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| CAPITA TRAVEL AND EVENTS LIMITED | HOTEL ACCOMM - POL | HOTEL ACCOMODATION | 111.66 |
| | | | 55.83 |
| | | | 216.66 |
| | | | 1,041.67 |
| | | | 75.83 |
| | | | 93.33 |
| | | | 148.34 |
| | | | 621.35 |
| | | | 111.66 |
| | | | 2,476.33 |
| AXON PUBLIC SAFETY UK LTD | FIREARMS & AMMUNITION | FIREARMS RELATED COSTS | 7,500.00 |
| | | | 20.00 |
| | | | 7,520.00 |
| MERSEYSIDE POLICE AUTHORITY | MUTUAL AID | PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES | 8,632.53 |
| | | | |
| | | | 8,632.53 |
| PRIMETAKE LIMITED | FIREARMS & AMMUNITION | FIREARMS RELATED COSTS | 2,520.00 |
| | | | |
| | | | 2,520.00 |
| THE GIFT VOUCHER SHOP LTD | ENTERTAINMENT & PRIZES | ENTERTAINING & PRESENTATIONS | 1,548.50 |
| | | | 1,548.50 |
| | | | 3,097.00 |
| ALERE TOXICOLOGY PLC | DETAINEES - OTHER EXPENSE | DETAINEE WELFARE COSTS | 684.99 |
| | | | |
| | | | 684.99 |
| SRCL LTD | NE ILLICIT LAB&DRUG DISPOSAL | INVESTIGATIVE EXPENSES | 1,213.43 |
| | | | |
| | | | 1,213.43 |
| WOOLLISS RECOVERY | VEHICLE RECOVERY COSTS | VEHICLE RECOVERY COSTS | 600.00 |
| | | | |
| | | | 600.00 |
| WOOLLISS RECOVERY | VEHICLE RECOVERY COSTS | VEHICLE RECOVERY COSTS | 525.00 |
| | | | |
| | | | 525.00 |
| WOOLLISS RECOVERY | VEHICLE RECOVERY COSTS | VEHICLE RECOVERY COSTS | 525.00 |
| | | | |
| | | | 525.00 |
| GEO HOULTON & SONS LTD | PLANNED BUILDING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 4,201.35 |
| | | | 3,168.65 |
| | | | 7,370.00 |
| GEO HOULTON & SONS LTD | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 5,231.11 |
| | | | |
| | | | 5,231.11 |
| GEO HOULTON & SONS LTD | PLANNED BUILDING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 12,296.86 |
| | | | |
| | | | 12,296.86 |
| GEO HOULTON & SONS LTD | BUILDING MTCE-DAY TO DAY | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 5,265.10 |
| | | | |
| | | | 5,265.10 |
| GEO HOULTON & SONS LTD | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 2,927.45 |
| | | | |
| | | | 2,927.45 |
| GEO HOULTON & SONS LTD | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 1,481.43 |
| | | | |
| | | | 1,481.43 |
| GEO HOULTON & SONS LTD | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 473.47 |
| | | | |
| | | | 473.47 |
| GEO HOULTON & SONS LTD | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 531.17 |
| | | | |
| | | | 531.17 |
| HUMBERSIDE AIRPORT | AVIATION FUEL | AVIATION EXPENSES | 1,010.72 |
| | | | |
| | | | 1,010.72 |
| HUMBERSIDE AIRPORT | AVIATION FUEL | AVIATION EXPENSES | 1,002.45 |
| | | | |
| | | | 1,002.45 |
| HUMBERSIDE AIRPORT | AVIATION FUEL | AVIATION EXPENSES | 1,399.20 |
| | | | |
| | | | 1,399.20 |
| HUMBERSIDE AIRPORT | AVIATION FUEL | AVIATION EXPENSES | 510.27 |
| | | | |
| | | | 510.27 |
| POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE | PRINTING | PRINTING & STATIONERY | 600.00 |
| | | | 275.00 |
| | | | 150.00 |
| | | | 125.00 |
| | | | 1,150.00 |
| SALFORD ROYAL NHS FOUNDATION TRUST | FORENSIC ANALYSIS | FORENSIC COSTS | 502.99 |
| | | | |
| | | | 502.99 |
| HULL CITY COUNCIL | OTHER THIRD PARTY PAYMTS | OTHER THIRD PARTY PAYMENTS | 5,049.92 |
| | | | |
| | | | 5,049.92 |
| HULL CITY COUNCIL | CONFERENCE & SEMINAR FEES | CONFERENCE AND SEMINAR FEES | 700.00 |
| | | | |
| | | | 700.00 |

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| ANGLIAN WATER | WATER SERVICES | ENERGY COSTS AND WATER SERVICES | 537.96 |
| | | | 537.96 |
| KBW BARRISTERS CHAMBERS | COUNSEL FEES | LEGAL COSTS | 5,400.00 |
| | | | 5,400.00 |
| E H ADVERTISING LTD | MARKETING | ADVERTISING (NON STAFF) & PR COSTS | 495.00 |
| | | | 495.00 |
| REDACTED - PERSONAL DATA | REGISTERED INTERMEDIARIES | INVESTIGATIVE EXPENSES | 713.85 |
| | | | 713.85 |
| BEERHOUSE SELF DRIVE | ACCIDENT REPAIR | VEHICLE SERVICES & MAINTENANCE COSTS | 591.29 |
| | | | 591.29 |
| REDACTED - PERSONAL DATA | COUNSEL FEES | LEGAL COSTS | 802.08 |
| | | | 802.08 |
| DRUGLOO UK LIMITED | DETAINEES - OTHER EXPENSE | DETAINEE WELFARE COSTS | 17,800.00 |
| | | | 17,800.00 |
| ANGLIAN WATER | WATER SERVICES | ENERGY COSTS AND WATER SERVICES | 2,815.63 |
| | | | 2,815.63 |
| KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD | PHOTOCOPIER-(CLICK) COSTS | PHOTOCOPIER CONTRACTS, MAINTENANCE AND CHARGES | 6,399.62 |
| | | | 6,399.62 |
| WPC SOFTWARE LTD | SOFTWARE - UPGRADE | IT INCL IT HARDWARE & SOFTWARE LICENCES | 2,720.00 |
| | | | 2,720.00 |
| BE YOUR BEST FOUNDATION | CHARITABLE DONATIONS | GRANTS & DONATIONS | 20,000.00 |
| | | | 20,000.00 |
| THOMAS KNEALE & CO LTD | DETAINEES - CONSUMABLES | DETAINEE WELFARE COSTS | 1,329.65 |
| | | | 1,329.65 |
| BT GLOBAL SERVICES | PRIVATE TELEPHONE-CHARGES | TELECOMMUNICATIONS EXPENDITURE | 583.33 |
| | | | 583.33 |
| BT GLOBAL SERVICES | PRIVATE TELEPHONE-CHARGES | TELECOMMUNICATIONS EXPENDITURE | 583.33 |
| | | | 583.33 |
| BE YOUR BEST FOUNDATION | CHARITABLE DONATIONS | GRANTS & DONATIONS | 18,000.00 |
| | | | 18,000.00 |
| GALLOWES WOOD SERVICE STATION LTD | VEHICLE RECOVERY COSTS | VEHICLE RECOVERY COSTS | 440.00 |
| | | | 440.00 |
| CENTRAL LAUNDRY | LAUNDRY | LAUNDRY | 2,978.14 |
| | | | 2,978.14 |
| CENTRAL LAUNDRY | LAUNDRY | LAUNDRY | 437.48 |
| | | | 437.48 |
| REDACTED - PERSONAL DATA | COUNSEL FEES | LEGAL COSTS | 1,575.00 |
| | | | 1,575.00 |
| TG SUPPORT LTD | NETWORK RENTAL | NETWORK INFRASTRUCTURE | 997.21 |
| | | | 997.21 |
| SELLERS 24 HR RECOVERY | VEHICLE RECOVERY COSTS | VEHICLE RECOVERY COSTS | 506.50 |
| | | | 506.50 |
| PC WORLD BUSINESS | HARDWARE - PURCHASE | IT INCL IT HARDWARE & SOFTWARE LICENCES | 539.59 |
| | | | 539.59 |
| VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK | FIXED TELEPHONE LINE RENTAL | TELECOMMUNICATIONS EXPENDITURE | 830.81 |
| | | | 830.81 |
| VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK | FIXED TELEPHONE LINE RENTAL | TELECOMMUNICATIONS EXPENDITURE | 876.02 |
| | | | 876.02 |
| VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK | FIXED TELEPHONE LINE RENTAL | TELECOMMUNICATIONS EXPENDITURE | 887.80 |
| | | | 887.80 |
| RDS TRAINING LIMITED | OTHER OPERATIONAL EXPENSE | OTHER OPERATIONAL EXPENSES | 1,666.67 |
| | | | 1,666.67 |
| RDS TRAINING LIMITED | OTHER OPERATIONAL EXPENSE | OTHER OPERATIONAL EXPENSES | 1,250.00 |
| | | | 1,250.00 |
| HEXAWARE TECHNOLOGIES UK LTD | CONSULTANTS FEES | CONSULTANTS FEES | 24,952.00 |
| | | | 24,952.00 |
| NDORS LTD | NDORS PAYMENTS | OTHER THIRD PARTY PAYMENTS | 600.00 |
| | | | 76,520.00 |
| | | | 3,880.00 |
| | | | 860.00 |
| | | | 81,860.00 |
| LINCOLNSHIRE RESCUE KENNELS | STRAY ANIMALS-MAINT COSTS | STRANDED & STRAY RELATED COSTS | 992.00 |
| | | | 83.75 |
| | | | 1,075.75 |
| LINCOLNSHIRE RESCUE KENNELS | STRAY ANIMALS-MAINT COSTS | STRANDED & STRAY RELATED COSTS | 485.02 |
| | | | 485.02 |
| BREATHING AIR TECHNICAL SERVICES LTD | OTHER SPECIAL OPS EQUIP | SPECIALIST OPERATIONAL EQUIPMENT | 560.00 |
| | | | 560.00 |
| S VOASE BUILDERS LTD | PLANNED BUILDING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 1,076.24 |
| | | | 1,076.24 |

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| BARTFIELDS BUSINESS SERVICES LLP | CONSULTANTS FEES | CONSULTANTS FEES | 4,531.00 |
| | | | 4,531.00 |
| HM COURTS & TRIBUNALS SERVICE | COURT FEES | COURT COSTS | 3,265.00 |
| | | | 3,265.00 |
| DIVA CREATIVE LTD | MARKETING | ADVERTISING (NON STAFF) & PR COSTS | 4,166.00 |
| | | | 4,166.00 |
| ALPINE FINE FOODS LTD | CANTEEN FOOD/DRINK COSTS | CATERING EXPENDITURE INCLUDING CONTRACTS | 2.24 |
| | | | 23.96 |
| | | | 11.34 |
| | | | 4.40 |
| | | | 16.15 |
| | | | 14.07 |
| | | | 18.00 |
| | | | 6.20 |
| | | | 2.20 |
| | | | 7.90 |
| | | | 7.99 |
| | | | 10.80 |
| | | | 11.88 |
| | | | 2.60 |
| | | | 14.25 |
| | | | 4.08 |
| | | | 14.70 |
| | | | 14.40 |
| | | | 4.95 |
| | | | 13.44 |
| | | | 3.40 |
| | | | 28.95 |
| | | | 13.49 |
| | | | 6.99 |
| | | | 13.29 |
| | | | 11.25 |
| | | | 5.90 |
| | | | 10.40 |
| | | | 5.70 |
| | | | 2.38 |
| | | | 5.70 |
| | | | 5.10 |
| | | | 11.58 |
| | | | 5.64 |
| | | | 5.99 |
| | | | 2.85 |
| | | | 4.65 |
| | | | 18.80 |
| | | | 8.19 |
| | | | 27.12 |
| | | | 7.70 |
| | | | 3.09 |
| | | | 15.45 |
| | | | 3.55 |
| | | | 6.90 |
| | | | 2.30 |
| | | | 9.12 |
| | | | 18.77 |
| | | | 6.77 |
| | | | 13.32 |
| | | | 7.96 |
| | | | 8.90 |
| | | | 8.70 |
| | | | 9.76 |
| | | | 4.25 |
| | | | 8.96 |
| | | | 4.78 |
| | | | 9.13 |
| | | | 0.87 |
| | | | 553.20 |
| BUILDING TECHNOLOGY SYSTEMS LTD | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 500.00 |
| | | | 500.00 |
| BUILDING TECHNOLOGY SYSTEMS LTD | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 5,135.00 |
| | | | 5,135.00 |
| KINGSTON UPON HULL CITY COUNCIL | RENT | RENT & SERVICE CHARGES | 8,000.00 |
| | | | 8,000.00 |

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| LAZENBY BROWN | PUBLICITY | ADVERTISING (NON STAFF) & PR COSTS | 9,020.00 |
| | | | 9,020.00 |
| TUTTYS OFFICE PRODUCTS | FURNITURE | FURNITURE | 768.70 |
| | | | 768.70 |
| TUTTYS OFFICE PRODUCTS | FURNITURE | FURNITURE | 1,537.40 |
| | | | 1,537.40 |
| TUTTYS OFFICE PRODUCTS | FURNITURE | FURNITURE | 3,074.80 |
| | | | 3,074.80 |
| POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE | PARTNERSHIP PROJECTS | PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES | 4,218.60 |
| | | | 4,218.60 |
| POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE | PARTNERSHIP PROJECTS | PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES | 4,218.60 |
| | | | 4,218.60 |
| POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE | MUTUAL AID | PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES | 6,292.88 |
| | | | 6,292.88 |
| THE PCC FOR GREATER MANCHESTER | MUTUAL AID | PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES | 11,659.93 |
| | | | 583.00 |
| | | | 12,242.93 |
| BEERHOUSE SELF DRIVE | HIRE OF CARS | VEHICLE HIRE CHARGES | 450.00 |
| | | | 450.00 |
| BEERHOUSE SELF DRIVE | HIRE OF CARS | VEHICLE HIRE CHARGES | 450.00 |
| | | | 450.00 |
| SYSTEMWASH UK LIMITED | VEHICLE CLEANING | OTHER VEH RUNNING COSTS INCL CLEANING | 424.00 |
| | | | 424.00 |
| ATL COMMERCIAL KITCHENS | CATERING EQUIPMENT | CATERING EXPENDITURE INCLUDING CONTRACTS | 606.65 |
| | | | 606.65 |
| SPECIALISED TOOLS AND EQUIPMENT LTD | TASK FORCE EQUIPMENT | SPECIALIST OPERATIONAL EQUIPMENT | 116.62 |
| | | | 3,592.96 |
| | | | 55.00 |
| | | | 3,764.58 |
| C LOWISH & SON | MAINT SP OPS TRAIN EQUIP | SPECIALIST OPERATIONAL EQUIPMENT | 850.00 |
| | | | 850.00 |
| NEOPOST FINANCE LTD | POSTAGE COSTS | POSTAGE, CARRIAGE, COURIER COSTS | 2,792.29 |
| | | | 2,792.29 |
| KHYBER KENNELS AND CATTERY | POLICE DOGS-MAINTENANCE | POLICE HORSES & DOGS | 821.50 |
| | | | 821.50 |
| AIRWAVE SOLUTIONS LTD (DECISION FOCUS) | AIRWAVE SERVICE CHARGES | RADIOS & AIRWAVE | 50,073.87 |
| | | | 50,073.87 |
| TRANSFLO INSTRUMENTS LIMITED | VEH WORKSHOP EQUIPMENT | VEHICLE SERVICES & MAINTENANCE COSTS | 19,465.00 |
| | | | 19,465.00 |
| NEXON GROUP | DETAINEES - CONSUMABLES | DETAINEE WELFARE COSTS | 447.20 |
| | | | 4.95 |
| | | | 452.15 |
| BRIDGETOWN SYSTEMS LIMITED | PUBLICITY | ADVERTISING (NON STAFF) & PR COSTS | 1,494.80 |
| | | | 1,494.80 |
| INSIGHT DIRECT UK LTD | OTHER THIRD PARTY PAYMTS | OTHER THIRD PARTY PAYMENTS | 918.00 |
| | | | 2,296.00 |
| | | | 3,214.00 |
| VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK | PRIVATE TELEPHONE-CHARGES | TELECOMMUNICATIONS EXPENDITURE | 1,787.80 |
| | | | 1,787.80 |
| VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK | PRIVATE TELEPHONE-CHARGES | TELECOMMUNICATIONS EXPENDITURE | 1,787.80 |
| | | | 1,787.80 |
| PHONOGRAPHIC PERFORMANCE LTD PPL | LICENCES | SUBSCRIPTIONS & LICENCES | 1,305.19 |
| | | | 1,305.19 |
| VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK | PRIVATE TELEPHONE-CHARGES | TELECOMMUNICATIONS EXPENDITURE | 1,787.80 |
| | | | 1,787.80 |
| CAPITA TRAVEL AND EVENTS LIMITED | HOTEL ACCOMM - POL | HOTEL ACCOMODATION | 121.75 |
| | | | 112.44 |
| | | | 125.00 |
| | | | 1,534.15 |
| | | | 223.34 |
| | | | 275.00 |
| | | | 124.17 |
| | | | 82.50 |
| | | | 78.32 |
| | | | 198.32 |
| | | | 124.17 |
| | | | 155.01 |
| | | | 63.34 |

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| | | | 131.58 |
| | | | 3,349.09 |
| FIDELITI LTD | OTHER THIRD PARTY PAYMTS | OTHER THIRD PARTY PAYMENTS | 743.28 |
| | | | 300.00 |
| | | | 1,043.28 |
| GRANITE WORKWEAR LTD | PSU EQUIPMENT | SPECIALIST OPERATIONAL EQUIPMENT | 508.50 |
| | | | 508.50 |
| | | | 508.50 |
| | | | 508.50 |
| | | | 508.50 |
| | | | 508.50 |
| | | | 4,068.00 |
| POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE | MUTUAL AID | PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES | 3,118.00 |
| | | | 3,118.00 |
| POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE | MUTUAL AID | PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES | 3,702.00 |
| | | | 3,702.00 |
| PRO-TECT SAFETY SIGNS | POL CONES & TRAFFIC SIGNS | SPECIALIST OPERATIONAL EQUIPMENT | 672.00 |
| | | | 672.00 |
| ESS SAFEFORCE | MAINT OTHER SP OPS EQUIP | SPECIALIST OPERATIONAL EQUIPMENT | 695.00 |
| | | | 25.00 |
| | | | 720.00 |
| HOAR CROSS HALL LTD | CONFERENCE & SEMINAR FEES | CONFERENCE AND SEMINAR FEES | 462.50 |
| | | | 462.50 |
| GAS DATA LTD | OTHER SPECIAL OPS EQUIP | SPECIALIST OPERATIONAL EQUIPMENT | 110.00 |
| | | | 2,340.00 |
| | | | 22.00 |
| | | | 2,472.00 |
| PURE TRAINING SOLUTIONS LTD | OTHER OPERATIONAL EXPENSE | OTHER OPERATIONAL EXPENSES | 840.00 |
| | | | 840.00 |
| CLEVELAND CAR SALES | HIRE OF CARS | VEHICLE HIRE CHARGES | 1,540.00 |
| | | | 1,540.00 |
| CLEVELAND CAR SALES | HIRE OF CARS | VEHICLE HIRE CHARGES | 1,232.00 |
| | | | 1,232.00 |
| CLEVELAND CAR SALES | HIRE OF CARS | VEHICLE HIRE CHARGES | 616.00 |
| | | | 616.00 |
| CLEVELAND CAR SALES | HIRE OF CARS | VEHICLE HIRE CHARGES | 616.00 |
| | | | 616.00 |
| CLEVELAND CAR SALES | HIRE OF CARS | VEHICLE HIRE CHARGES | 616.00 |
| | | | 616.00 |
| CLEVELAND CAR SALES | HIRE OF CARS | VEHICLE HIRE CHARGES | 616.00 |
| | | | 616.00 |
| CLEVELAND CAR SALES | HIRE OF CARS | VEHICLE HIRE CHARGES | 1,540.00 |
| | | | 1,540.00 |
| CLEVELAND CAR SALES | HIRE OF CARS | VEHICLE HIRE CHARGES | 1,232.00 |
| | | | 1,232.00 |
| PMD MAGNETICS | NE VIDEO / AUDIO CDS & DVDS | PRINTING & STATIONERY | 680.00 |
| | | | 680.00 |
| PMD MAGNETICS | NE VIDEO / AUDIO CDS & DVDS | PRINTING & STATIONERY | 1,296.00 |
| | | | 1,296.00 |
| CLEVELAND CAR SALES | HIRE OF CARS | VEHICLE HIRE CHARGES | 616.00 |
| | | | 616.00 |
| CLEVELAND CAR SALES | HIRE OF CARS | VEHICLE HIRE CHARGES | 616.00 |
| | | | 616.00 |
| BRITISH GAS BUSINESS | GAS | ENERGY COSTS AND WATER SERVICES | 3,558.79 |
| | | | 3,558.79 |
| INITIAL WASHROOM SOLUTIONS | WASTE | CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING | 471.90 |
| | | | 471.90 |
| INITIAL WASHROOM SOLUTIONS | WASTE | CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING | 786.89 |
| | | | 786.89 |
| INITIAL WASHROOM SOLUTIONS | WASTE | CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING | 471.90 |
| | | | 471.90 |
| INITIAL WASHROOM SOLUTIONS | WASTE | CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING | 786.89 |
| | | | 786.89 |
| INITIAL WASHROOM SOLUTIONS | WASTE | CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING | 471.90 |
| | | | 471.90 |

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| INITIAL WASHROOM SOLUTIONS | WASTE | CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING | 786.89 |
| | | | 786.89 |
| BIFFA WASTE SERVICES LIMITED | WASTE | CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING | 5,671.63 |
| | | | 5,671.63 |
| ECC ELECTRONIC ENGINEERING | FIREARM EQUIPMENT | FIREARMS RELATED COSTS | 4,680.00 |
| | | | 2,680.00 |
| | | | 400.00 |
| | | | 7,760.00 |
| PREMIER HAZARD PLC | VEHICLE - SPARES | VEHICLE SERVICES & MAINTENANCE COSTS | 8.00 |
| | | | 459.50 |
| | | | 467.50 |
| MAPLE GARAGE LTD | EXTERNAL VEHICLE MAINT | VEHICLE SERVICES & MAINTENANCE COSTS | 1,228.15 |
| | | | 1,228.15 |
| CAPITA TRANSLATION & INTERPRETING | INTERPRETERS FEES | INTERPRETORS & TRANSLATORS | 12,570.74 |
| | | | 12,570.74 |
| PCC FOR SOUTH YORKSHIRE | PARTNERSHIP PROJECTS | PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES | 4,339.58 |
| | | | 4,339.58 |
| PCC FOR SOUTH YORKSHIRE | PRINTING | PRINTING & STATIONERY | 585.00 |
| | | | 585.00 |
| PCC FOR SOUTH YORKSHIRE | PARTNERSHIP PROJECTS | PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES | 3,785.40 |
| | | | 3,785.40 |
| NIGHTSEARCHER | OTHER SPECIAL OPS EQUIP | SPECIALIST OPERATIONAL EQUIPMENT | 1,228.95 |
| | | | 1,228.95 |
| PCC FOR SOUTH YORKSHIRE | PARTNERSHIP PROJECTS | PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES | 4,294.34 |
| | | | 4,294.34 |
| BFS GROUP LTD TA BIDVEST FOODSERVICE | DETAINEE - MEALS/REFRESH | DETAINEE WELFARE COSTS | 187.67 |
| | | | 114.04 |
| | | | 27.66 |
| | | | 108.40 |
| | | | 55.44 |
| | | | 62.91 |
| | | | 109.44 |
| | | | 25.35 |
| | | | -109.44 |
| | | | 77.84 |
| | | | 19.94 |
| | | | 679.25 |
| BFS GROUP LTD TA BIDVEST FOODSERVICE | DETAINEE - CONSUMABLES | DETAINEE WELFARE COSTS | 160.86 |
| | | | 51.96 |
| | | | 57.02 |
| | | | 27.66 |
| | | | 55.44 |
| | | | 77.19 |
| | | | 20.97 |
| | | | 27.95 |
| | | | 19.94 |
| | | | 498.99 |
| BFS GROUP LTD TA BIDVEST FOODSERVICE | DETAINEE - MEALS/REFRESH | DETAINEE WELFARE COSTS | 375.34 |
| | | | 51.96 |
| | | | 110.88 |
| | | | 54.72 |
| | | | 108.40 |
| | | | 171.96 |
| | | | 41.94 |
| | | | 915.20 |
| BFS GROUP LTD TA BIDVEST FOODSERVICE | DETAINEE - MEALS/REFRESH | DETAINEE WELFARE COSTS | 187.67 |
| | | | 28.51 |
| | | | 55.32 |
| | | | 27.72 |
| | | | 109.44 |
| | | | 108.40 |
| | | | 83.88 |
| | | | 600.94 |
| BFS GROUP LTD TA BIDVEST FOODSERVICE | DETAINEE - MEALS/REFRESH | DETAINEE WELFARE COSTS | 214.48 |
| | | | 25.98 |
| | | | 114.04 |
| | | | 27.66 |
| | | | 55.44 |
| | | | 27.36 |

| | | | |
|--|-----------------------------|--|------------------|
| | | | 25.35 |
| | | | 108.40 |
| | | | 83.88 |
| | | | 59.82 |
| | | | 742.41 |
| PCS ASBESTOS CONSULTANTS | ASBESTOS PLANNED | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 717.80 |
| | | | 717.80 |
| PCS ASBESTOS CONSULTANTS | ASBESTOS PLANNED | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 493.00 |
| | | | 493.00 |
| PCS ASBESTOS CONSULTANTS | ASBESTOS PLANNED | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 979.09 |
| | | | 979.09 |
| PCS ASBESTOS CONSULTANTS | ASBESTOS PLANNED | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 1,203.60 |
| | | | 1,203.60 |
| BRITISH GAS BUSINESS | GAS | ENERGY COSTS AND WATER SERVICES | 3,398.78 |
| | | | 3,398.78 |
| BRITISH GAS BUSINESS | GAS | ENERGY COSTS AND WATER SERVICES | 2,241.89 |
| | | | 2,241.89 |
| PCS ASBESTOS CONSULTANTS | ASBESTOS PLANNED | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 609.00 |
| | | | 609.00 |
| PCS ASBESTOS CONSULTANTS | ASBESTOS PLANNED | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 809.40 |
| | | | 809.40 |
| SP SERVICES UK LTD | FIRST AID EQUIP/CONSUMABL | FIRST AID EQUIPMENT | 1,266.05 |
| | | | 1,266.05 |
| SP SERVICES UK LTD | PSU EQUIPMENT | SPECIALIST OPERATIONAL EQUIPMENT | -28.99 |
| | | | 249.75 |
| | | | 399.50 |
| | | | 53.76 |
| | | | 674.02 |
| POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE | RENTAL OF SPECIALIST EQUIP | SPECIALIST OPERATIONAL EQUIPMENT | 1,618.50 |
| | | | 1,618.50 |
| YORKSHIRE WATER LTD | WATER SERVICES | ENERGY COSTS AND WATER SERVICES | 5,562.27 |
| | | | 5,562.27 |
| SP SERVICES UK LTD | PSU EQUIPMENT | SPECIALIST OPERATIONAL EQUIPMENT | 748.50 |
| | | | 748.50 |
| SP SERVICES UK LTD | FIRST AID EQUIP/CONSUMABL | FIRST AID EQUIPMENT | 706.05 |
| | | | 390.00 |
| | | | 10.50 |
| | | | 3.98 |
| | | | 3.40 |
| | | | 103.80 |
| | | | 6.00 |
| | | | 1,223.73 |
| GALLOWES WOOD SERVICE STATION LTD | VEHICLE RECOVERY COSTS | VEHICLE RECOVERY COSTS | 569.50 |
| | | | 569.50 |
| CLEARSTONE TELECOMS LTD | MAINT OTHER SP OPS EQUIP | SPECIALIST OPERATIONAL EQUIPMENT | 490.00 |
| | | | 490.00 |
| BASWARE SHARED SERVICES LIMITED | CONSULTANTS FEES | CONSULTANTS FEES | 19,036.78 |
| | | | 19,036.78 |
| MOUCHEL LTD | NE PRIVATE SECTOR SERVICE 1 | OUTSOURCED SERVICES | 6,044.25 |
| | | | 6,044.25 |
| MOUCHEL LTD | CONSULTANTS FEES | CONSULTANTS FEES | 6,336.00 |
| | | | 6,336.00 |
| MOUCHEL LTD | NE PRIVATE SECTOR SERVICE 1 | OUTSOURCED SERVICES | 6,044.25 |
| | | | 6,044.25 |
| ROYAL MAIL | POSTAGE COSTS | POSTAGE, CARRIAGE, COURIER COSTS | 2,447.85 |
| | | | 2,447.85 |
| ROYAL MAIL | POSTAGE COSTS | POSTAGE, CARRIAGE, COURIER COSTS | 1,761.53 |
| | | | 1,761.53 |
| ROYAL MAIL | POSTAGE COSTS | POSTAGE, CARRIAGE, COURIER COSTS | 1,633.52 |
| | | | 1,633.52 |
| ROYAL MAIL | POSTAGE COSTS | POSTAGE, CARRIAGE, COURIER COSTS | 1,880.01 |
| | | | 1,880.01 |
| ROYAL MAIL | POSTAGE COSTS | POSTAGE, CARRIAGE, COURIER COSTS | 1,882.79 |
| | | | 1,882.79 |
| ROYAL MAIL | POSTAGE COSTS | POSTAGE, CARRIAGE, COURIER COSTS | 1,705.08 |
| | | | 1,705.08 |
| ROYAL MAIL | POSTAGE COSTS | POSTAGE, CARRIAGE, COURIER COSTS | 1,800.40 |
| | | | 1,800.40 |

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| GALLOWS WOOD SERVICE STATION LTD | VEHICLE RECOVERY COSTS | VEHICLE RECOVERY COSTS | 1,539.00 |
| | | | 1,539.00 |
| NEOPOST LIMITED | POSTAGE COSTS | POSTAGE, CARRIAGE, COURIER COSTS | 107.97 |
| | | | 604.77 |
| | | | 712.74 |
| ARCO LTD | STAFF CLOTHING & UNIFORMS | CLOTHING PURCHASE, REPAIR, RECHARGES, STOCK ADJ | 74.85 |
| | | | 59.88 |
| | | | 29.94 |
| | | | 74.85 |
| | | | 59.88 |
| | | | 49.94 |
| | | | 99.88 |
| | | | 99.88 |
| | | | 24.97 |
| | | | 49.94 |
| | | | 49.94 |
| | | | 245.00 |
| | | | 245.00 |
| | | | 98.00 |
| | | | 196.00 |
| | | | 196.00 |
| | | | 1,653.95 |
| ARCO LTD | STAFF CLOTHING & UNIFORMS | CLOTHING PURCHASE, REPAIR, RECHARGES, STOCK ADJ | 74.85 |
| | | | 59.88 |
| | | | 29.94 |
| | | | 74.85 |
| | | | 59.88 |
| | | | 49.94 |
| | | | 99.88 |
| | | | 99.88 |
| | | | 24.97 |
| | | | 49.94 |
| | | | 49.94 |
| | | | 245.00 |
| | | | 245.00 |
| | | | 98.00 |
| | | | 196.00 |
| | | | 196.00 |
| | | | 1,653.95 |
| NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER | MUTUAL AID | PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES | 8,259.16 |
| | | | 8,259.16 |
| POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE | MUTUAL AID | PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES | 8,319.84 |
| | | | 8,319.84 |
| FAIRBURNS GROUP | OTHER ENERGY COSTS | ENERGY COSTS AND WATER SERVICES | 750.00 |
| | | | 750.00 |
| BRITISH GAS BUSINESS | GAS | ENERGY COSTS AND WATER SERVICES | 1,872.39 |
| | | | 86,265.97 |
| | | | 88,138.36 |
| BRITISH GAS BUSINESS | GAS | ENERGY COSTS AND WATER SERVICES | 5,636.14 |
| | | | 5,636.14 |
| P G L TRAVEL | ENTERTAINMENT & PRIZES | ENTERTAINING & PRESENTATIONS | 13,376.00 |
| | | | 13,376.00 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 248.47 |
| | | | 259.92 |
| | | | 508.39 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 236.20 |
| | | | 383.07 |
| | | | 619.27 |
| CAPITA TRAVEL AND EVENTS LIMITED | HOTEL ACCOMM - POL | HOTEL ACCOMODATION | 133.50 |
| | | | 427.21 |
| | | | 65.83 |
| | | | 79.58 |
| | | | 47.00 |
| | | | 99.17 |
| | | | 227.50 |
| | | | 183.33 |
| | | | 1,263.12 |
| CAPITA TRAVEL AND EVENTS LIMITED | HOTEL ACCOMM - POL | HOTEL ACCOMODATION | 313.75 |
| | | | 173.66 |
| | | | 65.83 |
| | | | 55.83 |
| | | | 116.66 |

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| | | | 143.34 |
| | | | 169.25 |
| | | | 111.66 |
| | | | 50.00 |
| | | | 1,199.98 |
| HULL CITY COUNCIL | MARKETING | ADVERTISING (NON STAFF) & PR COSTS | 600.00 |
| | | | 600.00 |
| REDACTED - PERSONAL DATA | CONSULTANTS FEES | CONSULTANTS FEES | 1,771.00 |
| | | | 1,771.00 |
| CAPITA TRAVEL AND EVENTS LIMITED | HOTEL ACCOMM - POL | HOTEL ACCOMODATION | 155.00 |
| | | | 187.48 |
| | | | 91.67 |
| | | | 434.15 |
| CAPITA TRAVEL AND EVENTS LIMITED | HOTEL ACCOMM - POL | HOTEL ACCOMODATION | 74.17 |
| | | | 114.00 |
| | | | 198.34 |
| | | | 138.33 |
| | | | 106.66 |
| | | | 148.50 |
| | | | 691.10 |
| | | | 1,471.10 |
| CAPITA TRAVEL AND EVENTS LIMITED | HOTEL ACCOMM - POL | HOTEL ACCOMODATION | 115.00 |
| | | | 235.90 |
| | | | 609.00 |
| | | | 75.00 |
| | | | 446.64 |
| | | | 1,481.54 |
| CAPITA TRAVEL AND EVENTS LIMITED | HOTEL ACCOMM - POL | HOTEL ACCOMODATION | 345.32 |
| | | | 59.17 |
| | | | 75.00 |
| | | | 288.00 |
| | | | 539.92 |
| | | | 126.42 |
| | | | 390.00 |
| | | | 58.33 |
| | | | 76.67 |
| | | | 1,958.83 |
| ENTERPRISE RENT A CAR | HIRE OF CARS | VEHICLE HIRE CHARGES | 2,135.76 |
| | | | 2,135.76 |
| REDACTED - PERSONAL DATA | CONSULTANTS FEES | CONSULTANTS FEES | 855.00 |
| | | | 855.00 |
| INTERSERVE FACILITIES MANAGEMENT LTD | CONTRACT CLEANING | CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING | 484.00 |
| | | | 484.00 |
| INTERSERVE FACILITIES MANAGEMENT LTD | CONTRACT CLEANING | CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING | 75,588.99 |
| | | | 75,588.99 |
| SPARROW RECOVERY | VEHICLE RECOVERY COSTS | VEHICLE RECOVERY COSTS | 456.00 |
| | | | 456.00 |
| SPARROW RECOVERY | VEHICLE RECOVERY COSTS | VEHICLE RECOVERY COSTS | 801.00 |
| | | | 801.00 |
| HULL TRAINS COMPANY LIMITED | PUBLIC TRANSPORT | TRAVELLING | 105.10 |
| | | | 86.00 |
| | | | 212.50 |
| | | | 27.40 |
| | | | 169.00 |
| | | | 111.60 |
| | | | 625.40 |
| | | | 211.50 |
| | | | 34.90 |
| | | | 270.00 |
| | | | 377.00 |
| | | | 443.00 |
| | | | 161.50 |
| | | | 1,106.50 |
| | | | 111.60 |
| | | | 99.25 |
| | | | 12.00 |
| | | | 7.90 |
| | | | 249.60 |
| | | | 952.95 |
| | | | 368.40 |
| | | | 5,743.10 |
| HULL TRAINS COMPANY LIMITED | PUBLIC TRANSPORT | TRAVELLING | 98.40 |

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| | | | 85.30 |
| | | | 83.10 |
| | | | 229.70 |
| | | | 353.30 |
| | | | 210.10 |
| | | | 155.90 |
| | | | 291.20 |
| | | | 171.90 |
| | | | 125.30 |
| | | | 125.30 |
| | | | 1,929.50 |
| HULL TRAINS COMPANY LIMITED | PUBLIC TRANSPORT | TRAVELLING | 135.10 |
| | | | 137.20 |
| | | | 113.30 |
| | | | 408.90 |
| | | | 26.30 |
| | | | 149.40 |
| | | | 609.50 |
| | | | 205.00 |
| | | | 156.10 |
| | | | 135.10 |
| | | | 624.40 |
| | | | 189.10 |
| | | | 465.30 |
| | | | 162.00 |
| | | | 134.60 |
| | | | 69.80 |
| | | | 16.50 |
| | | | 258.00 |
| | | | 74.20 |
| | | | 582.70 |
| | | | 349.20 |
| | | | 250.00 |
| | | | 5,251.70 |
| HULL TRAINS COMPANY LIMITED | PUBLIC TRANSPORT | TRAVELLING | 327.20 |
| | | | 131.40 |
| | | | 207.80 |
| | | | 163.20 |
| | | | 264.60 |
| | | | 358.20 |
| | | | 89.80 |
| | | | 46.20 |
| | | | 81.00 |
| | | | 243.00 |
| | | | 79.90 |
| | | | 17.60 |
| | | | 413.90 |
| | | | 382.70 |
| | | | 149.90 |
| | | | 2,956.40 |
| THRIFTY CAR AND VAN RENTAL | HIRE OF CARS | VEHICLE HIRE CHARGES | 708.75 |
| | | | 708.75 |
| THRIFTY CAR AND VAN RENTAL | HIRE OF CARS | VEHICLE HIRE CHARGES | 735.00 |
| | | | 735.00 |
| THRIFTY CAR AND VAN RENTAL | HIRE OF CARS | VEHICLE HIRE CHARGES | 735.00 |
| | | | 735.00 |
| THRIFTY CAR AND VAN RENTAL | HIRE OF CARS | VEHICLE HIRE CHARGES | 735.00 |
| | | | 735.00 |
| THRIFTY CAR AND VAN RENTAL | HIRE OF CARS | VEHICLE HIRE CHARGES | 735.00 |
| | | | 735.00 |
| THRIFTY CAR AND VAN RENTAL | HIRE OF CARS | VEHICLE HIRE CHARGES | 735.00 |
| | | | 735.00 |
| THRIFTY CAR AND VAN RENTAL | HIRE OF CARS | VEHICLE HIRE CHARGES | 735.00 |
| | | | 735.00 |
| THRIFTY CAR AND VAN RENTAL | HIRE OF CARS | VEHICLE HIRE CHARGES | 735.00 |
| | | | 735.00 |
| THRIFTY CAR AND VAN RENTAL | HIRE OF CARS | VEHICLE HIRE CHARGES | 735.00 |
| | | | 735.00 |
| THE PUBLIC WITNESS BUREAU LTD | NE VIDEO / AUDIO CDS & DVDS | PRINTING & STATIONERY | 50.00 |
| | | | 430.00 |
| | | | 10.00 |

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| | | | 490.00 |
| CLARITY INFORMATION SOLUTIONS LTD | OTHER THIRD PARTY PAYMTS | OTHER THIRD PARTY PAYMENTS | 2,212.30 |
| | | | 2,212.30 |
| EDGAR BROTHERS | FIREARM EQUIPMENT | FIREARMS RELATED COSTS | 1,254.00 |
| | | | 1,254.00 |
| SPECIALIST AVIATION SERVICES LTD | AIR SUPPORT-MTCE COSTS | AVIATION EXPENSES | 443.47 |
| | | | 443.47 |
| SPECIALIST AVIATION SERVICES LTD | AIR SUPPORT-MTCE COSTS | AVIATION EXPENSES | 1,369.67 |
| | | | 1,369.67 |
| SPECIALIST AVIATION SERVICES LTD | AIR SUPPORT-MTCE COSTS | AVIATION EXPENSES | 8,219.92 |
| | | | 8,219.92 |
| CELLEBRITE UK LTD | OTHER IT COSTS | IT INCL IT HARDWARE & SOFTWARE LICENCES | 6,642.00 |
| | | | 6,642.00 |
| VIKING ARMS LTD | FIREARMS & AMMUNITION | FIREARMS RELATED COSTS | 536.00 |
| | | | 536.00 |
| VIKING ARMS LTD | FIREARMS & AMMUNITION | FIREARMS RELATED COSTS | 5,221.97 |
| | | | 5,221.97 |
| VIKING ARMS LTD | WEAPONRY SUPPLIES | FIREARMS RELATED COSTS | 2,008.45 |
| | | | 2,008.45 |
| REDACTED - PERSONAL DATA | DOCTORS STATEMENTS | DOCTORS COSTS | 1,080.00 |
| | | | 1,080.00 |
| KCOM GROUP PLC | NETWORK RENTAL | NETWORK INFRASTRUCTURE | 436.90 |
| | | | 436.90 |
| NPOWER LTD | ELECTRICITY | ENERGY COSTS AND WATER SERVICES | 34,808.07 |
| | | | 34,808.07 |
| NPOWER LTD | ELECTRICITY | ENERGY COSTS AND WATER SERVICES | 421.75 |
| | | | 23,019.71 |
| | | | 23,441.46 |
| JARRATT HILLS FARM | STRAY ANIMALS-MAINT COSTS | STRANDED & STRAY RELATED COSTS | 660.00 |
| | | | 660.00 |
| ROSINDALE AND SON LTD | REACTIVE BUILDING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 853.75 |
| | | | 853.75 |
| ROSINDALE AND SON LTD | REACTIVE BUILDING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 830.75 |
| | | | 830.75 |
| WOOLLISS RECOVERY | VEHICLE RECOVERY COSTS | VEHICLE RECOVERY COSTS | 513.00 |
| | | | 513.00 |
| WOOLLISS RECOVERY | VEHICLE RECOVERY COSTS | VEHICLE RECOVERY COSTS | 1,945.50 |
| | | | 1,945.50 |
| MCGURK PROPERTIES | RENT | RENT & SERVICE CHARGES | 12,487.50 |
| | | | 12,487.50 |
| REDACTED - PERSONAL DATA | INT COURSE TRAINER/ACTOR FEE | INTERNAL TRAINING COURSES | 670.00 |
| | | | 670.00 |
| GMK LIMITED | FIREARMS & AMMUNITION | FIREARMS RELATED COSTS | 9,990.00 |
| | | | 6,230.00 |
| | | | 4,960.00 |
| | | | 21,180.00 |
| GMK LIMITED | FIREARMS & AMMUNITION | FIREARMS RELATED COSTS | 9,990.00 |
| | | | 9,990.00 |
| GMK LIMITED | OTHER SPECIAL OPS EQUIP | SPECIALIST OPERATIONAL EQUIPMENT | 622.70 |
| | | | 622.70 |
| SPECIALIST COMPUTER CENTRES | OTHER SPECIAL OPS EQUIP | SPECIALIST OPERATIONAL EQUIPMENT | 215.60 |
| | | | 7.70 |
| | | | 209.70 |
| | | | 1,092.92 |
| | | | 29.90 |
| | | | 1,555.82 |
| SPECIALIST COMPUTER CENTRES | OTHER SPECIAL OPS EQUIP | SPECIALIST OPERATIONAL EQUIPMENT | 611.20 |
| | | | 7.70 |
| | | | 618.90 |
| NORTH EAST LINCOLNSHIRE COUNCIL | PRINTING | PRINTING & STATIONERY | 922.50 |
| | | | 922.50 |
| SPECIALIST AVIATION SERVICES LTD | AIR SUPPORT-MTCE COSTS | AVIATION EXPENSES | 16,170.13 |
| | | | 16,170.13 |
| TYPHOON INTERNATIONAL LIMITED | STAFF CLOTHING & UNIFORMS | CLOTHING PURCHASE, REPAIR, RECHARGES, STOCK ADJ | 795.00 |
| | | | 9.50 |
| | | | 804.50 |
| HUMBERSIDE AIRPORT | RENT | RENT & SERVICE CHARGES | 5,054.78 |
| | | | 5,054.78 |
| HUMBERSIDE AIRPORT | AVIATION FUEL | AVIATION EXPENSES | 3,507.69 |
| | | | 3,507.69 |
| HUMBERSIDE AIRPORT | RENT | RENT & SERVICE CHARGES | 18,750.00 |
| | | | 18,750.00 |

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| HUMBERSIDE AIRPORT | LANDING FEES | AVIATION EXPENSES | 3,507.69 | | | |
| | | | 3,507.69 | | | |
| HUMBERSIDE AIRPORT | CONTRACT CLEANING | CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING | 840.00 | | | |
| | | | 840.00 | | | |
| HUMBERSIDE AIRPORT | CONTRACT CLEANING | CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING | 840.00 | | | |
| | | | 840.00 | | | |
| BUSINESS IN THE COMMUNITY | OTHER ENERGY COSTS | ENERGY COSTS AND WATER SERVICES | 500.00 | | | |
| | | | 500.00 | | | |
| WA PRODUCTS | DETAINEES - CONSUMABLES | DETAINEE WELFARE COSTS | 121.55 | | | |
| | | | 8.00 | | | |
| | | | 4.00 | | | |
| | | | 26.00 | | | |
| | | | 11.00 | | | |
| | | | 13.00 | | | |
| | | | 50.42 | | | |
| | | | 14.79 | | | |
| | | | 7.65 | | | |
| | | | 40.00 | | | |
| | | | 4.00 | | | |
| | | | 11.00 | | | |
| | | | 22.00 | | | |
| | | | 65.00 | | | |
| 28.50 | | | | | | |
| 20.95 | | | | | | |
| 14.45 | | | | | | |
| | | | 462.31 | | | |
| WA PRODUCTS | DETAINEES - CONSUMABLES | DETAINEE WELFARE COSTS | 56.00 | | | |
| | | | 48.00 | | | |
| | | | 46.34 | | | |
| | | | 130.00 | | | |
| | | | 96.00 | | | |
| | | | 33.15 | | | |
| | | | 1.00 | | | |
| | | | 80.00 | | | |
| | | | 2.00 | | | |
| | | | 22.00 | | | |
| | | | | | | 514.49 |
| | | | LEANDER INTERNATIONAL PET FOODS LTD | POLICE DOGS-MAINTENANCE | POLICE HORSES & DOGS | 595.00 |
| | | | | | | 595.00 |
| | | | SILVERSTONE CIRCUITS LTD | ENTERTAINMENT & PRIZES | ENTERTAINING & PRESENTATIONS | 1,651.20 |
| | | | 1,651.20 | | | |
| CLUCAS TRAINING WING LTD | EXTERNAL TRAINING | INTERNAL TRAINING COURSES | 4,200.00 | | | |
| | | | 4,200.00 | | | |
| CLUCAS TRAINING WING LTD | EXTERNAL TRAINING | INTERNAL TRAINING COURSES | 700.00 | | | |
| | | | 700.00 | | | |
| POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE | MUTUAL ASSISTANCE | PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES | 602.40 | | | |
| | | | 602.40 | | | |