - PERSONAL DATA	Medical Reports - Crim Invest	Exam / Medical Fees	600
PARAGON DATA SERVICES LIMITED	Communications (Non Corporate)	Communication Non-Corporate	1399
PCC FOR LINCOLNSHIRE	Training Course Fees	Training Courses	1850
PCC FOR SOUTH YORKSHIRE	Room Hire (Inc Porta Cabins)	Room Hire (Inc Porta Cabins)	2600
PDR CONSTRUCTION LTD	Building Works (Capitalised)	Building Works	88536.6
PMD MAGNETICS	Photographic & Scientific Equip	Photographic & Scientific	720
PMD MAGNETICS	Tape Library - Tapes	Other Equipment & Materials	1768
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	35270.43
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	2184.16
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	2046.5

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POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	6848.47
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	15999.83
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	703.38
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	13535.35
PPH COMMERCIAL	Rents - General	Rents	1107.46
PPH COMMERCIAL	Rents - General	Rents	5299.63
PPH COMMERCIAL	Rents - General	Rents	22226.25
PRESTON ROAD NDC	Rents - General	Rents	5750
PRESTON ROAD NDC	Property Management	Repairs & Maintenance	936.5
PSL PRINT MANAGEMENT LTD	Consultants	Consultants	1820
RADPHONE LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	594
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	622.13
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	550.4
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.	791.8
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
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	791.8
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	642
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	613.83
REED	Agency Services By Private Org	Agency Serv. By Private Orgs.	791.8
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1550.65
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	2051.84
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1508.83
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1770.88
RUSSELL RICHARDSON & SONS LTD	Hq Confidential Waste Disposal	Winter Safety/Confidentl Waste	1114.56
S VOASE BUILDERS LTD	Day To Day Maintenance	Repairs & Maintenance	525
S.M.S.R LTD	Consultants	Consultants	1775
SAFEQUIP LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1280
SAFEQUIP LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1350
SAFEQUIP LTD	Cbrn - Specialist Equipment	Cbrn - Specialist Equipment	640
SAVOX COMMUNICATIONS LTD	Radio - Maintenance	Wireless	945
SCOTTS PROPERTY LLP	Rents - General	Rents	19377
SEPURA LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	500
SERVOCA RESOURCING SOLUTIONS LTD	Mutual Aid Payments	Mutual Aid Payments	3872
SKY HIGH PLC	Consultants	Consultants	4655
SKY HIGH PLC	Consultants	Consultants	3910
SOFTWARE BOX LIMITED	Computer Equipment	Computer Equipment	22976
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	7603.2

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SPECIALIST COMPUTER CENTRES PLC	Support & Maintenance	Computers	16369.11
SPECIALIST COMPUTER CENTRES PLC	Corporate Computer Software	Computers	428068.29
SPECIALIST COMPUTER CENTRES PLC	General Purchases (Othr Equip)	Other Equipment & Materials	2355.91
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	4373.03
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	630
SPECIALIST COMPUTER CENTRES PLC	Support & Maintenance	Computers	69442.15
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	661.5
TELE-TRAFFIC UK LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1162
TELE-TRAFFIC UK LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1789.56
TELE-TRAFFIC UK LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1571.92
TELE-TRAFFIC UK LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1162
TELE-TRAFFIC UK LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1789.56
TELE-TRAFFIC UK LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1571.92
TELE-TRAFFIC UK LTD	General Purchases (Othr Equip)	Other Equipment & Materials	13909.78
TELE-TRAFFIC UK LTD	General Purchases (Othr Equip)	Other Equipment & Materials	13909.78
TG SOWERBY DEVELOPMENTS LTD	Building Works (Capitalised)	Building Works	11288.95
THE COPYRIGHT LICENSING AGENCY LTD	General Subscriptions	Subscriptions	2678.4
THE LEADERSHIP CHALLENGE LTD	Training (Non Corporate)	Non Corporate Training	750
THE POLICE SUPERINTENDENTS ASSOCIATION	Conference Expenses	Conference Expenses	2085
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	705.6
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
TOPHAM LARARD	Rents - General	Rents	750
TREBLE 5 TREBLE 1 LIMITED	Crimestoppers	Crimestoppers	6761
TRYLINE TRAINING AND ASSESSMENT SOLUTIONS LTD	Training Course Fees	Training Courses	2786
TUTTYS OFFICE PRODUCTS	Furniture	Furniture & Fittings	717.02
UCLAN BUSINESS SERVICES LIMITED	Support & Maintenance	Computers	3000
UNISYS LIMITED	Consultants	Consultants	13960.61
UNISYS LIMITED	Support & Maintenance	Computers	300176
UNISYS LIMITED	Support & Maintenance	Computers	40863.09
VALBORG CANINE LTD T/A K9 PROTECTOR	General Purchases (Othr Equip)	Other Equipment & Materials	2000
VETS NOW LTD	Dogs Act - Police	Dogs Act	767.17
VIT INNOVATION LTD	General Purchases (Othr Equip)	Other Equipment & Materials	650
VIT INNOVATION LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1200

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VIT INNOVATION LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1200
VODAFONE	Telephones - Calls	Telephones	6943.06
VODAFONE	Telephones - Calls	Telephones	729.63
VODAFONE	Telephones - Rentals	Telephones	575
VODAFONE	Private Wires	Telephones	5363.4
VODAFONE LTD	Communications (Non Corporate)	Communication Non-Corporate	698.58
WATERSIDE ARTISTS' CO-OPERATIVE LTD	Subsistence	Subsistence	567
WILLINGHAMS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	962.5
WOODS WHUR	Legal Fees External	Prosecution Expenses	2400
WOOLLISS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	855
WPC SOFTWARE	Support & Maintenance	Computers	4393.83
YORKSHIRE WATER	Water Metered Supply	Water Charges	7337.18