

Supplier Name	Account Description	Account Level7 Description	Distribution Amount £
AXON PUBLIC SAFETY UK LTD	FIREARMS & AMMUNITION	FIREARMS RELATED COSTS	6,250.00
			10.00
			<b>6,260.00</b>
FOREVER FUELS LTD	OTHER ENERGY COSTS	ENERGY COSTS AND WATER SERVICES	2,566.90
			<b>2,566.90</b>
TRACSIS LTD	OTHER THIRD PARTY PAYMTS	OTHER THIRD PARTY PAYMENTS	460.00
			2,475.00
			460.00
			2,850.00
			<b>6,245.00</b>
ALERE TOXICOLOGY PLC	DETAINEES - OTHER EXPENSE	DETAINEE WELFARE COSTS	1,690.00
			<b>1,690.00</b>
BELL TRUCK SERVICES	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	2,389.75
			<b>2,389.75</b>
HUMBERSIDE AIRPORT	AVIATION FUEL	AVIATION EXPENSES	639.45
			<b>639.45</b>
HUMBERSIDE AIRPORT	AVIATION FUEL	AVIATION EXPENSES	1,369.33
			<b>1,369.33</b>
HUMBERSIDE AIRPORT	AVIATION FUEL	AVIATION EXPENSES	771.97
			<b>771.97</b>
HUMBERSIDE AIRPORT	AVIATION FUEL	AVIATION EXPENSES	1,332.77
			<b>1,332.77</b>
HUMBERSIDE AIRPORT	AVIATION FUEL	AVIATION EXPENSES	1,083.20
			<b>1,083.20</b>
WOLDS TECHNICAL SERVICES LTD	TSU EQUIPMENT	SPECIALIST OPERATIONAL EQUIPMENT	650.00
			<b>650.00</b>
EE LIMITED	MOBILE PHONE	TELECOMMUNICATIONS EXPENDITURE	4,592.17
			<b>4,592.17</b>
STAFFORDSHIRE POLICE FEDERATION	ENTERTAINMENT & PRIZES	ENTERTAINING & PRESENTATIONS	1,908.33
			<b>1,908.33</b>
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	458.36
			<b>458.36</b>
OTTER WATERSPORTS	OTHER SPECIAL OPS EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	500.00
			<b>500.00</b>
NPS HUMBER LIMITED	PROF FEES(PROPERTY)	PROPERTY PROFESSIONAL SERVICES	2,820.00
			<b>2,820.00</b>
NORTH EAST LINCOLNSHIRE COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	2,952.40
			<b>2,952.40</b>
AIRWAVE SOLUTIONS LTD (DECISION FOCUS)	AIRWAVE SERVICE CHARGES	RADIOS & AIRWAVE	49,722.12
			<b>49,722.12</b>
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	MARKETING	ADVERTISING (NON STAFF) & PR COSTS	500.00
			<b>500.00</b>
REDACTED - PERSONAL DATA	INTERPRETERS FEES	INTERPRETERS & TRANSLATORS	509.02
			<b>509.02</b>
HULL CCTV LTD	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	660.00
			<b>660.00</b>
ROAD SAFETY ANALYSIS LTD	SUBSCRIPTIONS	SUBSCRIPTIONS & LICENCES	4,406.40
			<b>4,406.40</b>
REDACTED - PERSONAL DATA	LEGAL COSTS	LEGAL COSTS	1,650.00
			<b>1,650.00</b>
ROAD SAFETY ANALYSIS LTD	SUBSCRIPTIONS	SUBSCRIPTIONS & LICENCES	3,245.00
			<b>3,245.00</b>
BT GLOBAL SERVICES	NETWORK RENTAL	NETWORK INFRASTRUCTURE	583.33
			<b>583.33</b>
THOMAS KNEALE & CO LTD	DETAINEES - OTHER EXPENSE	DETAINEE WELFARE COSTS	799.60
			<b>799.60</b>
THOMAS KNEALE & CO LTD	DETAINEES - OTHER EXPENSE	DETAINEE WELFARE COSTS	479.76
			<b>479.76</b>
CENTRAL LAUNDRY	WASTE	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	676.18
			<b>676.18</b>
REDACTED - PERSONAL DATA	PARTNERSHIP GRANTS	GRANTS & DONATIONS	1,000.00
			<b>1,000.00</b>
GOVNET COMMUNICATIONS	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	1,335.00
			<b>1,335.00</b>
GALLOWES WOOD SERVICE STATION LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	438.33
			<b>438.33</b>
TG SUPPORT LTD	NETWORK RENTAL	NETWORK INFRASTRUCTURE	914.01
			<b>914.01</b>
UNIVERSITY OF HULL	TRAINING - SUBSISTENCE	SUBSISTENCE	456.00
			<b>456.00</b>
TRUVELO (UK) LTD	OTHER SPECIAL OPS EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	205.00
			205.00
			31.00
			<b>441.00</b>
BT GLOBAL SERVICES	NETWORK RENTAL	NETWORK INFRASTRUCTURE	583.33
			<b>583.33</b>

NOT PROTECTIVELY MARKED

SELLERS 24 HR RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	517.00
			<b>517.00</b>
SELLERS 24 HR RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	793.25
			<b>793.25</b>
VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	PRIVATE TELEPHONE-CHARGES	TELECOMMUNICATIONS EXPENDITURE	903.60
			<b>903.60</b>
LINCOLNSHIRE CHAPLAINCY SERVICES	CHAPLAINCY	CHAPLAINS FEES	781.65
			<b>781.65</b>
INSIGNIA SIGNS & ENGRAVING LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	421.00
			<b>421.00</b>
DIVA CREATIVE LTD	MARKETING	ADVERTISING (NON STAFF) & PR COSTS	531.00
			<b>531.00</b>
UKROED LIMITED	NDORS PAYMENTS	OTHER THIRD PARTY PAYMENTS	1,040.00
			480.00
			79,360.00
			3,920.00
			<b>84,800.00</b>
REDACTED - PERSONAL DATA	REGISTERED INTERMEDIARIES	INVESTIGATIVE EXPENSES	673.45
			<b>673.45</b>
LANDMARK YORKSHIRE LIMITED	GROUNDS MAINTENANCE	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,860.00
			<b>1,860.00</b>
LINCOLNSHIRE RESCUE KENNELS	STRAY ANIMALS-MAINT COSTS	STRANDED & STRAY RELATED COSTS	221.00
			552.50
			120.00
			672.50
			<b>1,566.00</b>
TUTTYS OFFICE PRODUCTS	FURNITURE	FURNITURE	1,383.66
			<b>1,383.66</b>
POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	2,781.15
			<b>2,781.15</b>
DURHAM POLICE AND CRIME COMMISSIONER	WITNESS EXPENSES	COURT COSTS	2,800.00
			<b>2,800.00</b>
DURHAM POLICE AND CRIME COMMISSIONER	MUTUAL AID	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	12,943.70
			<b>12,943.70</b>
DURHAM POLICE AND CRIME COMMISSIONER	MUTUAL AID	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	3,622.08
			54.12
			50.00
			<b>3,726.20</b>
THE PCC FOR GREATER MANCHESTER	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	583.33
			<b>583.33</b>
BEERHOUSE SELF DRIVE	HIRE OF CARS	VEHICLE HIRE CHARGES	450.00
			<b>450.00</b>
BEERHOUSE SELF DRIVE	HIRE OF CARS	VEHICLE HIRE CHARGES	450.00
			<b>450.00</b>
BEERHOUSE SELF DRIVE	HIRE OF CARS	VEHICLE HIRE CHARGES	450.00
			<b>450.00</b>
MOUNTAIN HEALTHCARE LTD	OTHER THIRD PARTY PAYMTS	OTHER THIRD PARTY PAYMENTS	36,497.00
			<b>36,497.00</b>
REDACTED - PERSONAL DATA	INTERPRETERS FEES	INTERPRETORS & TRANSLATORS	777.03
			<b>777.03</b>
NEOPOST LIMITED	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	2,673.48
			<b>2,673.48</b>
NPOWER LTD	ELECTRICITY	ENERGY COSTS AND WATER SERVICES	1,580.00
			<b>1,580.00</b>
SONIC COMMUNICATIONS	RADIO/AIRWAVE - EQUIPMENT	RADIOS & AIRWAVE	10.00
			28.00
			391.25
			156.50
			<b>585.75</b>
RESCUE 3 EUROPE	OTHER SPECIAL OPS EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	402.50
			17.00
			30.00
			<b>449.50</b>
EE LIMITED	MOBILE PHONE	TELECOMMUNICATIONS EXPENDITURE	4,578.85
			<b>4,578.85</b>
REDACTED - PERSONAL DATA	INTERPRETERS FEES	INTERPRETORS & TRANSLATORS	860.36
			<b>860.36</b>
INTOXIMETERS UK LTD	MAINT BREATH TEST EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	1,124.00
			1,124.00
			1,124.00
			1,124.00
			1,124.00
			<b>6,744.00</b>
BT GLOBAL SERVICES	NETWORK RENTAL	NETWORK INFRASTRUCTURE	15,313.14
			<b>15,313.14</b>
JAYJAY MEDIA LTD	NE VIDEO / AUDIO CDS & DVDS	PRINTING & STATIONERY	2,000.00
			<b>2,000.00</b>
INSIGHT DIRECT UK LTD	OTHER THIRD PARTY PAYMTS	OTHER THIRD PARTY PAYMENTS	2,519.00

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			2,519.00
VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	NETWORK RENTAL	NETWORK INFRASTRUCTURE	1,787.80
			1,787.80
REDACTED - PERSONAL DATA	COUNSEL FEES	LEGAL COSTS	2,100.00
			2,100.00
REDACTED - PERSONAL DATA	COUNSEL FEES	LEGAL COSTS	2,400.00
			2,400.00
PPH COMMERCIAL	RENT	RENT & SERVICE CHARGES	1,384.59
			1,384.59
JOHN MOORE SECURITY LTD	INTRUDER ALARMS	LOCAL SECURITY COSTS ASSOCIATED WITH POLICE PREMISES	1,320.00
			1,320.00
JOHN MOORE SECURITY LTD	SECURITY SERVICES	OPERATIONAL (NON POLICE PREMISES) SECURITY COSTS	1,000.00
			1,000.00
EAST RIDING OF YORKSHIRE COUNCIL	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	354,377.31
			354,377.31
EAST RIDING OF YORKSHIRE COUNCIL	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	18,265.15
			18,265.15
CALUMET PHOTOGRAPHIC LTD	MARKETING	ADVERTISING (NON STAFF) & PR COSTS	1,567.72
			1,567.72
PSL PRINT MANAGEMENT LTD	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	1,038.00
			1,038.00
OTTER WATERSPORTS	MARINE UNIT MTCE COSTS	MARINE UNIT EXPENSES	500.00
			500.00
PROTEC FIRE DETECTION PLC	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	5,856.17
			5,856.17
OPEN UNIVERSITY	TUITION FEES	TUITION FEES	3,896.00
			3,896.00
JOHN GOOD & SONS LTD	HOTEL ACCOMM - POL	HOTEL ACCOMMODATION	507.69
			507.69
BACK CARE SOLUTIONS LTD	FURNITURE	FURNITURE	515.00
			515.00
PMD MAGNETICS	OFFICE EQUIPMENT	PRINTING & STATIONERY	596.00
			596.00
PMD MAGNETICS	OFFICE EQUIPMENT	PRINTING & STATIONERY	596.00
			596.00
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
PMD MAGNETICS	NE VIDEO / AUDIO CDS & DVDS	PRINTING & STATIONERY	648.00
			648.00
PMD MAGNETICS	NE VIDEO / AUDIO CDS & DVDS	PRINTING & STATIONERY	1,458.00
			1,458.00
PMD MAGNETICS	NE VIDEO / AUDIO CDS & DVDS	PRINTING & STATIONERY	972.00
			972.00
FIDELITI LTD	OTHER THIRD PARTY PAYMTS	OTHER THIRD PARTY PAYMENTS	765.86
			180.00
			20.00
			100.00
			1,065.86
INITIAL WASHROOM SOLUTIONS	WASTE	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	775.81
			775.81
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	775.81
			775.81
EAST RIDING OF YORKSHIRE COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	2,323.20
			2,323.20
PRESTIGE RECRUITMENT SPECIALISTS	SS AGENCY COSTS	TEMP/AGENCY STAFF	984.36
			984.36
COPYRIGHT LICENSING AGENCY LTD	LICENCES	SUBSCRIPTIONS & LICENCES	2,317.94
			2,317.94
CAPITA TRANSLATION & INTERPRETING	INTERPRETERS FEES	INTERPRETERS & TRANSLATORS	11,214.12
			11,214.12
PCC FOR SOUTH YORKSHIRE	PRINTING	PRINTING & STATIONERY	585.00
			585.00
PCC FOR SOUTH YORKSHIRE	MUTUAL AID	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	10,985.83
			10,985.83
PCC FOR SOUTH YORKSHIRE	EXTERNAL TRAINING	INTERNAL TRAINING COURSES	877.00
			877.00
PCC FOR SOUTH YORKSHIRE	CRIME PREVENTION EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	630.00
			630.00
PCC FOR SOUTH YORKSHIRE	MUTUAL AID	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	17,197.82
			17,197.82
HULL IONIANS RUFC LTD	CORPORATE HOSPITALITY	ENTERTAINING & PRESENTATIONS	200.00
	EXTERNAL CATERING	CATERING EXPENDITURE INCLUDING CONTRACTS	750.00
			250.00

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			88.00
			<b>1,288.00</b>
RIX PETROLEUM LTD	HEATING FUEL OIL	ENERGY COSTS AND WATER SERVICES	1,185.00
			<b>1,185.00</b>
METROPOLITAN POLICE ACCOUNTS RECEIVABLE	OTHER PARTNERS CO WORKING	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	30,435.00
			<b>30,435.00</b>
THOMSON REUTERS	LEGAL COSTS	LEGAL COSTS	3,040.00
			<b>3,040.00</b>
LYRECO UK LTD	PRINTING	PRINTING & STATIONERY	113.60
			53.20
			53.20
			53.20
			237.90
			<b>511.10</b>
NHS ENGLAND	NE PRIVATE SECTOR SERVICE 1	OUTSOURCED SERVICES	128,126.00
			<b>128,126.00</b>
IMMINGHAM TOWN COUNCIL	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	5,434.00
			<b>5,434.00</b>
SCOTTISH POLICE AUTHORITY	EXTERNAL TRAINING	INTERNAL TRAINING COURSES	1,368.15
			<b>1,368.15</b>
SHRED-IT LIMITED	WASTE	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	603.60
			<b>603.60</b>
YORKSHIRE WATER LTD	WATER SERVICES	ENERGY COSTS AND WATER SERVICES	8,195.81
			<b>8,195.81</b>
REDACTED - PERSONAL DATA	INTERPRETERS FEES	INTERPRETORS & TRANSLATORS	848.98
			<b>848.98</b>
REDACTED - PERSONAL DATA	INTERPRETERS FEES	INTERPRETORS & TRANSLATORS	513.90
			<b>513.90</b>
REDACTED - PERSONAL DATA	INTERPRETERS FEES	INTERPRETORS & TRANSLATORS	822.24
			<b>822.24</b>
DRAKES GARAGE RECOVERY LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	474.00
			<b>474.00</b>
NPOWER LTD	ELECTRICITY	ENERGY COSTS AND WATER SERVICES	1,580.00
			<b>1,580.00</b>
NPOWER LTD	ELECTRICITY	ENERGY COSTS AND WATER SERVICES	1,580.00
			<b>1,580.00</b>
COLLEGE OF POLICING LTD	TRAINING - ACCOMMODATION	HOTEL ACCOMODATION	684.00
			<b>684.00</b>
KIER BUSINESS SERVICES LTD	NE PRIVATE SECTOR SERVICE 1	OUTSOURCED SERVICES	4,234.00
			<b>4,234.00</b>
ROYAL MAIL	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	1,995.20
			<b>1,995.20</b>
ROYAL MAIL	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	1,827.12
			<b>1,827.12</b>
ROYAL MAIL	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	1,323.64
			<b>1,323.64</b>
ROYAL MAIL	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	2,185.17
			<b>2,185.17</b>
ROYAL MAIL	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	2,042.06
			<b>2,042.06</b>
FLIR SYSTEMS INTERNATIONAL LTD	AIR SUPPORT-MTCE COSTS	AVIATION EXPENSES	9,395.00
			<b>9,395.00</b>
OFFICE OF THE POLICE AND CRIME COMMISSIONER FOR NORFOLK	OTHER PARTNERS CO WORKING	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	966.67
			<b>966.67</b>
BRITISH GAS BUSINESS	GAS	ENERGY COSTS AND WATER SERVICES	12,850.14
			1,060.64
			<b>13,910.78</b>
GALLOWES WOOD SERVICE STATION LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	755.25
			<b>755.25</b>
BRITISH GAS BUSINESS	GAS	ENERGY COSTS AND WATER SERVICES	1,268.67
			<b>1,268.67</b>
CIVIL AVIATION AUTHORITY	CIVIL AVIATION AUTH COSTS	AVIATION EXPENSES	9,741.00
			<b>9,741.00</b>
Hull City Centre Bid Ltd	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	625.00
			<b>625.00</b>
HOWELLS SOLICITORS	COMPENSATION	COURT COSTS	5,500.00
			<b>5,500.00</b>
CPOSA	OTHER INSURANCE	THIRD PARTY INSURANCE	270.00
	PROF SUBSCRIP - POLICE	PROFESSIONAL SUBSCRIPTIONS	450.00
			<b>720.00</b>
CPOSA	OTHER INSURANCE	THIRD PARTY INSURANCE	270.00
	PROF SUBSCRIP - POLICE	PROFESSIONAL SUBSCRIPTIONS	450.00
			<b>720.00</b>
CPOSA	OTHER INSURANCE	THIRD PARTY INSURANCE	270.00
	PROF SUBSCRIP - POLICE	PROFESSIONAL SUBSCRIPTIONS	450.00
			<b>720.00</b>
CPOSA	OTHER INSURANCE	THIRD PARTY INSURANCE	3,243.63
			<b>3,243.63</b>
CPOSA	OTHER INSURANCE	THIRD PARTY INSURANCE	270.00

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	PROF SUBSCRIP - POLICE	PROFESSIONAL SUBSCRIPTIONS	450.00
			<b>720.00</b>
CPOSA	OTHER INSURANCE	THIRD PARTY INSURANCE	3,243.63
			<b>3,243.63</b>
CPOSA	OTHER INSURANCE	THIRD PARTY INSURANCE	3,243.63
			<b>3,243.63</b>
CPOSA	OTHER INSURANCE	THIRD PARTY INSURANCE	270.00
	PROF SUBSCRIP - POLICE	PROFESSIONAL SUBSCRIPTIONS	450.00
			<b>720.00</b>
CPOSA	OTHER INSURANCE	THIRD PARTY INSURANCE	3,243.63
			<b>3,243.63</b>
CPOSA	OTHER INSURANCE	THIRD PARTY INSURANCE	3,243.63
			<b>3,243.63</b>
HOME OFFICE - ACCOUNTS RECEIVABLE	INVESTMENT INTEREST	INTEREST/INVEST INCOME	0.46
			<b>0.46</b>
ARVAL PHH	VEH OTHER RUNNING COSTS	OTHER VEH RUNNING COSTS INCL CLEANING	311.74
			<b>311.74</b>
HM COURTS & TRIBUNALS SERVICE	COURT FEES	COURT COSTS	4,100.00
			<b>4,100.00</b>
HOME OFFICE - ACCOUNTS RECEIVABLE	INVESTMENT INTEREST	INTEREST/INVEST INCOME	130.49
			<b>130.49</b>
NORTH LINCOLNSHIRE COUNCIL	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	471.00
			280.00
			<b>751.00</b>
NORTH LINCOLNSHIRE COUNCIL	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	8.00
			280.00
			414.00
			<b>702.00</b>
INTERSERVE FACILITIES MANAGEMENT LTD	CONTRACT CLEANING	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	75,588.99
			<b>75,588.99</b>
INTERSERVE FACILITIES MANAGEMENT LTD	CONTRACT CLEANING	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	3,739.49
			<b>3,739.49</b>
INTERSERVE FACILITIES MANAGEMENT LTD	CONTRACT CLEANING	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	79,328.49
			<b>79,328.49</b>
INTERSERVE FACILITIES MANAGEMENT LTD	CONTRACT CLEANING	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	781.00
			<b>781.00</b>
SPARROW RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,325.25
			<b>1,325.25</b>
SPARROW RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	670.50
			<b>670.50</b>
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	580.80
			34.60
			296.20
			300.10
			152.40
			123.60
			232.20
			94.20
			128.60
			<b>1,942.70</b>
THRIFTY CAR AND VAN RENTAL	HIRE OF CARS	VEHICLE HIRE CHARGES	735.00
			<b>735.00</b>
THRIFTY CAR AND VAN RENTAL	HIRE OF CARS	VEHICLE HIRE CHARGES	735.00
			<b>735.00</b>
THRIFTY CAR AND VAN RENTAL	HIRE OF CARS	VEHICLE HIRE CHARGES	735.00
			<b>735.00</b>
THRIFTY CAR AND VAN RENTAL	HIRE OF CARS	VEHICLE HIRE CHARGES	735.00
			<b>735.00</b>
THRIFTY CAR AND VAN RENTAL	HIRE OF CARS	VEHICLE HIRE CHARGES	735.00
			<b>735.00</b>
THRIFTY CAR AND VAN RENTAL	HIRE OF CARS	VEHICLE HIRE CHARGES	735.00
			<b>735.00</b>
THRIFTY CAR AND VAN RENTAL	HIRE OF CARS	VEHICLE HIRE CHARGES	735.00
			<b>735.00</b>
THRIFTY CAR AND VAN RENTAL	HIRE OF CARS	VEHICLE HIRE CHARGES	735.00
			<b>735.00</b>
THRIFTY CAR AND VAN RENTAL	HIRE OF CARS	VEHICLE HIRE CHARGES	735.00
			<b>735.00</b>
THRIFTY CAR AND VAN RENTAL	HIRE OF CARS	VEHICLE HIRE CHARGES	735.00
			<b>735.00</b>
THRIFTY CAR AND VAN RENTAL	HIRE OF CARS	VEHICLE HIRE CHARGES	735.00
			<b>735.00</b>
THRIFTY CAR AND VAN RENTAL	HIRE OF CARS	VEHICLE HIRE CHARGES	735.00
			<b>735.00</b>
THRIFTY CAR AND VAN RENTAL	HIRE OF CARS	VEHICLE HIRE CHARGES	735.00
			<b>735.00</b>
THRIFTY CAR AND VAN RENTAL	HIRE OF CARS	VEHICLE HIRE CHARGES	735.00
			<b>735.00</b>
CLEARTONE TELECOMS LTD	HARDWARE - MAINTENANCE	IT INCL IT HARDWARE & SOFTWARE LICENCES	12,500.00
			<b>12,500.00</b>
SPECIALIST AVIATION SERVICES LTD	AIR SUPPORT-MTCE COSTS	AVIATION EXPENSES	2,144.06

			<b>2,144.06</b>
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	123.25
			322.78
			180.00
			<b>626.03</b>
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	233.36
			231.66
			170.01
			166.66
			278.76
			362.49
			131.75
			67.00
			<b>1,641.69</b>
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	99.17
			148.32
			60.00
			283.34
			712.41
			115.00
			48.87
			210.75
			128.33
			104.17
			<b>1,910.36</b>
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	119.25
			166.95
			173.34
			166.95
			250.19
			899.65
			68.82
			296.62
			51.67
			<b>2,193.44</b>
FLAMINGO LAND LTD	ENTERTAINMENT & PRIZES	ENTERTAINING & PRESENTATIONS	866.67
			<b>866.67</b>
ORCHID CELLMARK LTD	FORENSIC ANALYSIS	FORENSIC COSTS	1,500.00
			<b>1,500.00</b>
ORCHID CELLMARK LTD	CONSULTANTS FEES	CONSULTANTS FEES	1,030.00
			<b>1,030.00</b>
REDACTED - PERSONAL DATA	COUNSEL FEES	LEGAL COSTS	750.00
			<b>750.00</b>
KCOM GROUP PLC	FIXED TELEPHONE LINE RENTAL	TELECOMMUNICATIONS EXPENDITURE	9,294.00
			<b>9,294.00</b>
DRAKES GARAGE RECOVERY LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	427.50
			<b>427.50</b>
DRAKES GARAGE RECOVERY LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	945.25
			<b>945.25</b>
REDACTED - PERSONAL DATA	REGISTERED INTERMEDIARIES	INVESTIGATIVE EXPENSES	616.10
			<b>616.10</b>
HOME OFFICE - ACCOUNTS RECEIVABLE	INVESTMENT INTEREST	INTEREST/INVEST INCOME	3.58
			<b>3.58</b>
ROSINDALE AND SON LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	449.00
			<b>449.00</b>
ROSINDALE AND SON LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,457.10
			<b>2,457.10</b>
ROSINDALE AND SON LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	951.08
			<b>951.08</b>
ROSINDALE AND SON LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,484.10
			<b>1,484.10</b>
WOOLLISS RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	4,520.75
			<b>4,520.75</b>
WOOLLISS RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,102.50
			<b>1,102.50</b>
WOOLLISS RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,155.50
			<b>1,155.50</b>
WOOLLISS RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,202.50
			<b>1,202.50</b>
WOOLLISS RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	476.50
			<b>476.50</b>
MCGURK PROPERTIES	RENT	RENT & SERVICE CHARGES	12,487.50
			<b>12,487.50</b>
GALLAGHER BASSETT INTERNATIONAL LTD	OTHER INSURANCE	THIRD PARTY INSURANCE	12,060.00
			<b>12,060.00</b>
HARROW GREEN	OFFICE MOVING COSTS	PROPERTY PROFESSIONAL SERVICES	920.00
			<b>920.00</b>
GMK LTD	FIREARMS & AMMUNITION	FIREARMS RELATED COSTS	792.00
			<b>792.00</b>

GMK LTD	FIREARMS & AMMUNITION	FIREARMS RELATED COSTS	1,620.00
			<b>1,620.00</b>
SPECIALIST COMPUTER CENTRES	TELEPHONY EQUIPMENT	TELECOMMUNICATIONS EXPENDITURE	7.70
			1,285.34
			<b>1,293.04</b>
ROAD SAFETY SUPPORT LTD	SUBSCRIPTIONS	SUBSCRIPTIONS & LICENCES	12,500.00
			<b>12,500.00</b>
NORTH EAST LINCOLNSHIRE COUNCIL	RENT	RENT & SERVICE CHARGES	6,955.00
			<b>6,955.00</b>
CLARITY INFORMATION SOLUTIONS LTD	OTHER THIRD PARTY PAYMTS	OTHER THIRD PARTY PAYMENTS	2,211.77
			<b>2,211.77</b>
SPECIALIST AVIATION SERVICES LTD	PILOTAGE (AIR) COSTS	AVIATION EXPENSES	26,890.00
			<b>26,890.00</b>
SPECIALIST AVIATION SERVICES LTD	AIR SUPPORT-MTCE COSTS	AVIATION EXPENSES	17,889.23
			<b>17,889.23</b>
SPECIALIST AVIATION SERVICES LTD	AIR SUPPORT-MTCE COSTS	AVIATION EXPENSES	4,749.86
			<b>4,749.86</b>
HUMBERSIDE AIRPORT	RENT	RENT & SERVICE CHARGES	18,750.00
			<b>18,750.00</b>
HUMBERSIDE AIRPORT	CONTRACT CLEANING	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	840.00
			<b>840.00</b>
HUMBERSIDE AIRPORT	LANDING FEES	AVIATION EXPENSES	3,507.69
			<b>3,507.69</b>
HUMBERSIDE AIRPORT	ELECTRICITY	ENERGY COSTS AND WATER SERVICES	524.04
			<b>524.04</b>
HUMBERSIDE AIRPORT	AVIATION FUEL	AVIATION EXPENSES	492.27
			<b>492.27</b>
ACUMA SOLUTIONS LIMITED	EXTERNAL TRAINING	INTERNAL TRAINING COURSES	3,881.98
			<b>3,881.98</b>
WA PRODUCTS	DETAINEES - CONSUMABLES	DETAINEE WELFARE COSTS	748.00
			<b>748.00</b>
WA PRODUCTS	DETAINEES - CONSUMABLES	DETAINEE WELFARE COSTS	200.00
			6.62
			12.75
	DETAINEES - OTHER EXPENSE	DETAINEE WELFARE COSTS	22.00
			60.00
			60.00
			97.50
			<b>458.87</b>
LEANDER INTERNATIONAL PET FOODS LTD	POLICE DOGS-MAINTENANCE	POLICE HORSES & DOGS	892.50
			<b>892.50</b>
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	26,341.00
			<b>26,341.00</b>
GEO HOULTON & SONS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,225.70
			<b>2,225.70</b>
GEO HOULTON & SONS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,213.86
			<b>1,213.86</b>
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,061.56
			<b>1,061.56</b>
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,475.44
			<b>1,475.44</b>
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	5,452.13
			<b>5,452.13</b>
GEO HOULTON & SONS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,789.24
			<b>2,789.24</b>
GEO HOULTON & SONS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	9,463.76
			<b>9,463.76</b>
GEO HOULTON & SONS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	3,622.32
			<b>3,622.32</b>
GEO HOULTON & SONS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,523.96
			<b>2,523.96</b>
GEO HOULTON & SONS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,523.96
			<b>2,523.96</b>
GEO HOULTON & SONS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	4,377.55
			<b>4,377.55</b>
GEO HOULTON & SONS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	4,377.55
			<b>4,377.55</b>
GEO HOULTON & SONS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	19,712.00
			<b>19,712.00</b>
GEO HOULTON & SONS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	17,263.68
			<b>17,263.68</b>
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	13,959.12
			<b>13,959.12</b>
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,373.59
			<b>1,373.59</b>
GEO HOULTON & SONS LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	3,102.00
			<b>3,102.00</b>
GEO HOULTON & SONS LTD	BUILDING MTCE-DAY TO DAY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	4,083.24
			<b>4,083.24</b>

GEO HOULTON & SONS LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	18,768.86
			<b>18,768.86</b>
GEO HOULTON & SONS LTD	REACTIVE ENGINEERING WORK	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	12,393.60
			<b>12,393.60</b>
AON LTD PREMIUM ACCOUNTS	AVIATION INSURANCE	AVIATION EXPENSES	5,606.12
			<b>5,606.12</b>
JOHN BARKERS SOLICITORS	COMPENSATION	COURT COSTS	1,400.00
			<b>1,400.00</b>
BT GLOBAL SERVICES	FIXED TELEPHONE LINE RENTAL	TELECOMMUNICATIONS EXPENDITURE	6,954.69
			<b>6,954.69</b>
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	MUTUAL AID	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	6,729.57
			<b>6,729.57</b>