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Customer/Supplier Name	Expense Description	Account Description	Invoice Amount
24-7 SECURITY SOLUTIONS	Other Services	Services For External Projects	2152.08
ABBEY NATIONAL TREASURY SERVICES	Operating Leases	Equipment - Helicopter	294239.24
ADVANCED BUSINESS SOLUTIONS	Consultants	Consultants	1970
AIRWAVE SOLUTIONS LTD	Airwaves O2 Charges	Communications - Airwaves	44809.77
ANGLIAN WATER	Water Metered Supply	Water Charges	2064.18
AON LTD PREMIUM ACCOUNTS	Transport Insurance	Vehicle Insurance	2071.79
ARCO LIMITED A/N 131543	General Purchases (Othr Equip)	Other Equipment & Materials	688
ARVAL PHH	Allstar	Allstar	10904.28
BEAVER MANAGEMENT	Rents - General	Rents	20500
BELL TRUCK SERVICES	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1040.25
BELL TRUCK SERVICES	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	772.5
BELL TRUCK SERVICES	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1752.75
BIFFA WASTE SERVICES LIMITED	Refuse Collection	Cleaning (Non Corporate)	5322.85
BOC GASES	Breath Testing Consumables	Other Equipment & Materials	1319.37
BOOKING SERVICE INTERNATIONAL LTD	Hotel Accommodation	Subsistence	3702.53
BOOKING SERVICE INTERNATIONAL LTD	Hotel Accommodation	Subsistence	924.14
BRITISH GAS BUSINESS	Gas	Gas	9262.87
BT GLOBAL SERVICES	Private Wires	Telephones	583.33
BT GLOBAL SERVICES	Private Wires	Telephones	583.33
C ROSINDALE AND SON	Day To Day Maintenance	Repairs & Maintenance	914.61
C ROSINDALE AND SON	Building Works (Capitalised)	Building Works	543.9
C ROSINDALE AND SON	Minor Improvements	Minor Works	581.47
C ROSINDALE AND SON	Building Works (Capitalised)	Building Works	2526.95
CAPITA SECURE INFORMATION SOLUTIONS LTD	Support & Maintenance	Computers	36176.92
CATCH 22	Community Safety Part Res	Community Safety Funding	55710

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CENTRAL LAUNDRY	Laundry Services	Laundry	2126.41
CHELTON LTD	Radio - Maintenance	Wireless	3186.6
CHELTON LTD	Radio - Maintenance	Wireless	3186.6
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	924
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	924
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	924
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	924
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	528
COLLEGE OF POLICING	Training Course Fees	Training Courses	1459
COLLEGE OF POLICING	Training Course Fees	Training Courses	1459
COLLEGE OF POLICING	Training Course Fees	Training Courses	2282
COLLEGE OF POLICING	Training Course Fees	Training Courses	2282
COLLEGE OF POLICING	Training Course Fees	Training Courses	2346
COLLEGE OF POLICING	Training (Non Corporate)	Non Corporate Training	1336
COLLEGE OF POLICING	Training Course Fees	Training Courses	4554
COLLEGE OF POLICING	Training Course Fees	Training Courses	20925
COLLEGE OF POLICING	Training Course Fees	Training Courses	2970
CRIME MANAGEMENT BRANCH IMPREST ACCOUN	Other - Miscellaneous	Telephones	538.8
CYFAS SYSTEMS LTD	Radio - Maintenance	Wireless	27604.5
REDACTED - PERSONAL DATA	Consultants	Consultants	1000
REDACTED - PERSONAL DATA	Consultants	Consultants	1710
DESIGN WORKSHOP SELF ADMINISTERED PENSI	Rents - General	Rents	4375
DIVA CREATIVE LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1180
DIVA CREATIVE LTD	General Purchases (Othr Equip)	Other Equipment & Materials	925
DIVA CREATIVE LTD	General Purchases (Othr Equip)	Other Equipment & Materials	770
E H ADVERTISING LTD	General Purchases (Othr Equip)	Other Equipment & Materials	732.36

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EAST RIDING OF YORKSHIRE COUNCIL	Diesel	Diesel	1217.57
EAST RIDING OF YORKSHIRE COUNCIL	Pension Strain Costs	Pension Strain Costs	4648.34
EAST RIDING OF YORKSHIRE COUNCIL	Pension Strain Costs	Pension Strain Costs	4705.59
EAST RIDING OF YORKSHIRE COUNCIL	Diesel	Diesel	696.85
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
EAST YORKSHIRE ALUMINIUM AND GLASS LTD	Building Works (Capitalised)	Building Works	21906.19
ECO LINK POWER LTD	Fuel Oil	Fuel Oil	1853.2
EDGAR BROTHERS	Taser	Weapons / Ammunition	600
EDGE INTERACTIVE LTD	General Purchases (Othr Equip)	Other Equipment & Materials	550
EMC Computer Systems (UK) Ltd	Computer Equipment	Computer Equipment	3910
ENTERPRISE RENT A CAR UK LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	893.21
EQUIFAX PLC	Search Fees	Business Information Services	570
FIDELITI LTD	Consultants	Consultants	756.95
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	19344.2
GABBITAS GILL PARTNERSHIP LTD	Rents - General	Rents	760
GALLAGHER BASSETT INTERNATIONAL LTD	General "Self" Insurance	General Insurance - Premium	30000
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	2065
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	622.5
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1904.75
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1904.75
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	7782.69
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	4138.13
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	3153.71
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	16666.5
GEO HOULTON & SONS LIMITED	Branch Developments	Repairs & Maintenance	576.52

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GEO HOULTON & SONS LIMITED	Minor Improvements	Minor Works	4006.98
GEO HOULTON & SONS LIMITED	Reactive/Consequen'L Main Fund	Repairs & Maintenance	1161.66
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	2456.96
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	13982.33
GEO HOULTON & SONS LIMITED	Building Works (Capitalised)	Building Works	125558.06
REDACTED - PERSONAL DATA	Legal Fees External	Prosecution Expenses	5357.29
GRANITE WORKWEAR LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1500
HARDAKERS REMOVALS STORAGE	Building Works (Capitalised)	Building Works	1190
HARDAKERS REMOVALS STORAGE	Removal Expenses - Allowance	Removal Expenses	1195
HARDAKERS REMOVALS STORAGE	Building Works (Capitalised)	Building Works	2380
HARVEST ENERGY LTD	Petrol	Petrol	5528
HARVEST ENERGY LTD	Diesel	Diesel	5654
HARVEST ENERGY LTD	Diesel	Diesel	5697.14
HARVEST ENERGY LTD	Diesel	Diesel	7939.4
HARVEST ENERGY LTD	Petrol	Petrol	8956.86
HARVEST ENERGY LTD	Diesel	Diesel	6973.24
HARVEST ENERGY LTD	Diesel	Diesel	6974.4
HARVEST ENERGY LTD	Petrol	Petrol	8987.2
HARVEST ENERGY LTD	Diesel	Diesel	6975.57
HARVEST ENERGY LTD	Petrol	Petrol	8989.45
HARVEST ENERGY LTD	Diesel	Diesel	6974.4
HARVEST ENERGY LTD	Petrol	Petrol	8988.32
HENRY BOOT DEVELOPMENTS LIMITED	Rents - General	Rents	3000
HOME OFFICE - ACCOUNTS RECEIVABLE	Npia Charges	Pnc Charging	2903
HOME OFFICE - ACCOUNTS RECEIVABLE	Npia Charges	Pnc Charging	2903
HULL TRAINS COMPANY LIMITED	Public T/Port Taxable	Travel	5564.5

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HULL TRAINS COMPANY LIMITED	Public T/Port Taxable	Travel	2274.6
HULL TRAINS COMPANY LIMITED	Public T/Port Taxable	Travel	1210
HULL YOUTH JUSTICE SERVICE	Community Safety Part Res	Community Safety Funding	22781
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	1691.06
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	2127.47
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	1696.52
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	3137.54
HUMBERSIDE AIRPORT	Cleaning (Routine) Protected	Cleaning Contract(Protected)	840
HUMBERSIDE AIRPORT	Cleaning (Routine) Protected	Cleaning Contract(Protected)	1050
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	3137.54
HUMBERSIDE AIRPORT	Rents - General	Rents	16250
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	897.39
IICON LIMITED	Corporate Computer Licences	Computers	5040
INSIGHT DIRECT (UK) LIMITED	County Finance	Financial Services	1148
INTAFORENSICS LTD	Support & Maintenance	Computers	2625
INTAFORENSICS LTD	Support & Maintenance	Computers	1050
INTRINSIC TECHNOLOGY LIMITED	Communications Equipment	Communications Equipment	10856.8
REDACTED - PERSONAL DATA	Legal Fees External	Prosecution Expenses	8000
JOHN ROBINSON & CO	General "Self" Insurance	General Insurance - Premium	706
KCOM GROUP PLC	Computer Equipment	Computer Equipment	6114.8
KCOM GROUP PLC	Computer Equipment	Computer Equipment	4250
KINGSTON COMMUNICATIONS	Training Course Fees	Training Courses	1011.9
KINGSTON COMMUNICATIONS	Telephones - Maintenance	Telephones	1322.74
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	2000
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	1800
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	2188.05

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KINGSTON UPON HULL CITY COUNCIL	Community Safety Part Res	Community Safety Funding	171377.5
KNIGHT FRANK LLP	Electricity	Electricity	2500
KNIGHT FRANK LLP	Rents - General	Rents	11250
KNIGHT FRANK LLP	Property Management	Repairs & Maintenance	1458.38
KONICA MINOLTA BUSINESS SOLUTIONS EAST LT	Photocopies Used-Cent Man\Mon	Printing/Stationery/Consumable	612.5
KONICA MINOLTA BUSINESS SOLUTIONS EAST LT	Photocopies Used-Cent Man\Mon	Printing/Stationery/Consumable	678.76
KONICA MINOLTA BUSINESS SOLUTIONS EAST LT	Photocopier Leasing Charges	Office Equipment	104843.52
KPMG LLP FORENSIC	District Audit	District Audit	5000
LANGUAGELINE SOLUTIONS	Interpreters Fees -Non Payroll	Interpreters Fees	705.4
LANGUAGELINE SOLUTIONS	Interpreters Fees -Non Payroll	Interpreters Fees	608.1
LANGUAGELINE SOLUTIONS	Interpreters Fees -Non Payroll	Interpreters Fees	524.8
LANGUAGELINE SOLUTIONS	Interpreters Fees -Non Payroll	Interpreters Fees	748.1
LAW SOCIETY	Legal Fees External	Prosecution Expenses	1760
LEXMARK INTERNATIONAL LTD	Support & Maintenance	Computers	1674.75
LIBERTY SERVICES	Printing - General	Printing/Stationery/Consumable	2540
REDACTED - PERSONAL DATA	Legal Fees External	Prosecution Expenses	850
MANOR OCCUPATIONAL HEALTH LIMITED	Examination Fees - Hlth & Welf	Exam / Medical Fees	891
MEDACS HEALTHCARE	Agency Services By Private Org	Agency Serv. By Private Orgs.	93301.33
MICHAEL LUPTON ASSOCIATES LTD	General Purchases (Othr Equip)	Other Equipment & Materials	830
MIDLAND HR	Support & Maintenance	Computers	820
Mitie Cleaning & Environmental Services Ltd	Cleaning (Routine) Protected	Cleaning Contract(Protected)	67032.99
Mitie Cleaning & Environmental Services Ltd	Cleaning (Periodic) Protected	Cleaning Contract(Protected)	3917.37
MOUCHEL PENSIONS UNIT	Agency Services By Private Org	Agency Serv. By Private Orgs.	63300
MOUCHEL PENSIONS UNIT	Agency Services By Private Org	Agency Serv. By Private Orgs.	5297
REDACTED - PERSONAL DATA	Partnership Budget	Partnership Budget	1000
REDACTED - PERSONAL DATA	Professional Fees	Training Courses	965

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REDACTED - PERSONAL DATA	Consultants	Consultants	750
NDI TECHNOLOGIES LTD	Support & Maintenance	Computers	6000
NDORS LTD	Consultants	Consultants	93104
N-GATE LTD	Other Services	Services For External Projects	3105.52
REDACTED - PERSONAL DATA	Other Services	Services For External Projects	597.6
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
NORTH LINCOLNSHIRE COUNCIL	Diesel	Diesel	1566.32
NORTH LINCOLNSHIRE COUNCIL	Diesel	Diesel	1165.89
NPOWER LIMITED	Electricity	Electricity	29708.54
NPOWER LIMITED	Electricity	Electricity	41325.18
OFFICE OF THE PCC WEST YORKSHIRE	Mutual Aid Payments	Mutual Aid Payments	655.86
OFFICE OF THE PCC WEST YORKSHIRE	Mutual Aid Payments	Mutual Aid Payments	520.8
OFFICE OF THE PCC WEST YORKSHIRE	Other Services	Services For External Projects	583.46
OFFICE OF THE PCC WEST YORKSHIRE	Other Services	Services For External Projects	533.96
OFFICE OF THE PCC WEST YORKSHIRE	Other Services	Services For External Projects	613.28
ORANGE PAYMENT PROCESSING	Telephones - Cellphones	Telephones	9816.28
PCC FOR NORTH YORKSHIRE	Mutual Aid Payments	Mutual Aid Payments	1447.47
PDR CONSTRUCTION LTD	Building Works (Capitalised)	Building Works	69033.93
PMD MAGNETICS	Tape Library - Tapes	Other Equipment & Materials	1156
PMD MAGNETICS	Tape Library - Tapes	Other Equipment & Materials	884
PMD MAGNETICS	Tape Library - Tapes	Other Equipment & Materials	1192.5
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	2456.28
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	726.77

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POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	2103.07
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	1232.68
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	806.69
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	517.23
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	19725.27
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	13269.78
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	3638.15
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	10970.09
PPH COMMERCIAL	Rents - General	Rents	5299.63
PROMAT ID LTD T/A C J SERVICES	Prisoners Maintenance	Prisoner Maintenance	1509
PROMAT ID LTD T/A C J SERVICES	Prisoners Maintenance	Prisoner Maintenance	10240
PROMAT ID LTD T/A C J SERVICES	Prisoners Maintenance	Prisoner Maintenance	1425
PSL PRINT MANAGEMENT LTD	Printing - General	Printing/Stationery/Consumable	502
PSL PRINT MANAGEMENT LTD	Printing - General	Printing/Stationery/Consumable	502
PSL PRINT MANAGEMENT LTD	Printing - General	Printing/Stationery/Consumable	500
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	47850
PUBLIC WORKS LOANS ACCOUNT	Debt Interest (Unsupported B)	Interest Payable & Similar Chg	30650
PUBLIC WORKS LOANS ACCOUNT	Interest (Debt)	Interest Payable & Similar Chg	172963.48
PUBLIC WORKS LOANS ACCOUNT	Interest (Debt)	Interest Payable & Similar Chg	22962.42
RECIPROC8 RECYCLING LTD	Communications (Non Corporate)	Communication Non-Corporate	1450
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	2386.9
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	2000.96
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1915.49
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1448.15
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1794.37

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ROYAL MAIL GROUP PLC	Postage Stamps	Postages	2126.98
RUSSELL RICHARDSON & SONS LTD	Hq Confidential Waste Disposal	Winter Safety/Confidentl Waste	911.34
S.M.S.R LTD	Consultants	Consultants	1833
SCOTTS PROPERTY LLP	Rents - General	Rents	19377
SELLERS ENGINEERING & 24 HOUR RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	878.75
SEPURA LIMITED	Radio - Maintenance	Wireless	930
SERVOCA RESOURCING SOLUTIONS LTD	Mutual Aid Payments	Mutual Aid Payments	5840
SHORROCK TRICHEM LTD	Day To Day Maintenance	Repairs & Maintenance	1358.84
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	619.7
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	703.47
SPECIALIST COMPUTER CENTRES PLC	Corporate Computer Software	Computers	988.92
SPECIALIST COMPUTER CENTRES PLC	Corporate Computer Software	Computers	683.07
SPECIALIST COMPUTER CENTRES PLC	Corporate Computer Software	Computers	1529.25
SPECIALIST COMPUTER CENTRES PLC	Support & Maintenance	Computers	642.29
SPECIALIST COMPUTER CENTRES PLC	Support & Maintenance	Computers	963.43
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	662.4
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	1300.4
SPECIALIST COMPUTER CENTRES PLC	Communications Equipment	Communications Equipment	620.8
SPECIALIST COMPUTER CENTRES PLC	Communications Equipment	Communications Equipment	17839.64
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	642
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	7766.7
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	6496.4
SPECIALIST COMPUTER CENTRES PLC	General Purchases (Othr Equip)	Other Equipment & Materials	526.75
SPECIALIST COMPUTER CENTRES PLC	Support & Maintenance	Computers	69442.15
SUPPLIES TEAM SCOTLAND	Computer Consumables	Printing/Stationery/Consumable	756.2
TG SOWERBY DEVELOPMENTS LTD	Reactive/Consequen'L Main Fund	Repairs & Maintenance	2322.32

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THE ACCOUNTING OFFICER	Training (Non Corporate)	Non Corporate Training	1000
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
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
TISPOL	Conference Expenses	Conference Expenses	523
TRAN AM LTD	General Purchases (Othr Equip)	Other Equipment & Materials	595.83
TREBLE 5 TREBLE 1 LIMITED	Crimestoppers	Crimestoppers	6761
TRUVELO UK LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1700
TX-LINKS	General Purchases (Othr Equip)	Other Equipment & Materials	1000
UK LANGUAGE SOLUTIONS LTD	Interpreters Fees -Non Payroll	Interpreters Fees	973.35
VODAFONE	Telephones - Calls	Telephones	6491.54
VODAFONE	Telephones - Calls	Telephones	813.87
VODAFONE	Private Wires	Telephones	5363.4
VODAFONE LTD	Communications (Non Corporate)	Communication Non-Corporate	693.21
VODAFONE LTD	Communications (Non Corporate)	Communication Non-Corporate	726.05
VODAFONE LTD	Communications (Non Corporate)	Communication Non-Corporate	1160
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	1092.63
WESTON DIGITAL TECHNOLOGIES LTD	Telephones - Recording	Telephones	2574
WOOLLISS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	654
WOOLLISS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	589.5
WPC SOFTWARE	Support & Maintenance	Computers	613.95
YORKSHIRE WATER	Water Metered Supply	Water Charges	6124.27
ZETRON INCORPORATED	Radio - Maintenance	Wireless	1310

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