

Supplier Name	Account Description	Account Level7 Description	Distribution Amount £
FOREVER FUELS LTD	OTHER ENERGY COSTS	ENERGY COSTS AND WATER SERVICES	2,702.00
			2,702.00
TRACSIS LTD	OTHER THIRD PARTY PAYMTS	OTHER THIRD PARTY PAYMENTS	880.00
			880.00
BELL TRUCK SERVICES	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,789.50
			1,789.50
WOOLLISS RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,225.00
			1,225.00
HUMBERSIDE AIRPORT	AVIATION FUEL	AVIATION EXPENSES	702.87
			702.87
HOME OFFICE - ACCOUNTS RECEIVABLE	PROCEEDS OF CRIME (NOT GRANT)	REIMB&CONT-PROCEEDS OF CRIME	1,975.02
			1,975.02
JOHN BEGGS TRAINING LTD	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	900.00
			900.00
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	756.29
			756.29
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	953.00
			953.00
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	969.00
			969.00
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	531.77
			531.77
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	886.29
			886.29
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	499.18
			499.18
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	934.82
			934.82
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	744.48
			744.48
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	910.62
			910.62
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	980.81
			980.81
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	957.69
			957.69
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	950.29
			950.29
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	827.19
			827.19
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	886.29
			886.29
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	886.29
			886.29
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	946.95
			946.95
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	617.98
			617.98
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	928.78
			928.78
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	514.04
			514.04
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	968.53
			968.53
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	957.69
			957.69
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	582.39
			582.39
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	741.34
			741.34
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	845.35
			845.35
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	655.84
			655.84
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	1,061.98
			1,061.98
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	983.26
			983.26
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	874.46
			874.46
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	1,014.42
			1,014.42
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	928.78
			928.78
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	1,072.72
			1,072.72
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	567.12
			567.12
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	927.48
			927.48

REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	962.92
			962.92
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	945.20
			945.20
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	649.95
			649.95
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	874.46
			874.46
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	1,001.43
			1,001.43
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	986.55
			986.55
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	897.94
			897.94
OTTER WATERSPORTS	MARINE UNIT MTCE COSTS	MARINE UNIT EXPENSES	500.00
			500.00
HOME OFFICE - ACCOUNTS RECEIVABLE	PROCEEDS OF CRIME (NOT GRANT)	REIMB&CONT-PROCEEDS OF CRIME	1,400.00
			1,400.00
PLEXUS LAW	LEGAL COSTS	LEGAL COSTS	1,745.00
			1,745.00
NPS HUMBER LIMITED	PROF FEES(PROPERTY)	PROPERTY PROFESSIONAL SERVICES	1,250.00
			1,250.00
AIRWAVE SOLUTIONS LTD (DECISION FOCUS)	AIRWAVE SERVICE CHARGES	RADIOS & AIRWAVE	50,501.40
			50,501.40
AIRWAVE SOLUTIONS LTD (DECISION FOCUS)	AIRWAVE SERVICE CHARGES	RADIOS & AIRWAVE	5,868.68
			5,868.68
REMEMEDI	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	13,703.00
			13,703.00
GOVNET COMMUNICATIONS	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	666.00
			666.00
KBW BARRISTERS CHAMBERS	LEGAL COSTS	LEGAL COSTS	1,945.12
			1,945.12
REDACTED	COUNSEL FEES	LEGAL COSTS	5,175.00
			5,175.00
PCC FOR NORTHUMBRIA	MUTUAL ASSISTANCE	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	2,483.87
			2,483.87
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	WASTE	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	9,226.41
			9,226.41
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	WASTE	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	7,213.15
			7,213.15
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	WASTE	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	97,061.40
			97,061.40
TUTTYS OFFICE PRODUCTS	FURNITURE	FURNITURE	2,306.10
			2,306.10
BT GLOBAL SERVICES	NETWORK RENTAL	NETWORK INFRASTRUCTURE	583.33
			583.33
REDACTED	COUNSEL FEES	LEGAL COSTS	452.08
			452.08
REDACTED	COUNSEL FEES	LEGAL COSTS	1,007.50
			1,007.50
UNIVERSITY OF HULL	CORPORATE HOSPITALITY	ENTERTAINING & PRESENTATIONS	180.00
UNIVERSITY OF HULL	EXTERNAL CATERING	CATERING EXPENDITURE INCLUDING CONTRACTS	282.40
			462.40
BRITISH GAS BUSINESS	GAS	ENERGY COSTS AND WATER SERVICES	988.61
			988.61
BEEHIVE FOLDING PARTITIONS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	475.00
			475.00
TRUVELO (UK) LTD	MAINT OTHER SP OPS EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	933.00
			933.00
SELLERS 24 HR RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,154.25
			1,154.25
Bostico International LTD	INTERPRETERS FEES	INTERPRETERS & TRANSLATORS	548.02
			548.02
GET YOURSELF NOTICED LTD	PROMOTIONAL MATERIAL	ADVERTISING (NON STAFF) & PR COSTS	362.00
GET YOURSELF NOTICED LTD	PROMOTIONAL MATERIAL	ADVERTISING (NON STAFF) & PR COSTS	300.00
GET YOURSELF NOTICED LTD	PROMOTIONAL MATERIAL	ADVERTISING (NON STAFF) & PR COSTS	492.00
GET YOURSELF NOTICED LTD	PROMOTIONAL MATERIAL	ADVERTISING (NON STAFF) & PR COSTS	405.00
GET YOURSELF NOTICED LTD	PROMOTIONAL MATERIAL	ADVERTISING (NON STAFF) & PR COSTS	375.50
			1,934.50
GOVNET COMMUNICATIONS	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	700.00
			700.00
BDO LLP	CONSULTANTS FEES	CONSULTANTS FEES	625.00
			625.00
UKROED LIMITED	NDORS PAYMENTS	OTHER THIRD PARTY PAYMENTS	420.00
UKROED LIMITED	NDORS PAYMENTS	OTHER THIRD PARTY PAYMENTS	280.00
UKROED LIMITED	NDORS PAYMENTS	OTHER THIRD PARTY PAYMENTS	84,080.00
UKROED LIMITED	NDORS PAYMENTS	OTHER THIRD PARTY PAYMENTS	4,600.00
			89,380.00
ALPINE FINE FOODS LTD	CANTEEN FOOD/DRINK COSTS	CATERING EXPENDITURE INCLUDING CONTRACTS	115.72
ALPINE FINE FOODS LTD	CANTEEN FOOD/DRINK COSTS	CATERING EXPENDITURE INCLUDING CONTRACTS	416.90
			532.62
ALPINE FINE FOODS LTD	CANTEEN FOOD/DRINK COSTS	CATERING EXPENDITURE INCLUDING CONTRACTS	406.24
ALPINE FINE FOODS LTD	CANTEEN FOOD/DRINK COSTS	CATERING EXPENDITURE INCLUDING CONTRACTS	283.43

			689.67
ALPINE FINE FOODS LTD	CANTEEN FOOD/DRINK COSTS	CATERING EXPENDITURE INCLUDING CONTRACTS	386.67
ALPINE FINE FOODS LTD	CANTEEN FOOD/DRINK COSTS	CATERING EXPENDITURE INCLUDING CONTRACTS	107.99
			494.66
ALPINE FINE FOODS LTD	CANTEEN FOOD/DRINK COSTS	CATERING EXPENDITURE INCLUDING CONTRACTS	579.60
ALPINE FINE FOODS LTD	CANTEEN FOOD/DRINK COSTS	CATERING EXPENDITURE INCLUDING CONTRACTS	61.38
			640.98
ALPINE FINE FOODS LTD	CANTEEN FOOD/DRINK COSTS	CATERING EXPENDITURE INCLUDING CONTRACTS	455.06
ALPINE FINE FOODS LTD	CANTEEN FOOD/DRINK COSTS	CATERING EXPENDITURE INCLUDING CONTRACTS	59.99
			515.05
ALPINE FINE FOODS LTD	CANTEEN FOOD/DRINK COSTS	CATERING EXPENDITURE INCLUDING CONTRACTS	292.94
ALPINE FINE FOODS LTD	CANTEEN FOOD/DRINK COSTS	CATERING EXPENDITURE INCLUDING CONTRACTS	192.74
			485.68
ALPINE FINE FOODS LTD	CANTEEN FOOD/DRINK COSTS	CATERING EXPENDITURE INCLUDING CONTRACTS	486.74
ALPINE FINE FOODS LTD	CANTEEN FOOD/DRINK COSTS	CATERING EXPENDITURE INCLUDING CONTRACTS	80.64
			567.38
ALPINE FINE FOODS LTD	CANTEEN FOOD/DRINK COSTS	CATERING EXPENDITURE INCLUDING CONTRACTS	310.88
ALPINE FINE FOODS LTD	CANTEEN FOOD/DRINK COSTS	CATERING EXPENDITURE INCLUDING CONTRACTS	404.51
			715.39
ALPINE FINE FOODS LTD	CANTEEN FOOD/DRINK COSTS	CATERING EXPENDITURE INCLUDING CONTRACTS	455.45
ALPINE FINE FOODS LTD	CANTEEN FOOD/DRINK COSTS	CATERING EXPENDITURE INCLUDING CONTRACTS	95.45
			550.90
ALPINE FINE FOODS LTD	CANTEEN FOOD/DRINK COSTS	CATERING EXPENDITURE INCLUDING CONTRACTS	300.23
ALPINE FINE FOODS LTD	CANTEEN FOOD/DRINK COSTS	CATERING EXPENDITURE INCLUDING CONTRACTS	297.22
			597.45
ALPINE FINE FOODS LTD	CANTEEN FOOD/DRINK COSTS	CATERING EXPENDITURE INCLUDING CONTRACTS	275.08
ALPINE FINE FOODS LTD	CANTEEN FOOD/DRINK COSTS	CATERING EXPENDITURE INCLUDING CONTRACTS	198.20
			473.28
OFFICE OF THE POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	OTHER PARTNERS CO WORKING	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	12,000.00
			12,000.00
OFFICE OF THE POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	CONSULTATION COSTS	OTHER PAYMENTS	1,111.00
			1,111.00
DURHAM POLICE AND CRIME COMMISSIONER	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	598.00
			598.00
DURHAM POLICE AND CRIME COMMISSIONER	MUTUAL AID	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	3,540.73
			3,540.73
THE PCC FOR GREATER MANCHESTER	MUTUAL AID	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	3,140.41
			3,140.41
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
HM COURTS & TRIBUNALS SERVICE	COURT FEES	COURT COSTS	7,090.00
			7,090.00
SYSTEMWASH UK LIMITED	VEHICLE CLEANING	OTHER VEH RUNNING COSTS INCL CLEANING	424.00
			424.00
NEOPOST LIMITED	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	2,818.19
			2,818.19
VENUE CATERING PARTNER LTD	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	1,346.00
			1,346.00
ENTERPRISE RENT A CAR	HIRE OF CARS	VEHICLE HIRE CHARGES	493.34
			493.34
LINCOLNSHIRE RESCUE KENNELS	STRAY ANIMALS-MAINT COSTS	STRANDED & STRAY RELATED COSTS	84.50
LINCOLNSHIRE RESCUE KENNELS	STRAY ANIMALS-MAINT COSTS	STRANDED & STRAY RELATED COSTS	110.50
LINCOLNSHIRE RESCUE KENNELS	STRAY ANIMALS-MAINT COSTS	STRANDED & STRAY RELATED COSTS	169.00
LINCOLNSHIRE RESCUE KENNELS	STRAY ANIMALS-MAINT COSTS	STRANDED & STRAY RELATED COSTS	84.50
LINCOLNSHIRE RESCUE KENNELS	STRAY ANIMALS-MAINT COSTS	STRANDED & STRAY RELATED COSTS	652.00
			1,100.50
LINCOLNSHIRE RESCUE KENNELS	STRAY ANIMALS-MAINT COSTS	STRANDED & STRAY RELATED COSTS	110.50
LINCOLNSHIRE RESCUE KENNELS	STRAY ANIMALS-MAINT COSTS	STRANDED & STRAY RELATED COSTS	110.50
LINCOLNSHIRE RESCUE KENNELS	STRAY ANIMALS-MAINT COSTS	STRANDED & STRAY RELATED COSTS	73.50
LINCOLNSHIRE RESCUE KENNELS	STRAY ANIMALS-MAINT COSTS	STRANDED & STRAY RELATED COSTS	163.50
LINCOLNSHIRE RESCUE KENNELS	STRAY ANIMALS-MAINT COSTS	STRANDED & STRAY RELATED COSTS	900.90
			1,358.90
KHYBER KENNELS AND CATTERY	POLICE DOGS-MAINTENANCE	POLICE HORSES & DOGS	1,400.00
			1,400.00
LEEDS COMMUNITY HEALTHCARE NHS TRUST	NE PRIVATE SECTOR SERVICE 1	OUTSOURCED SERVICES	113,618.00
			113,618.00
VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	NETWORK RENTAL	NETWORK INFRASTRUCTURE	1,787.80
			1,787.80
VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	NETWORK RENTAL	NETWORK INFRASTRUCTURE	1,787.80
			1,787.80
WATERSIDE ARTISTS' CO-OPERATIVE LTD	TRAINING ROOM/VENUE HIRE	TRAINING MATERIALS	451.30
			451.30
MILLGATE COMPUTER SYSTEMS LTD	HARDWARE - PURCHASE	IT INCL IT HARDWARE & SOFTWARE LICENCES	285.30
MILLGATE COMPUTER SYSTEMS LTD	HARDWARE - PURCHASE	IT INCL IT HARDWARE & SOFTWARE LICENCES	157.50
			442.80
MAIL SOLUTIONS UK LTD	PRINTING	PRINTING & STATIONERY	400.00
MAIL SOLUTIONS UK LTD	PRINTING	PRINTING & STATIONERY	400.00
			800.00
HICKSON & HICKSON LIMITED	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	2,225.00
			2,225.00
RAPID SECURE	DAMAGE TO PROP/BOARDING UP	INVESTIGATIVE EXPENSES	1,609.40

			1,609.40
HOME OFFICE GENERAL CASH ACCOUNT	PROCEEDS OF CRIME (NOT GRANT)	REIMB&CONT-PROCEEDS OF CRIME	1,315.00
			1,315.00
REDACTED	LEGAL COSTS	LEGAL COSTS	6,300.00
			6,300.00
REDACTED	COUNSEL FEES	LEGAL COSTS	500.00
			500.00
REDACTED	COUNSEL FEES	LEGAL COSTS	500.00
			500.00
PPH COMMERCIAL	RENT	RENT & SERVICE CHARGES	2,757.78
			2,757.78
PPH COMMERCIAL	RENT	RENT & SERVICE CHARGES	21,904.83
			21,904.83
EAST RIDING OF YORKSHIRE COUNCIL	SECURITY SERVICES	OPERATIONAL (NON POLICE PREMISES) SECURITY COSTS	8,001.25
			8,001.25
EAST RIDING OF YORKSHIRE COUNCIL	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	411,259.79
			411,259.79
PLEXUS NETWORKING LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	852.00
			852.00
PLEXUS NETWORKING LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	598.00
			598.00
PSL PRINT MANAGEMENT LTD	PRINTING	PRINTING & STATIONERY	438.00
			438.00
PSL PRINT MANAGEMENT LTD	PRINTING	PRINTING & STATIONERY	1,326.00
			1,326.00
LANGUAGE LINE SOLUTIONS	INTERPRETERS FEES	INTERPRETERS & TRANSLATORS	1,375.56
			1,375.56
ESS SAFEFORCE	HIRE OF VEHICLES & PLANT	VEHICLE HIRE CHARGES	500.00
			500.00
ESS SAFEFORCE	CBRN EQUIPMENT & KIT	EMERGENCY, DISASTER, CBRN KIT	680.00
			680.00
SMSR	CONSULTATION COSTS	OTHER PAYMENTS	3,778.00
			3,778.00
SMSR	CONSULTATION COSTS	OTHER PAYMENTS	1,613.40
			1,613.40
PMD MAGNETICS	NE VIDEO / AUDIO CDS & DVDS	PRINTING & STATIONERY	60.00
PMD MAGNETICS	NE VIDEO / AUDIO CDS & DVDS	PRINTING & STATIONERY	360.00
			420.00
PMD MAGNETICS	NE VIDEO / AUDIO CDS & DVDS	PRINTING & STATIONERY	810.00
			810.00
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
INITIAL WASHROOM SOLUTIONS	WASTE	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	471.90
			471.90
INITIAL MEDICAL SERVICES LTD	WASTE	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	595.60
			595.60
BIFFA WASTE SERVICES LIMITED	WASTE	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	6,539.90
			6,539.90
BUDDI LTD	NE CRIMINAL DETERRENT DEVICE	SPECIALIST OPERATIONAL EQUIPMENT	102,600.00
			102,600.00
P J CHEESEMAN	PARTNERSHIP GRANTS	GRANTS & DONATIONS	1,000.00
			1,000.00
CAPITA TREASURY SOLUTIONS LTD	SUBSCRIPTIONS	SUBSCRIPTIONS & LICENCES	13,950.00
			13,950.00
PRESTIGE RECRUITMENT SPECIALISTS	SS AGENCY COSTS	TEMP/AGENCY STAFF	1,400.82
			1,400.82
PRESTIGE RECRUITMENT SPECIALISTS	SS AGENCY COSTS	TEMP/AGENCY STAFF	432.53
			432.53
PRESTIGE RECRUITMENT SPECIALISTS	SS AGENCY COSTS	TEMP/AGENCY STAFF	1,400.82
			1,400.82
PRESTIGE RECRUITMENT SPECIALISTS	SS AGENCY COSTS	TEMP/AGENCY STAFF	432.53
			432.53
PRESTIGE RECRUITMENT SPECIALISTS	CONSULTANTS FEES	CONSULTANTS FEES	744.58
			744.58
TELE-TRAFFIC UK LTD	CRIME PREVENTION EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	4,899.00
			4,899.00
PRESTIGE RECRUITMENT SPECIALISTS	CONSULTANTS FEES	CONSULTANTS FEES	1,400.82
			1,400.82
PRESTIGE RECRUITMENT SPECIALISTS	SS AGENCY COSTS	TEMP/AGENCY STAFF	432.53
			432.53
PRESTIGE RECRUITMENT SPECIALISTS	CONSULTANTS FEES	CONSULTANTS FEES	1,388.20
			1,388.20
PRESTIGE RECRUITMENT SPECIALISTS	SS AGENCY COSTS	TEMP/AGENCY STAFF	432.53
			432.53
CAPITA TRANSLATION & INTERPRETING	INTERPRETERS FEES	INTERPRETERS & TRANSLATORS	473.00
			473.00
LOCAL WORLD	RECRUITING ADVERTS	RECRUITMENT ADVERTISING	520.00
			520.00
LOCAL WORLD	RECRUITING ADVERTS	RECRUITMENT ADVERTISING	2,010.00
			2,010.00
P J CHEESEMAN	PARTNERSHIP GRANTS	GRANTS & DONATIONS	1,000.00

			1,000.00
CENTRAL MANCHESTER & MANCHESTER CHILDREN'S UNIVERSITY HOSPITALS	CONSULTANTS FEES	CONSULTANTS FEES	591.00
			591.00
PCC FOR SOUTH YORKSHIRE	YORKS & HUMB REGIONAL CONTRB	COLLABORATION PAYMENT HP ONLY	89,853.00
			89,853.00
PCC FOR SOUTH YORKSHIRE	YORKS & HUMB REGIONAL CONTRB	COLLABORATION PAYMENT HP ONLY	284,246.00
			284,246.00
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	134.05
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	51.96
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	85.53
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	27.66
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	55.44
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	27.36
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	108.40
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	62.91
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	83.85
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	39.88
			677.04
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	268.10
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	77.94
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	85.53
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	55.44
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	54.72
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	76.05
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	81.30
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	85.98
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	83.88
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	55.90
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEES - CONSUMABLES	DETAINEE WELFARE COSTS	39.88
			964.72
SMARTWATER TECHNOLOGY LTD	FORENSIC ANALYSIS	FORENSIC COSTS	1,496.30
			1,496.30
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	YORKS & HUMB REGIONAL CONTRB	COLLABORATION PAYMENT HP ONLY	97,566.20
			97,566.20
SHRED-IT LIMITED	WASTE	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	1,281.00
			1,281.00
YORKSHIRE WATER LTD	WATER SERVICES	ENERGY COSTS AND WATER SERVICES	6,198.48
			6,198.48
POLICE AND CRIME COMMISSIONER FOR CUMBRIA	OTHER PARTNERS CO WORKING	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	605.14
			605.14
SP SERVICES UK LTD	OTHER SPECIAL OPS EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	840.00
			840.00
FAST ENGINEERING LTD	DETAINEES - OTHER EXPENSE	DETAINEE WELFARE COSTS	194.00
FAST ENGINEERING LTD	DETAINEES - OTHER EXPENSE	DETAINEE WELFARE COSTS	291.00
			485.00
KIER BUSINESS SERVICES LTD	NE PRIVATE SECTOR SERVICE 1	OUTSOURCED SERVICES	6,214.33
			6,214.33
ROYAL MAIL	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	2,187.20
			2,187.20
ROYAL MAIL	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	2,140.01
			2,140.01
ROYAL MAIL	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	1,576.34
			1,576.34
ROYAL MAIL	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	1,876.68
			1,876.68
BRITISH GAS BUSINESS	GAS	ENERGY COSTS AND WATER SERVICES	4,513.02
BRITISH GAS BUSINESS	GAS	ENERGY COSTS AND WATER SERVICES	1,520.31
			6,033.33
DPP LAW	COMPENSATION	COURT COSTS	28,000.00
			28,000.00
ABBAY VETERINARY CENTRE	POLICE DOGS-MAINTENANCE	POLICE HORSES & DOGS	424.43
			424.43
GRIMSBY TOWN FOOTBALL IN THE COMMUNITY SPORTS AND EDUCATION TRUST	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	9,085.00
			9,085.00
ARVAL PHH	VEH OTHER RUNNING COSTS	OTHER VEH RUNNING COSTS INCL CLEANING	318.33
			318.33
SAFER HOMES SERVICE CIC EMPOWER	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	6,250.00
			6,250.00
REDACTED	NE EX-GRATIA PAYMENTS	INVESTIGATIVE EXPENSES	650.00
			650.00
INTERSERVE FACILITIES MANAGEMENT LTD	CONTRACT CLEANING	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	79,328.48
			79,328.48
INTERSERVE FACILITIES MANAGEMENT LTD	CONTRACT CLEANING	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	2,149.76
			2,149.76
INTERSERVE FACILITIES MANAGEMENT LTD	CONTRACT CLEANING	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	79,328.48
			79,328.48
HULL RAPE CRISIS	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	10,000.00
			10,000.00
BURSTWICK COMMUNITY PRIMARY SCHOOL	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	2,312.00
			2,312.00
SPARROW RECOVERY	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	770.00
			770.00
GRIMSBY & SCUNTHORPE RAPE CRISIS	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	25,500.00

			25,500.00
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	166.20
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	59.70
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	134.50
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	123.00
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	941.20
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	78.00
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	180.20
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	83.30
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	223.00
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	74.70
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	255.30
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	406.90
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	38.00
			2,764.00
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	73.10
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	215.50
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	585.50
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	110.00
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	123.00
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	10.00
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	103.90
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	110.00
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	110.80
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	293.20
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	223.50
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	302.00
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	19.60
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	251.00
			2,531.10
			577.05
			505.96
			545.96
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
CLARITY INFORMATION SOLUTIONS LTD	OTHER THIRD PARTY PAYMTS	OTHER THIRD PARTY PAYMENTS	2,362.05
			2,362.05
LEADERSHIP CHALLENGE LTD	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	750.00
			750.00
CLARITY INFORMATION SOLUTIONS LTD	OTHER THIRD PARTY PAYMTS	OTHER THIRD PARTY PAYMENTS	2,076.72
			2,076.72
Swann Systems (UK)Ltd	OFFICE EQUIPMENT	PRINTING & STATIONERY	1,557.39
			1,557.39
SPECIALIST AVIATION SERVICES LTD	AIR SUPPORT-MTCE COSTS	AVIATION EXPENSES	468.00
			468.00
SPECIALIST AVIATION SERVICES LTD	AIR SUPPORT-MTCE COSTS	AVIATION EXPENSES	1,395.06
			1,395.06
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	60.00
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	196.68
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	180.00
			436.68
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	138.04
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	79.16
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	60.00
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	12.07
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	92.79
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	234.75
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	38.25
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	649.98
			1,305.04
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	58.33
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	120.00
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	250.00
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	191.66
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	343.30
			963.29
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	150.10
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	228.00
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	104.99

CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	217.50
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	75.75
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	90.83
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	136.66
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	140.00
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	165.00
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	61.67
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	775.24
			2,145.74
CAPITA TRAVEL AND EVENTS LIMITED	EXTERNAL AUDIT FEE	EXTERNAL/ INTERNAL AUDIT FEES	51.00
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	347.48
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	117.92
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	126.75
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	70.47
			713.62
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	70.83
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	131.79
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	195.00
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	195.84
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	172.13
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	134.96
			900.55
VIKING ARMS LTD	FIREARMS & AMMUNITION	FIREARMS RELATED COSTS	215.25
VIKING ARMS LTD	FIREARMS & AMMUNITION	FIREARMS RELATED COSTS	3,413.10
			3,628.35
VIKING ARMS LTD	FIREARMS & AMMUNITION	FIREARMS RELATED COSTS	1,937.25
			1,937.25
DUTYSHEET LTD	SOFTWARE LICENCES/SUPPORT	IT INCL IT HARDWARE & SOFTWARE LICENCES	7,524.00
DUTYSHEET LTD	SOFTWARE LICENCES/SUPPORT	IT INCL IT HARDWARE & SOFTWARE LICENCES	25.60
			7,549.60
DUTYSHEET LTD	OTHER IT COSTS	IT INCL IT HARDWARE & SOFTWARE LICENCES	2,539.35
			2,539.35
DRAKES GARAGE RECOVERY LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	760.50
			760.50
REDACTED	LEGAL COSTS	LEGAL COSTS	1,200.00
			1,200.00
REDACTED	COUNSEL FEES	LEGAL COSTS	500.00
			500.00
REDACTED	LEGAL COSTS	LEGAL COSTS	2,700.00
			2,700.00
DRAKES GARAGE RECOVERY LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	731.50
			731.50
DRAKES GARAGE RECOVERY LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	731.50
			731.50
PCC FOR SOUTH YORKSHIRE	COLLAB-POLICE	COLLABORATION PAYMENT HP ONLY	9,910.00
PCC FOR SOUTH YORKSHIRE	COLLABORATION CHARGE OTHER EMPL. COST	OTHER EMPLOYEES COLLABORATION (HP)	28,332.00
PCC FOR SOUTH YORKSHIRE	COLLABORATION CHARGE OTHER EMPL. COST	OTHER EMPLOYEES COLLABORATION (HP)	15,410.00
PCC FOR SOUTH YORKSHIRE	COLLABORATION CHARGE POLICE PAY	POLICE PAY COLLABORATION (HP)	276,613.00
PCC FOR SOUTH YORKSHIRE	COLLABORATION CHARGE POLICE STAFF PAY	POLICE STAFF PAY COLLABORATION	134,870.00
PCC FOR SOUTH YORKSHIRE	COLLABORATION CHARGE SUPPLIES	SUPPLIES & SERVICES COLLABORATION (HP)	20,220.00
PCC FOR SOUTH YORKSHIRE	COLLABORATION CHARGE TRANSPORT	TRANSPORT COSTS COLLABORATION (HP)	9,933.00
PCC FOR SOUTH YORKSHIRE	COLLABORATION CHARGE TRANSPORT	TRANSPORT COSTS COLLABORATION (HP)	560.00
PCC FOR SOUTH YORKSHIRE	PENSIONS COLLABORATION	PENSIONS COLLABORATION (HP)	7,562.00
PCC FOR SOUTH YORKSHIRE	SYP-HP HR COLLABORATION CONT	PAYMENT FOR COLLABORATIVE SERVICES	-3,350.00
			500,060.00
JEWEL SAFFIRE PRODUCTS LTD	FIRE SAFETY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	650.00
			650.00
NPOWER LTD	ELECTRICITY	ENERGY COSTS AND WATER SERVICES	35,818.76
			35,818.76
NPOWER LTD	ELECTRICITY	ENERGY COSTS AND WATER SERVICES	19,385.21
NPOWER LTD	ELECTRICITY	ENERGY COSTS AND WATER SERVICES	316.97
			19,702.18
BRIDGE VIEW MANAGEMENT COMPANY (HULL) LTD	RENT	RENT & SERVICE CHARGES	910.34
			910.34
ROSINDALE AND SON LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	735.11
			735.11
ROSINDALE AND SON LTD	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	846.61
			846.61
ROSINDALE AND SON LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	636.70
			636.70
WOOLLISS RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	2,123.25
			2,123.25
SCOTTS PROPERTY LLP	SERVICE CHARGE	RENT & SERVICE CHARGES	23,117.75
			23,117.75
EMPOWER EMPLOYABILITY MENTORING PROGRAMME	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	6,250.00
			6,250.00
THE WARREN OF HULL	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	13,174.83
			13,174.83
SPECIALIST COMPUTER CENTRES	OFFICE EQUIPMENT	PRINTING & STATIONERY	7.70
SPECIALIST COMPUTER CENTRES	OFFICE EQUIPMENT	PRINTING & STATIONERY	773.20
SPECIALIST COMPUTER CENTRES	OFFICE EQUIPMENT	PRINTING & STATIONERY	918.10
			1,699.00
REDACTED	NE EX-GRATIA PAYMENTS	INVESTIGATIVE EXPENSES	1,875.00

			1,875.00
HM COURTS & TRIBUNALS SERVICE	COURT FEES	COURT COSTS	4,086.00
			4,086.00
SALFORD PROFESSIONAL DEVELOPMENT	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	585.00
			585.00
HULL & EAST YORKSHIRE (HEY) MIND	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	9,064.23
			9,064.23
SPECIALIST AVIATION SERVICES LTD	AIR SUPPORT-MTCE COSTS	AVIATION EXPENSES	16,290.57
			16,290.57
SPECIALIST AVIATION SERVICES LTD	AIR SUPPORT-MTCE COSTS	AVIATION EXPENSES	14,575.77
			14,575.77
WA PRODUCTS	DETAINEES - OTHER EXPENSE	DETAINEE WELFARE COSTS	71.50
WA PRODUCTS	DETAINEES - OTHER EXPENSE	DETAINEE WELFARE COSTS	150.00
WA PRODUCTS	DETAINEES - OTHER EXPENSE	DETAINEE WELFARE COSTS	748.00
WA PRODUCTS	DETAINEES - OTHER EXPENSE	DETAINEE WELFARE COSTS	17.20
WA PRODUCTS	DETAINEES - OTHER EXPENSE	DETAINEE WELFARE COSTS	11.95
WA PRODUCTS	DETAINEES - OTHER EXPENSE	DETAINEE WELFARE COSTS	19.00
WA PRODUCTS	DETAINEES - OTHER EXPENSE	DETAINEE WELFARE COSTS	14.99
WA PRODUCTS	DETAINEES - OTHER EXPENSE	DETAINEE WELFARE COSTS	8.50
WA PRODUCTS	DETAINEES - OTHER EXPENSE	DETAINEE WELFARE COSTS	28.50
WA PRODUCTS	DETAINEES - OTHER EXPENSE	DETAINEE WELFARE COSTS	20.95
WA PRODUCTS	DETAINEES - OTHER EXPENSE	DETAINEE WELFARE COSTS	20.95
WA PRODUCTS	DETAINEES - OTHER EXPENSE	DETAINEE WELFARE COSTS	93.45
WA PRODUCTS	DETAINEES - OTHER EXPENSE	DETAINEE WELFARE COSTS	53.40
WA PRODUCTS	DETAINEES - OTHER EXPENSE	DETAINEE WELFARE COSTS	26.70
WA PRODUCTS	DETAINEES - OTHER EXPENSE	DETAINEE WELFARE COSTS	53.40
WA PRODUCTS	DETAINEES - OTHER EXPENSE	DETAINEE WELFARE COSTS	38.25
WA PRODUCTS	DETAINEES - OTHER EXPENSE	DETAINEE WELFARE COSTS	16.14
WA PRODUCTS	DETAINEES - OTHER EXPENSE	DETAINEE WELFARE COSTS	400.00
WA PRODUCTS	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	71.50
WA PRODUCTS	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	1.06
WA PRODUCTS	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	150.00
WA PRODUCTS	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	18.81
WA PRODUCTS	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	5.34
WA PRODUCTS	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	34.80
WA PRODUCTS	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	22.00
WA PRODUCTS	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	14.45
WA PRODUCTS	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	44.97
WA PRODUCTS	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	20.84
			2,176.65
WA PRODUCTS	DETAINEES - CLOTHING	DETAINEE WELFARE COSTS	138.75
WA PRODUCTS	DETAINEES - CONSUMABLES	DETAINEE WELFARE COSTS	20.40
WA PRODUCTS	DETAINEES - CONSUMABLES	DETAINEE WELFARE COSTS	120.00
WA PRODUCTS	DETAINEES - CONSUMABLES	DETAINEE WELFARE COSTS	86.00
WA PRODUCTS	DETAINEES - OTHER EXPENSE	DETAINEE WELFARE COSTS	29.98
WA PRODUCTS	DETAINEES - OTHER EXPENSE	DETAINEE WELFARE COSTS	46.34
WA PRODUCTS	DETAINEES - OTHER EXPENSE	DETAINEE WELFARE COSTS	5.34
WA PRODUCTS	DETAINEES - OTHER EXPENSE	DETAINEE WELFARE COSTS	18.69
			465.50
WA PRODUCTS	OTHER SPECIAL OPS EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	176.50
WA PRODUCTS	OTHER SPECIAL OPS EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	151.00
WA PRODUCTS	OTHER SPECIAL OPS EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	151.00
WA PRODUCTS	OTHER SPECIAL OPS EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	151.00
WA PRODUCTS	OTHER SPECIAL OPS EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	151.00
			780.50
WA PRODUCTS	DNA SAMPLING	FORENSIC COSTS	2,062.50
			2,062.50
GEO HOULTON & SONS LTD	BUILDING MTCE-DAY TO DAY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	153.02
GEO HOULTON & SONS LTD	BUILDING MTCE-DAY TO DAY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	21,953.35
			22,106.37
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	9,419.68
			9,419.68
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,892.83
			2,892.83
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,235.47
			2,235.47
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,070.69
			2,070.69
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	6,044.83
			6,044.83
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	3,973.05
			3,973.05
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,225.04
			1,225.04
GEO HOULTON & SONS LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	4,252.82
			4,252.82
GEO HOULTON & SONS LTD	REACTIVE ENGINEERING WORK	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	15,009.32
			15,009.32
GEO HOULTON & SONS LTD	REACTIVE ENGINEERING WORK	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	455.21
			455.21
SCHOOLS WORLDWIDE	ENTERTAINMENT & PRIZES	ENTERTAINING & PRESENTATIONS	6,300.00
			6,300.00
KCOM GROUP PLC	FIXED TELEPHONE LINE RENTAL	TELECOMMUNICATIONS EXPENDITURE	9,579.00

			9,579.00
PCC FOR SOUTH YORKSHIRE	COLLAB-POLICE	COLLABORATION PAYMENT HP ONLY	9,910.00
PCC FOR SOUTH YORKSHIRE	COLLABORATION CHARGE OTHER EMPL. COST	OTHER EMPLOYEES COLLABORATION (HP)	28,332.00
PCC FOR SOUTH YORKSHIRE	COLLABORATION CHARGE OTHER EMPL. COST	OTHER EMPLOYEES COLLABORATION (HP)	15,410.00
PCC FOR SOUTH YORKSHIRE	COLLABORATION CHARGE POLICE PAY	POLICE PAY COLLABORATION (HP)	62,697.00
PCC FOR SOUTH YORKSHIRE	COLLABORATION CHARGE POLICE STAFF PAY	POLICE STAFF PAY COLLABORATION	213,916.00
PCC FOR SOUTH YORKSHIRE	COLLABORATION CHARGE POLICE STAFF PAY	POLICE STAFF PAY COLLABORATION	134,870.00
PCC FOR SOUTH YORKSHIRE	COLLABORATION CHARGE SUPPLIES	SUPPLIES & SERVICES COLLABORATION (HP)	20,220.00
PCC FOR SOUTH YORKSHIRE	COLLABORATION CHARGE TRANSPORT	TRANSPORT COSTS COLLABORATION (HP)	9,933.00
PCC FOR SOUTH YORKSHIRE	COLLABORATION CHARGE TRANSPORT	TRANSPORT COSTS COLLABORATION (HP)	560.00
PCC FOR SOUTH YORKSHIRE	PENSIONS COLLABORATION	PENSIONS COLLABORATION (HP)	7,562.00
PCC FOR SOUTH YORKSHIRE	SYP-HP HR COLLABORATION CONT	PAYMENT FOR COLLABORATIVE SERVICES	-3,350.00
			500,060.00
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	YORKS & HUMB REGIONAL CONTRB	COLLABORATION PAYMENT HP ONLY	67,815.00
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	YORKS & HUMB REGIONAL CONTRB	COLLABORATION PAYMENT HP ONLY	67,815.00
			135,630.00
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	YORKS & HUMB REGIONAL CONTRB	COLLABORATION PAYMENT HP ONLY	191,009.00
			191,009.00
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	YORKS & HUMB REGIONAL CONTRB	COLLABORATION PAYMENT HP ONLY	249,004.80
			249,004.80
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	YORKS & HUMB REGIONAL CONTRB	COLLABORATION PAYMENT HP ONLY	340,818.00
			340,818.00
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	YORKS & HUMB REGIONAL CONTRB	COLLABORATION PAYMENT HP ONLY	433,751.63
			433,751.63