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Customer/Supplier Name	Expense Description	Account Description	Invoice Amount
24-7 SECURITY SOLUTIONS	Other Services	Services For External Projects	856.44
ADF SOLUTIONS INC	Support & Maintenance	Computers	3221.73
ADVANCED BUSINESS SOLUTIONS	Consultants	Consultants	638.86
AIRWAVE SOLUTIONS LTD	Airwaves O2 Charges	Communications - Airwaves	44809.77
ALERE TOXICOLOGY PLC	Drugs / Medical Requisites	Other Equipment & Materials	1690.00
ALERE TOXICOLOGY PLC	Drugs / Medical Requisites	Other Equipment & Materials	5070.00
ALERE TOXICOLOGY PLC	Drugs / Medical Requisites	Other Equipment & Materials	3380.00
REDACTED - PERSONAL DATA	Other Services	Services For External Projects	594.15
ANGLIAN WATER	Water Metered Supply	Water Charges	598.25
APD COMMUNICATIONS LTD	General Repairs & Maintenance	Office Equipment	684.24
ARCO LIMITED A/N 131543	General Purchases (Othr Equip)	Other Equipment & Materials	659.40
ARCO LIMITED A/N 131543	General Purchases (Othr Equip)	Other Equipment & Materials	660.00
ARCO LIMITED A/N 131543	General Purchases (Othr Equip)	Other Equipment & Materials	660.00
ARVAL PHH	Allstar	Allstar	11153.27
BIFFA WASTE SERVICES LIMITED	Refuse Collection	Cleaning (Non Corporate)	6805.91
BOC GASES	Breath Testing Consumables	Other Equipment & Materials	621.99
BRITISH GAS BUSINESS	Gas	Gas	50139.12
BT GLOBAL SERVICES	Private Wires	Telephones	583.33
BT GLOBAL SERVICES	Private Wires	Telephones	583.33
BT GLOBAL SERVICES	Private Wires	Telephones	17478.66
BT PAYMENT SERVICES LTD	Telephones - Rentals	Telephones	14315.95
BUILDING TECHNOLOGY SYSTEMS LTD	Planned Maint (Serv Contracts)	Repairs & Maintenance	3185.00
CALUMET PHOTOGRAPHIC LTD	General Purchases (Othr Equip)	Other Equipment & Materials	859.72
CAPITA SECURE INFORMATION SOLUTIONS LTD	Computer Equipment	Computer Equipment	14566.00
CAPITA SECURE INFORMATION SOLUTIONS LTD	Support & Maintenance	Computers	69875.00

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CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	3713.60
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	1517.71
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	4186.77
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	3810.91
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	738.38
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	803.71
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	9327.83
CD WRITER.COM	Computer Equipment	Computer Equipment	1695.00
CENTRAL LAUNDRY	Laundry Services	Laundry	1877.32
CITY ELECTRICAL FACTORS LTD	Radio - Maintenance	Wireless	579.25
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 POLICE (STERIA SBS)	Mutual Aid Payments	Mutual Aid Payments	11356.55
COLLEGE OF POLICING	Training Course Fees	Training Courses	1379.00
CRIME MANAGEMENT BRANCH IMPREST ACCOUNT	Travel Expenses N/Tax-Police	Travel	642.86
CRIME MANAGEMENT BRANCH IMPREST ACCOUNT	General Purchases (Othr Equip)	Other Equipment & Materials	1000.00
CROWN PET FOODS LTD	Dogs (Running Cost)	Dogs	602.20
REDACTED - PERSONAL DATA	Consultants	Consultants	1200.00
DATA DUPLICATION LTD	Support & Maintenance	Computers	4637.50
REDACTED - PERSONAL DATA	Consultants	Consultants	1140.00
DEPARTMENT FOR WORK & PENSIONS	General "Self" Insurance	General Insurance - Premium	585.00
DEPARTMENT FOR WORK & PENSIONS	General "Self" Insurance	General Insurance - Premium	600.00
DIVA CREATIVE LTD	Other Services	Services For External Projects	925.00
DIVA CREATIVE LTD	Other Services	Services For External Projects	1975.00

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DIVA CREATIVE LTD	Other Services	Services For External Projects	700.00
DRAKES GARAGE RECOVERY LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	630.00
DUTYSHEET LTD	Corporate Computer Software	Computers	5670.00
EAST RIDING OF YORKSHIRE COUNCIL	Diesel	Diesel	1119.76
EAST RIDING OF YORKSHIRE COUNCIL	Diesel	Diesel	2031.37
EAST RIDING OF YORKSHIRE COUNCIL	Partnership Budget	Partnership Budget	10000.00
EAST RIDING OF YORKSHIRE COUNCIL	Pension Strain Costs	Pension Strain Costs	4587.53
EAST RIDING OF YORKSHIRE COUNCIL	General Purchases (Othr Equip)	Other Equipment & Materials	1045.39
ECO LINK POWER LTD	Fuel Oil	Fuel Oil	1849.10
ECO LINK POWER LTD	Fuel Oil	Fuel Oil	1951.60
EVER-CAL LTD	General Purchases (Othr Equip)	Other Equipment & Materials	600.80
EXPERIAN LIMITED	Transport Insurance	Vehicle Insurance	7250.50
FAIRBURNS GROUP	Communications (Non Corporate)	Communication Non-Corporate	1081.05
FIDELITI LTD	Consultants	Consultants	764.98
GALLAGHER BASSETT INTERNATIONAL LTD	General "Self" Insurance	General Insurance - Premium	30000.00
GEO HOULTON & SONS LIMITED	Reactive/Consequen'L Main Fund	Repairs & Maintenance	3067.43
GEO HOULTON & SONS LIMITED	Building Works (Capitalised)	Building Works	13695.00
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	5025.84
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	17951.50
GEO HOULTON & SONS LIMITED	Minor Improvements	Minor Works	2722.50
GEO HOULTON & SONS LIMITED	Building Works (Capitalised)	Building Works	15775.41
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	2817.86
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	1699.34
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	5194.25
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	2025.01
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	3758.06

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GEO HOULTON & SONS LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	2885.49
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	7538.76
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	1272.36
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	616.00
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	1750.85
GEO HOULTON & SONS LIMITED	Building Works (Capitalised)	Building Works	24810.61
GEO HOULTON & SONS LIMITED	Building Works (Capitalised)	Building Works	6710.56
GEO HOULTON & SONS LIMITED	Minor Improvements	Minor Works	4026.80
GEO HOULTON & SONS LIMITED	Minor Improvements	Minor Works	1344.83
GEO HOULTON & SONS LIMITED	Building Works (Capitalised)	Building Works	15989.88
GEO HOULTON & SONS LIMITED	Building Works (Capitalised)	Building Works	5591.82
GEO HOULTON & SONS LIMITED	Reactive/Consequen'L Main Fund	Repairs & Maintenance	3507.59
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	1703.14
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	6048.80
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	18022.74
GEO HOULTON & SONS LIMITED	Building Works (Capitalised)	Building Works	54182.97
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	4253.16
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	4663.12
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Rep)	Repairs & Maintenance	5771.73
GS REFRIGERATION SERVICES LTD	Gm Catering Equipment Maint'	Catering Equipment	563.15
H C SLINGSBY	Cleaning (Periodic) Protected	Cleaning Contract(Protected)	940.50
HARDAKERS REMOVALS STORAGE	Furniture	Furniture & Fittings	2080.00
HARDAKERS REMOVALS STORAGE	Furniture	Furniture & Fittings	2080.00
HARVEST ENERGY LTD	Diesel	Diesel	9909.90
HARVEST ENERGY LTD	Petrol	Petrol	13426.40
HARVEST ENERGY LTD	Petrol	Petrol	12395.66

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HARVEST ENERGY LTD	Diesel	Diesel	11040.00
HARVEST ENERGY LTD	Petrol	Petrol	7296.44
HARVEST ENERGY LTD	Diesel	Diesel	9911.00
HARVEST ENERGY LTD	Petrol	Petrol	10343.00
HARVEST ENERGY LTD	Diesel	Diesel	6669.00
HARVEST ENERGY LTD	Diesel	Diesel	7745.50
HARVEST ENERGY LTD	Diesel	Diesel	6609.00
HARVEST ENERGY LTD	Diesel	Diesel	6539.30
HARVEST ENERGY LTD	Diesel	Diesel	8678.69
HARVEST ENERGY LTD	Petrol	Petrol	5185.00
HARVEST ENERGY LTD	Petrol	Petrol	10295.00
HARVEST ENERGY LTD	Diesel	Diesel	6538.20
HEADQUARTERS IMPREST ACCOUNT	Legal Fees External	Prosecution Expenses	750.00
HM LAND REGISTRY	Search Fees	Business Information Services	634.00
HORNSBY TRAVEL SERVICES LTD	External Vehicle Hire Charges	Hire Of Vehicles- External	690.00
HULL TRAINS COMPANY LIMITED	Public T/Port Taxable	Travel	5153.80
HUMBER BRIDGE BOARD	Public T/Port Taxable	Travel	20000.00
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	2731.51
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	1818.76
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	1609.78
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	4257.17
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	1309.50
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	2375.49
HUMBERSIDE AIRPORT	Electricity	Electricity	734.59
HUMBERSIDE AIRPORT	Rents - General	Rents	16250.00
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	3137.54

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HUMBERSIDE AIRPORT	Cleaning (Routine) Protected	Cleaning Contract(Protected)	840.00
INDESPENSION LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1700.00
INSIGNIA SIGNS & ENGRAVING LTD	Building Works (Capitalised)	Building Works	1261.00
INTERNATIONAL ASSET PROTECTION	General Purchases (Othr Equip)	Other Equipment & Materials	2500.00
INTERTECH MEDIA UK LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1353.00
JACOBS U.K. LIMITED	Fees (Capitalised)	Building Works-Fees	5651.00
REDACTED - PERSONAL DATA	Legal Fees External	Prosecution Expenses	1015.00
JAS. MARTIN & CO CHARTERED SURVEYORS	Rents - General	Rents	5000.00
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	612.09
KINGSTON COMMUNICATIONS	Communications Equipment	Communications Equipment	61461.08
KINGSTON COMMUNICATIONS	Telephones - Rentals	Telephones	76792.19
KINGSTON COMMUNICATIONS	Telephones - Rentals	Telephones	8638.39
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	2000.00
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	2000.00
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	73781.92
KINGSTON UPON HULL CITY COUNCIL	Rates - General	Rates	164850.00
KINGSTON UPON HULL CITY COUNCIL	Fees (Capitalised)	Building Works-Fees	2695.00
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	Photocopies Used-Cent Man\Mon	Printing/Stationery/Consumable	9053.55
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	Photocopier Leasing Charges	Office Equipment	3511.20
KPMG LLP FORENSIC	District Audit	District Audit	16275.00
LANGUAGELINE SOLUTIONS	Interpreters Fees -Non Payroll	Interpreters Fees	1061.90
LANGUAGELINE SOLUTIONS	Interpreters Fees -Non Payroll	Interpreters Fees	594.10
LANGUAGELINE SOLUTIONS	Interpreters Fees -Non Payroll	Interpreters Fees	863.10
LANGUAGELINE SOLUTIONS	Interpreters Fees -Non Payroll	Interpreters Fees	519.40
LEICA GEOSYSTEMS LTD	Support & Maintenance	Computers	9163.49
LEICA GEOSYSTEMS LTD	Support & Maintenance	Computers	2300.09

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M J MARINE SERVICES	General Purchases (Othr Equip)	Other Equipment & Materials	2057.40
MAIL SOLUTIONS UK LTD	Printing - General	Printing/Stationery/Consumable	600.00
MASSERS SOLICITORS	Property Management	Repairs & Maintenance	660.00
MEDACS HEALTHCARE	Agency Services By Private Org	Agency Serv. By Private Orgs.	93301.33
MERSEYSIDE POLICE	Training (Non Corporate)	Non Corporate Training	1040.00
MIDLAND HR	Consultants	Consultants	2569.22
Mitie Cleaning & Environmental Services Ltd	Cleaning (Routine) Protected	Cleaning Contract(Protected)	6517.21
Mitie Cleaning & Environmental Services Ltd	Cleaning (Routine) Protected	Cleaning Contract(Protected)	65374.65
Mitie Cleaning & Environmental Services Ltd	Cleaning (Periodic) Protected	Cleaning Contract(Protected)	3201.79
MOUCHEL PENSIONS UNIT	Agency Services By Private Org	Agency Serv. By Private Orgs.	5297.00
REDACTED - PERSONAL DATA	Legal Fees External	Prosecution Expenses	4868.54
REDACTED - PERSONAL DATA	Partnership Budget	Partnership Budget	1000.00
NDORS LTD	Consultants	Consultants	69520.00
NEOPOST FINANCE LTD	Franking Machine Charges	Postages	1591.10
NEOPOST LIMITED	Franking Machine Charges	Postages	3425.62
NIGHTEL LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	600.00
NPOWER LIMITED	Electricity	Electricity	1168.10
NPOWER LIMITED	Electricity	Electricity	28767.43
NPOWER LIMITED	Electricity	Electricity	48257.64
NPS HUMBER LTD	Energy Surveys/Consultancy	Repairs & Maintenance	2160.00
NT3 CHARTERED SURVEYORS	Rents - General	Rents	890.50
NT3 CHARTERED SURVEYORS	Rents - General	Rents	729.59
OFFICE OF THE PCC WEST YORKSHIRE	Mutual Aid Payments	Mutual Aid Payments	1666.85
OFFICE OF THE PCC WEST YORKSHIRE	Yorks & Humb Regional Contrib	Regional Contribution	461710.00
ORANGE PAYMENT PROCESSING	Telephones - Cellphones	Telephones	12025.89
PARAGON DATA SERVICES LIMITED	Communications (Non Corporate)	Communication Non-Corporate	1740.00

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PCC FOR SOUTH YORKSHIRE	Mutual Aid Payments	Mutual Aid Payments	2096.00
PCC FOR SOUTH YORKSHIRE	Collaboration - Police	Collaboration Payment	2647.30
PCC FOR SOUTH YORKSHIRE	Agency Services By Private Org	Agency Serv. By Private Orgs.	1017930.00
PCS ASBESTOS CONSULTANTS	Planned Maintenance	Repairs & Maintenance	695.00
PCS ASBESTOS CONSULTANTS	Planned Maintenance	Repairs & Maintenance	3696.60
PDR CONSTRUCTION LTD	Building Works (Capitalised)	Building Works	548514.55
PDR CONSTRUCTION LTD	Building Works (Capitalised)	Building Works	516531.62
PMD MAGNETICS	Tape Library - Dvd	Other Equipment & Materials	795.00
PMD MAGNETICS	Tape Library - Dvd	Other Equipment & Materials	1113.00
PMD MAGNETICS	Tape Library - Tapes	Other Equipment & Materials	680.00
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	5776.47
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	4396.17
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	621.19
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	3790.57
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	3245.75
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	789.98
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	9008.03
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	10369.50
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	950.28
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	508.56
PRESTON ROAD NDC	Property Management	Repairs & Maintenance	983.27
PRESTON ROAD NDC	Rents - General	Rents	5750.00
PRESTON ROAD NDC	Property Management	Repairs & Maintenance	983.27
PRESTON ROAD NDC	Electricity	Electricity	579.89
PSL PRINT MANAGEMENT LTD	Printing - General	Printing/Stationery/Consumable	640.00
PSL PRINT MANAGEMENT LTD	Printing - General	Printing/Stationery/Consumable	1180.00

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RACKLINE LTD	Computer Equipment	Computer Equipment	1796.08
ROSINDALE AND SON LTD	Day To Day Maintenance	Repairs & Maintenance	1018.88
ROSINDALE AND SON LTD	Communications (Non Corporate)	Communication Non-Corporate	555.00
ROSINDALE AND SON LTD	Communications (Non Corporate)	Communication Non-Corporate	1876.00
ROSINDALE AND SON LTD	Day To Day Maintenance	Repairs & Maintenance	531.35
ROYAL MAIL GROUP PLC	Telecommunications Enquiries	Telecommunications Enquiries	1235.55
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1733.29
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1975.25
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1686.76
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1390.90
RUSSELL RICHARDSON & SONS LTD	Hq Confidential Waste Disposal	Winter Safety/Confidentl Waste	850.50
RUSSELL RICHARDSON & SONS LTD	Hq Confidential Waste Disposal	Winter Safety/Confidentl Waste	1193.04
SCOTTS PROPERTY LLP	Rents - General	Rents	1459.95
SELLERS ENGINEERING & 24 HOUR RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	855.00
SELLERS ENGINEERING & 24 HOUR RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	669.75
SELLERS ENGINEERING & 24 HOUR RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	513.00
SERVOCA RESOURCING SOLUTIONS LTD	Agency Services By Private Org	Agency Serv. By Private Orgs.	4224.00
SHOUT PROMOTIONAL MERCHANDISE LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1108.00
SMITHS DETECTION WATFORD LTD	General Purchases (Othr Equip)	Other Equipment & Materials	900.00
SOVEREIGN SIGNS LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	1800.00
SPECIALIST COMPUTER CENTRES PLC	Corporate Computer Software	Computers	739.04
SPECIALIST COMPUTER CENTRES PLC	Corporate Computer Software	Computers	508.71
SPECIALIST COMPUTER CENTRES PLC	Support & Maintenance	Computers	607.80
SPECIALIST COMPUTER CENTRES PLC	Support & Maintenance	Computers	2402.00
SPECIALIST COMPUTER CENTRES PLC	Support & Maintenance	Computers	1017.30
SPECIALIST COMPUTER CENTRES PLC	Support & Maintenance	Computers	802.20

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SPECIALIST COMPUTER CENTRES PLC	Support & Maintenance	Computers	890.60
SPECIALIST COMPUTER CENTRES PLC	Support & Maintenance	Computers	3140.28
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	19968.00
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	2261.20
SPECIALIST COMPUTER CENTRES PLC	Telephones - Recording	Telephones	1247.38
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	577.82
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	3860.15
SPECIALIST COMPUTER CENTRES PLC	General Purchases (Othr Equip)	Other Equipment & Materials	1392.12
SPECIALIST COMPUTER CENTRES PLC	Purchases - Hardware	Computers	1273.88
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	846.16
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	1150.00
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	678.00
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	636.12
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	2679.20
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	690.23
SYSTEMWASH UK LIMITED	Police Vehicle Cleaning	Police Vehicle Cleaning	848.00
SYSTEMWASH UK LIMITED	Police Vehicle Cleaning	Police Vehicle Cleaning	848.00
THE MEDICAL WAREHOUSE LTD	General Purchases (Othr Equip)	Other Equipment & Materials	540.00
THE UNIVERSITY OF HULL	Conference Expenses	Conference Expenses	1025.05
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	705.60
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	882.00
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	882.00
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	882.00
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	882.00
TUTTYS OFFICE PRODUCTS	Furniture - Purchases	Furniture	3149.08
TUTTYS OFFICE PRODUCTS	Furniture - Purchases	Furniture	704.55

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TUTTYS OFFICE PRODUCTS	Furniture - Purchases	Furniture	2169.50
VIASAT UK LTD	Computer Equipment	Computer Equipment	880.00
VODAFONE	Telephones - Calls	Telephones	5953.37
VODAFONE	Telephones - Rentals	Telephones	1800.00
VODAFONE	Telephones - Calls	Telephones	708.33
VODAFONE LTD PAGING	Other - Radiopaging	Telephones	663.48
WATLING HOPE	Gm Canteen Contracts	Catering Equipment	695.00
WESTON DIGITAL TECHNOLOGIES LTD	Communications (Non Corporate)	Communication Non-Corporate	3073.32
WILBERFORCE CHAMBERS	Conference Expenses	Conference Expenses	950.00
WILLIAMSONS SOLICITORS	Ex-Gratia Scheme	Damage To Property	3050.00
WOOLLISS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	827.00
YORKSHIRE WATER	Water Metered Supply	Water Charges	10611.18

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