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Customer/Supplier Name	Expense Description	Account Description	Invoice Amount
ABBEY NATIONAL TREASURY SERVICES	Operating Leases	Equipment - Helicopter	294239.24
AIRWAVE SOLUTIONS LTD	Airwaves O2 Charges	Communications - Airwaves	49454.61
ALAN WOOD & PARTNERS	Fees (Capitalised)	Building Works-Fees	4625.00
ALERE TOXICOLOGY PLC	Drugs / Medical Requisites	Other Equipment & Materials	2535.00
ALERE TOXICOLOGY PLC	Drugs / Medical Requisites	Other Equipment & Materials	2535.00
ALERE TOXICOLOGY PLC	Drugs / Medical Requisites	Other Equipment & Materials	1690.00
ALERE TOXICOLOGY PLC	Drugs / Medical Requisites	Other Equipment & Materials	795.00
REDACTED - PERSONAL INFORMATION	General Self Insurance	General Insurance - Premium	1200.00
ANGLIAN WATER	Water Metered Supply	Water Charges	1856.12
AON LTD PREMIUM ACCOUNTS	Transport Insurance	Vehicle Insurance	131853.55
ARVAL PHH	Diesel	Diesel	8371.62
ARVAL PHH	Petrol	Petrol	3047.68
AUTOLOGIC HESSLE LTD	Repairs - External	Repairs	744.81
BELL TRUCK SERVICES	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	665.00
BELL TRUCK SERVICES	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1000.00
BRIDGE VIEW MANAGEMENT COMPANY (HULL) LTD	Rents - General	Rents	890.50
BRIDGE VIEW MANAGEMENT COMPANY (HULL) LTD	Rents - General	Rents	729.59
BRIGHTWELLS LIMITED	Vehicles	Vehicle & Vehicle Equipment	3200.00
BRIGHTWELLS LIMITED	Vehicles	Vehicle & Vehicle Equipment	2400.00
BRITISH GAS BUSINESS	Gas	Gas	12224.50
BROUGH BODY REPAIRS LTD	Vehicle Insurance Claims	Vehicle Insurance	1615.00
BROUGH BODY REPAIRS LTD	Vehicle Insurance Claims	Vehicle Insurance	1590.45
BROUGH BODY REPAIRS LTD	Vehicle Insurance Claims	Vehicle Insurance	807.97
BROUGH BODY REPAIRS LTD	Vehicle Insurance Claims	Vehicle Insurance	3520.99
BROUGH BODY REPAIRS LTD	Vehicle Insurance Claims	Vehicle Insurance	860.86

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BT GLOBAL SERVICES	Private Wires	Telephones	583.33
BT GLOBAL SERVICES	Private Wires	Telephones	583.33
BUILDING TECHNOLOGY SYSTEMS LTD	Planned Maint (Serv Contracts)	Repairs & Maintenance	1500.00
BUILDING TECHNOLOGY SYSTEMS LTD	Planned Maintenance	Repairs & Maintenance	11596.00
BUSINESS RESOURCES EUROPE LTD	Computer Equipment	Computer Equipment	28000.00
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	624.16
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	775.83
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	2257.35
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	986.87
CENTRAL LAUNDRY	Laundry Services	Laundry	1606.82
REDACTED - PERSONAL INFORMATION	Public T/Port Taxable	Travel	674.50
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	924.00
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	924.00
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	924.00
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	924.00
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	924.00
COLEMAN MILNE	Vehicles	Vehicle & Vehicle Equipment	1681.00
CORNERHOUSE (YORKSHIRE)	Community Safety Part Res	Contributions To Ext Organisa	5000.00
COTTINGHAM SPORTS CENTRE	General Purchases (Othr Equip)	Other Equipment & Materials	648.00
CPOSA	General Accident	General Insurance - Premium	1189.00
CPOSA	General Accident	General Insurance - Premium	1189.00
CPOSA	General Accident	General Insurance - Premium	1189.00
CPOSA	General Accident	General Insurance - Premium	1189.00
CPOSA	General Accident	General Insurance - Premium	1189.00
CPOSA	Insurance Provision	Insurance Provision	1189.00
CRIME MANAGEMENT BRANCH IMPREST ACCOUNT	General Purchases (Othr Equip)	Other Equipment & Materials	540.00

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CRIME MANAGEMENT BRANCH IMPREST ACCOUNT	Subsistence	Subsistence	522.25
CRIME MANAGEMENT BRANCH IMPREST ACCOUNT	Accidents Reports Gen -Non Vat	Accident Reports	520.40
CRIME MANAGEMENT BRANCH IMPREST ACCOUNT	Other - Miscellaneous	Telephones	1045.54
CRIMESTOPPERS	Community Safety Part Res	Contributions To Ext Organisa	25000.00
CROWN PET FOODS LTD	Dogs (Running Cost)	Dogs	602.20
CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Corporate Computer Software	Computers	10300.00
REDACTED - PERSONAL INFORMATION	Legal Fees External	Prosecution Expenses	825.00
DESIGN WORKSHOP SELF ADMINISTERED PENSION SCH	Rents - General	Rents	4375.00
DIVA CREATIVE LTD	Printing - General	Printing/Stationery/Consumable	725.00
DIVA CREATIVE LTD	Printing - General	Printing/Stationery/Consumable	850.00
DIVA CREATIVE LTD	Printing - General	Printing/Stationery/Consumable	1650.00
DIVA CREATIVE LTD	Printing - General	Printing/Stationery/Consumable	945.00
DIVA CREATIVE LTD	Printing - General	Printing/Stationery/Consumable	645.00
REDACTED - PERSONAL INFORMATION	Medical Reports - Crim Invest	Exam / Medical Fees	919.50
REDACTED - PERSONAL INFORMATION	Medical Reports - Crim Invest	Exam / Medical Fees	840.00
DURHAM POLICE AND CRIME COMMISSIONER	General Purchases	Office Equipment	1149.09
DUTYSHEET LTD	Corporate Computer Software	Computers	1985.00
EAST RIDING OF YORKSHIRE COUNCIL	Diesel	Diesel	3921.19
EAST RIDING OF YORKSHIRE COUNCIL	Pension Strain Costs	Pension Strain Costs	4600.23
EAST RIDING OF YORKSHIRE COUNCIL	Community Safety Part Res	Contributions To Ext Organisa	26824.00
ELLIOTT GROUP LIMITED	Rents - General	Rents	912.00
ELLOUGHTON-CUM-BROUGH TOWN COUNCIL	Community Safety Part Res	Contributions To Ext Organisa	1373.00
EMO OIL	Diesel	Diesel	7424.90
EMO OIL	Diesel	Diesel	6594.60
EMO OIL	Diesel	Diesel	7411.60
EMO OIL	Petrol	Petrol	7191.80

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EMO OIL	Diesel	Diesel	6338.40
EMO OIL	Petrol	Petrol	14338.80
EMO OIL	Petrol	Petrol	10242.00
EMO OIL	Diesel	Diesel	7408.10
EMO OIL	Diesel	Diesel	5273.00
EMO OIL	Diesel	Diesel	7382.20
EMO OIL	Petrol	Petrol	5176.00
EMO OIL	Diesel	Diesel	6358.06
EMO OIL	Diesel	Diesel	6357.60
EMO OIL	Petrol	Petrol	10389.04
ESS SAFEFORCE	Cbrn - Specialist Equipment	Cbrn - Specialist Equipment	585.00
ESS SAFEFORCE	General Purchases (Othr Equip)	Other Equipment & Materials	575.00
FIDELITI LTD	Consultants	Consultants	764.02
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	3551.31
GABBITAS GILL PARTNERSHIP LTD	Fees (Capitalised)	Building Works-Fees	500.00
GALLAGHER BASSETT INTERNATIONAL LTD	General Self Insurance	General Insurance - Premium	30000.00
GALLAGHER BASSETT INTERNATIONAL LTD	General Self Insurance	General Insurance - Premium	30000.00
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	510.00
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	574.75
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	660.25
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1130.50
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	572.50
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	765.00
GEO HOULTON & SONS LIMITED	Ex-Gratia Scheme	Damage To Property	568.17
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	4577.10
GEO HOULTON & SONS LIMITED	Reactive/Consequen'L Main Fund	Repairs & Maintenance	2995.75

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GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	1719.66
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	4599.47
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	3142.87
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	10358.36
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	660.00
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	11194.38
GEO HOULTON & SONS LIMITED	Minor Improvements	Repairs & Maintenance	2275.15
GEO HOULTON & SONS LIMITED	Minor Improvements	Repairs & Maintenance	599.76
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	9013.68
GEO HOULTON & SONS LIMITED	Reactive/Consequen'L Main Fund	Repairs & Maintenance	4106.27
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	4157.99
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	9297.26
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	16775.25
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	3444.10
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	3339.07
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	543.33
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	5002.80
GEO HOULTON & SONS LIMITED	Building Works (Capitalised)	Building Works	551.87
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	1789.64
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	1810.47
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	1840.80
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	11477.18
GEO HOULTON & SONS LIMITED	Reactive/Consequen'L Main Fund	Repairs & Maintenance	2020.24
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Rep)	Repairs & Maintenance	4107.59
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	3875.83
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	1073.95

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GO MAD THINKING	Training (Non Corporate)	Non Corporate Training	1875.00
GO MAD THINKING	Training (Non Corporate)	Non Corporate Training	1329.94
GT ESTATES LTD	Rents - General	Rents	52500.00
HALL CONSTRUCTION GROUP	Building Works (Capitalised)	Building Works	114173.22
HARDAKERS REMOVALS STORAGE	Building Works (Capitalised)	Building Works	595.00
HARTWELL FORD GRIMSBY	Repairs - Internal	Repairs	591.86
HARTWELL FORD GRIMSBY	Repairs - Internal	Repairs	591.86
HAYWOOD LUNN & ALLEN SOLICITORS	General Self Insurance	General Insurance - Premium	500.00
HEADQUARTERS IMPREST ACCOUNT	Legal Fees External	Prosecution Expenses	2505.00
HOME OFFICE - ACCOUNTS RECEIVABLE	Npia Charges	Pnc Charging	16667.50
HOME OFFICE - ACCOUNTS RECEIVABLE	Npia Charges	Pnc Charging	157190.25
HULL AND EAST RIDING ADVANCED MOTORCYCLISTS	Consultants	Consultants	1000.00
HULL RAPE CRISIS	Community Safety Part Res	Contributions To Ext Organisa	2500.00
HULL STREEET ANGELS	Community Safety Part Res	Contributions To Ext Organisa	1250.00
HULL TRAINS COMPANY LIMITED	Public T/Port Taxable	Travel	3019.50
HULL TRAINS COMPANY LIMITED	Public T/Port Taxable	Travel	2657.90
HULL YOUTH JUSTICE SERVICE	Community Safety Part Res	Contributions To Ext Organisa	45562.00
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	2291.80
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	2186.47
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	1865.55
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	3932.13
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	1608.25
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	3137.54
HUMBERSIDE AIRPORT	Cleaning (Routine) Protected	Cleaning Contract(Protected)	840.00
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	3137.54
IMPERIAL COMMERCIALS LTD	Repairs - Internal	Repairs	710.27

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INITIAL MEDICAL SERVICES LTD	Drugs / Medical Requisites	Other Equipment & Materials	786.89
INLAND REVENUE	Ers 15% Commutation Tax	Commuted Ord.& Deferred	19813.00
INSIGHT DIRECT (UK) LIMITED	County Finance	Financial Services	30244.32
INSIGHT DIRECT (UK) LIMITED	County Finance	Financial Services	2296.00
IVOR SEARLE LTD	Repairs - Internal	Repairs	2490.00
JACOBS U.K. LIMITED	Fees (Capitalised)	Building Works-Fees	5648.00
REDACTED - PERSONAL INFORMATION	Medical Reports - Crim Invest	Exam / Medical Fees	2400.00
JOHN E WINSHIP MOTOR ENGINEERS LTD	Vehicle Insurance Claims	Vehicle Insurance	3476.88
JOHN GOOD & SONS LTD	Officers Public T/Port Taxable	Travel	668.84
JOHN MOORE SECURITY LTD	Communications (Non Corporate)	Communication Non-Corporate	4410.00
REDACTED - PERSONAL INFORMATION	General Self Insurance	General Insurance - Premium	5000.00
KHYBER KENNELS AND CATTERY	Dogs (Running Cost)	Dogs	1071.00
KINGSTON UPON HULL CITY COUNCIL	Fees (Capitalised)	Building Works-Fees	539.79
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	1900.00
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	1800.00
KINGSTON UPON HULL CITY COUNCIL	Contribution To Costs	Other	1350.00
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	Photocopies Used-Cent Man\Mon	Printing/Stationery/Consumable	554.04
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	Photocopies Used-Cent Man\Mon	Printing/Stationery/Consumable	6289.19
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	Photocopier Leasing Charges	Office Equipment	104664.24
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	Photocopies Used-Cent Man\Mon	Printing/Stationery/Consumable	6506.00
LANGUAGELINE SOLUTIONS	Interpreters Fees -Non Payroll	Interpreters Fees	683.00
LANGUAGELINE SOLUTIONS	Interpreters Fees -Non Payroll	Interpreters Fees	914.00
LANGUAGELINE SOLUTIONS	Interpreters Fees -Non Payroll	Interpreters Fees	625.60
LANGUAGELINE SOLUTIONS	Interpreters Fees -Non Payroll	Interpreters Fees	940.60
LANGUAGELINE SOLUTIONS	Interpreters Fees -Non Payroll	Interpreters Fees	1586.20
LANGUAGELINE SOLUTIONS	Interpreters Fees -Non Payroll	Interpreters Fees	773.30

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LANGUAGELINE SOLUTIONS	Interpreters Fees -Non Payroll	Interpreters Fees	824.60
LEANDER INTERNATIONAL PET FOODS LTD	Dogs (Running Cost)	Dogs	595.00
LEANDER INTERNATIONAL PET FOODS LTD	Dogs (Running Cost)	Dogs	595.00
LEEDS CITY COUNCIL	Rates - General	Rates	2121.00
LOCAL WORKS LTD	Community Safety Part Res	Contributions To Ext Organisa	3139.00
REDACTED - PERSONAL INFORMATION	Consultants	Consultants	707.60
M J MARINE SERVICES	General Purchases (Othr Equip)	Other Equipment & Materials	625.66
MAPLE GARAGE LTD	Repairs - Internal	Repairs	1129.27
REDACTED - PERSONAL INFORMATION	Legal Expenses - Removal	Legal Expenses Removal	2143.10
MARTIN WILLIAMS (HULL) LTD	Vehicle Insurance Claims	Vehicle Insurance	633.02
MARTIN WILLIAMS (HULL) LTD	Repairs - External	Repairs	526.40
MCGURK PROPERTIES	Rents - General	Rents	12487.50
MCGURK PROPERTIES	Rents - General	Rents	927.60
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
MERCEDES-BENZ T/A NORTHSIDE TRUCK AND VAN LTD	Repairs - External	Repairs	770.79
MERCEDES-BENZ T/A NORTHSIDE TRUCK AND VAN LTD	Repairs - Internal	Repairs	643.51
MERCEDES-BENZ T/A NORTHSIDE TRUCK AND VAN LTD	Repairs - External	Repairs	603.26
MIDLAND HR	Consultants	Consultants	1500.00
MILLGATE COMPUTER SYSTEMS LTD	General Purchases (Othr Equip)	Other Equipment & Materials	537.00
MILLGATE COMPUTER SYSTEMS LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1249.50
Mitie Cleaning & Environmental Services Ltd	Cleaning (Periodic) Protected	Cleaning Contract(Protected)	1588.87
Mitie Cleaning & Environmental Services Ltd	Cleaning (Routine) Protected	Cleaning Contract(Protected)	64984.33
MORPHO DETECTION (UK) LTD	General Purchases (Othr Equip)	Other Equipment & Materials	975.41
MOUCHEL PENSIONS UNIT	Agency Services By Private Org	Agency Serv. By Private Orgs.	5492.92
MOUCHEL PENSIONS UNIT	Agency Services By Private Org	Agency Serv. By Private Orgs.	5492.92

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MYER WOLFF SOLICITORS	General Self Insurance	General Insurance - Premium	1550.00
NDORS LTD	Consultants	Consultants	82080.00
NDORS LTD	Consultants	Consultants	1400.00
NDORS LTD	Consultants	Consultants	5680.00
NEOPOST LIMITED	Franking Machine Charges	Postages	2891.93
NORTH EAST LINCOLNSHIRE COUNCIL	Community Safety Part Res	Contributions To Ext Organisa	52593.50
NORTH EAST LINCOLNSHIRE COUNCIL	Partnership Budget	Partnership Budget	10650.00
NORTH EAST LINCOLNSHIRE COUNCIL	Fees (Capitalised)	Building Works-Fees	1275.00
NORTH EAST LINCOLNSHIRE COUNCIL	Community Safety Part Res	Contributions To Ext Organisa	28768.00
NORTH LINCOLNSHIRE COUNCIL	Partnership Budget	Partnership Budget	10000.00
NORTH LINCOLNSHIRE COUNCIL	Diesel	Diesel	2056.15
NORTH LINCOLNSHIRE COUNCIL	Repairs - External	Repairs	1434.75
NORTH LINCOLNSHIRE COUNCIL	Repairs - External	Repairs	622.79
NORTH LINCOLNSHIRE COUNCIL	Diesel	Diesel	2260.43
NORTH LINCOLNSHIRE COUNCIL	Community Safety Part Res	Contributions To Ext Organisa	28081.00
NPOWER LIMITED	Electricity	Electricity	29252.68
NPOWER LIMITED	Electricity	Electricity	39510.92
OFFICE OF THE PCC WEST YORKSHIRE	Vehicles	Vehicle & Vehicle Equipment	5347.73
REDACTED - PERSONAL INFORMATION	General Self Insurance	General Insurance - Premium	1000.00
ORANGE PAYMENT PROCESSING	Telephones - Cellphones	Telephones	9707.11
REDACTED - PERSONAL INFORMATION	Partnership Budget	Partnership Budget	1000.00
PCC FOR SOUTH YORKSHIRE	Collaboration - Police	Collaboration Payment	8101.73
PCC FOR SOUTH YORKSHIRE	Collab -Other Employee Costs	Collaboration Payment	15410.00
PCC FOR SOUTH YORKSHIRE	Collab - Other Staff	Collaboration Payment	134870.00
PCC FOR SOUTH YORKSHIRE	Collab -Supplies And Services	Collaboration Payment	9910.00
PCC FOR SOUTH YORKSHIRE	Collab -Transport	Collaboration Payment	560.00

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PCC FOR SOUTH YORKSHIRE	Collaboration - Police	Collaboration Payment	3625.78
PCC FOR SOUTH YORKSHIRE	Training - Accommodation	Training Courses	1600.08
PCC FOR SOUTH YORKSHIRE	Agency Services By Private Org	Agency Serv. By Private Orgs.	339310.00
PCC FOR SOUTH YORKSHIRE	Collab -Other Employee Costs	Collaboration Payment	15410.00
PCC FOR SOUTH YORKSHIRE	Collab - Other Staff	Collaboration Payment	134870.00
PCC FOR SOUTH YORKSHIRE	Collab -Supplies And Services	Collaboration Payment	9910.00
PCC FOR SOUTH YORKSHIRE	Collab -Transport	Collaboration Payment	560.00
PCS ASBESTOS CONSULTANTS	Fees (Capitalised)	Building Works-Fees	590.00
PCS KARTING	Other Services	Services For External Projects	6240.00
PDR CONSTRUCTION LTD	Building Works (Capitalised)	Building Works	706022.47
PMD MAGNETICS	Tape Library - Tapes	Other Equipment & Materials	1972.00
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	27188.67
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	2618.30
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	1687.26
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	15568.18
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	1500.92
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	1079.04
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	4239.74
PPH COMMERCIAL	Rents - General	Rents	5482.70
PPH COMMERCIAL	Rents - General	Rents	21904.83
PRESTIGE ACCIDENT REPAIR CENTRE	Vehicle Insurance Claims	Vehicle Insurance	516.65
PUBLIC WORKS LOANS ACCOUNT	Interest (Debt)	Interest Payable & Similar Chg	19357.01
PUBLIC WORKS LOANS ACCOUNT	Debt Interest (Unsupported B)	Interest Payable & Similar Chg	25050.00
PUBLIC WORKS LOANS ACCOUNT	Debt Interest (Unsupported B)	Interest Payable & Similar Chg	47850.00
PUBLIC WORKS LOANS ACCOUNT	Debt Interest (Unsupported B)	Interest Payable & Similar Chg	30650.00
PUBLIC WORKS LOANS ACCOUNT	Debt Interest (Unsupported B)	Interest Payable & Similar Chg	117200.00

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PUBLIC WORKS LOANS ACCOUNT	Debt Interest (Unsupported B)	Interest Payable & Similar Chg	57825.00
PUBLIC WORKS LOANS ACCOUNT	Interest (Debt)	Interest Payable & Similar Chg	158852.72
RAPID SECURE LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1675.00
RAPID SECURE LTD	General Purchases (Othr Equip)	Other Equipment & Materials	7727.50
RAPID SECURE LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1315.00
RIVERSIDE MOTORS HULL LTD	Repairs - External	Repairs	1035.50
RIVERSIDE MOTORS HULL LTD	Repairs - External	Repairs	782.22
ROSINDALE AND SON LTD	Building Works (Capitalised)	Building Works	836.79
ROSINDALE AND SON LTD	Day To Day Maintenance	Repairs & Maintenance	1065.99
ROSINDALE AND SON LTD	Day To Day Maintenance	Repairs & Maintenance	595.30
ROSINDALE AND SON LTD	Day To Day Maintenance	Repairs & Maintenance	520.74
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1584.77
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	2019.19
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1818.79
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	2017.35
RRS RECOVERY SERVICES	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1386.00
RSG ENGINEERING LTD	Repairs - Internal	Repairs	713.40
RUSSELL RICHARDSON & SONS LTD	Hq Confidential Waste Disposal	Winter Safety/Confidentl Waste	1253.52
S.M.S.R LTD	Consultants	Consultants	1622.60
S.M.S.R LTD	Consultation Expenses	Police Community Liaison Commt	2799.75
SCOTTS PROPERTY LLP	Rents - General	Rents	19377.00
SECTOR TREASURY SERVICES LTD	Consultants	Consultants	8750.00
SELLERS ENGINEERING & 24 HOUR RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	675.00
SELLERS ENGINEERING & 24 HOUR RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1605.50
SHORROCK TRICHEM LTD	Day To Day Maintenance	Repairs & Maintenance	1358.84
SPARROW RECOVERY	Repairs - External	Repairs	555.00

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SPARROW RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	570.00
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	14540.97
SUFFOLK LIFE ANNUITIES LTD	Rents - General	Rents	17031.25
TG SUPPORT LTD	Communications (Non Corporate)	Communication Non-Corporate	928.50
THE SYSTEM WORKS LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1479.31
THOMPSON'S FENCING LTD	Partnership Budget	Partnership Budget	785.00
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	735.00
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	735.00
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	735.00
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	735.00
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	735.00
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	735.00
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	735.00
TREBLE 5 TREBLE 1 LIMITED	Common Police Services	Common Police Services	6761.00
TRENTON HULL LTD	Repairs - External	Repairs	661.73
TURNER & PRICE LTD	Catering - Consumables	Catering - Consumables	636.99
TUTTYS OFFICE PRODUCTS	Furniture	Furniture & Fittings	2004.30
UNDER 1 ROOFING CONSULTANTS	Planned Maintenance	Repairs & Maintenance	1450.00
UNDER 1 ROOFING CONSULTANTS	Minor Improvements	Repairs & Maintenance	1500.00
VIA RESOURCE LTD	Staff Advertising	Advertising	2000.00
VIBOX LTD	Purchases - Hardware	Computers	814.87
VIBOX LTD	Purchases - Hardware	Computers	814.87
REDACTED - PERSONAL INFORMATION	Consultants	Consultants	800.00
VIKING ARMS LIMITED	Ammunition	Weapons / Ammunition	765.00
VIKING ARMS LIMITED	Firearms Equipment	Weapons / Ammunition	1924.20
VIKING ARMS LIMITED	Weapons	Weapons / Ammunition	2361.40

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VODAFONE	Telephones - Calls	Telephones	797.04
VODAFONE	Telephones - Calls	Telephones	798.41
VODAFONE	Telephones - Calls	Telephones	776.83
VODAFONE	Private Wires	Telephones	5363.40
VODAFONE LTD	Communications (Non Corporate)	Communication Non-Corporate	980.40
WM JACKSON AND SON LTD	Rents - General	Rents	20500.00
WOOLLISS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	575.00
WOOLLISS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1149.50
WOOLLISS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	3062.50
YAMAHA MOTOR UK LTD	Vehicles	Vehicle & Vehicle Equipment	1309.71
YORKSHIRE WATER	Water Metered Supply	Water Charges	5701.23

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