

AXON PUBLIC SAFETY UK LTD	OTHER SPECIAL OPS EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	2,550.00
			600.00
			3,150.00
PEARNS KANDOLA LLP	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	2,176.40
			2,176.40
TRACSIS LTD	CONSULTANTS FEES	CONSULTANTS FEES	1,695.00
			1,695.00
PRIMETAKE LIMITED	FIREARMS & AMMUNITION	FIREARMS RELATED COSTS	5,040.00
			5,040.00
ALERE TOXICOLOGY PLC	MAINTNCE TASK FORCE EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	205.50
			273.99
			102.75
			34.25
			616.49
ALERE TOXICOLOGY PLC	DETAINEES - OTHER EXPENSE	DETAINEE WELFARE COSTS	1,690.00
			1,690.00
BELL TRUCK SERVICES	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	971.50
			971.50
BELL TRUCK SERVICES	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	483.00
			483.00
BELL TRUCK SERVICES	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,202.20
			1,202.20
BELL TRUCK SERVICES	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	481.50
			481.50
BELL TRUCK SERVICES	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	735.00
			735.00
TOYE KENNING & SPENCER LTD	PRESENTATIONS & AWARDS	ENTERTAINING & PRESENTATIONS	1,250.00
			12.50
			1,262.50
GEO HOULTON & SONS LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,247.40
			1,247.40
GEO HOULTON & SONS LTD	BUILDING MTCE-DAY TO DAY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	6,255.48
			6,255.48
GEO HOULTON & SONS LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	22,020.79
			22,020.79
GEO HOULTON & SONS LTD	BUILDING MTCE-DAY TO DAY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	3,014.85
			3,014.85
GEO HOULTON & SONS LTD	BUILDING MTCE-DAY TO DAY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	43,414.15
			43,414.15
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	3,105.94
			383.11
			3,489.05
GEO HOULTON & SONS LTD	BUILDING MTCE-DAY TO DAY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,071.13
			2,071.13
GEO HOULTON & SONS LTD	BUILDING MTCE-DAY TO DAY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,570.80
			1,570.80
GEO HOULTON & SONS LTD	BUILDING MTCE-DAY TO DAY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,065.23
			8,358.07
			9,423.30
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	310.45
			2,643.01
			2,953.46
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	628.96
			628.96
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	9,050.28
			9,050.28
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,327.00
			2,327.00
GEO HOULTON & SONS LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	3,000.00
			475.55
			3,475.55
GEO HOULTON & SONS LTD	BUILDING MTCE-DAY TO DAY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,322.43
			2,322.43
GEO HOULTON & SONS LTD	BUILDING MTCE-DAY TO DAY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	6,340.71
			6,340.71
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	5,390.78
			5,390.78
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,262.30
			1,262.30
M J MARINE SERVICES	MARINE UNIT MTCE COSTS	MARINE UNIT EXPENSES	2,437.44
			2,437.44
HUMBERSIDE AIRPORT	AVIATION FUEL	AVIATION EXPENSES	1,283.45
			1,283.45

HUMBERSIDE AIRPORT	AVIATION FUEL	AVIATION EXPENSES	748.52
			748.52
HUMBERSIDE AIRPORT	AVIATION FUEL	AVIATION EXPENSES	1,052.88
			1,052.88
HUMBERSIDE AIRPORT	AVIATION FUEL	AVIATION EXPENSES	629.83
			629.83
HUMBERSIDE AIRPORT	AVIATION FUEL	AVIATION EXPENSES	821.99
			821.99
HUMBERSIDE AIRPORT	AVIATION FUEL	AVIATION EXPENSES	1,566.24
			1,566.24
HUMBERSIDE AIRPORT	AVIATION FUEL	AVIATION EXPENSES	847.60
			847.60
HUMBERSIDE AIRPORT	AVIATION FUEL	AVIATION EXPENSES	1,162.05
			1,162.05
HUMBERSIDE AIRPORT	AVIATION FUEL	AVIATION EXPENSES	1,368.21
			1,368.21
REDACTED - PERSONAL DATA	STRAY ANIMALS-MAINT COSTS	STRANDED & STRAY RELATED COSTS	431.80
			431.80
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	432.57
			432.57
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	432.57
			432.57
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	535.53
			535.53
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	553.11
			553.11
KCOM GROUP PLC	HARDWARE - PURCHASE	IT INCL IT HARDWARE & SOFTWARE LICENCES	11,336.28
			11,336.28
STAFFORDSHIRE POLICE FEDERATION	PRESENTATIONS & AWARDS	ENTERTAINING & PRESENTATIONS	458.33
			458.33
PHYSIO.CO.UK	REGISTERED INTERMEDIARIES	INVESTIGATIVE EXPENSES	600.00
			600.00
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	PRINTING	PRINTING & STATIONERY	1,975.00
			1,975.00
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	PRINTING	PRINTING & STATIONERY	475.00
			475.00
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	PRINTING	PRINTING & STATIONERY	450.00
			450.00
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	PRINTING	PRINTING & STATIONERY	225.00
			875.00
			1,100.00
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	PRINTING	PRINTING & STATIONERY	225.00
			125.00
			275.00
			625.00
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	PRINTING	PRINTING & STATIONERY	1,075.00
			1,075.00
ANGLIAN WATER	WATER SERVICES	ENERGY COSTS AND WATER SERVICES	537.96
			537.96
CLEVELAND POLICE (STERIA SBS)	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	1,200.00
			1,200.00
OVATION SYSTEMS LIMITED	TSU EQUIPMENT	SPECIALIST OPERATIONAL EQUIPMENT	15.00
			450.00
			465.00
NEOPOST FINANCE LTD	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	1,893.76
			1,893.76
REDACTED - PERSONAL DATA	COUNSEL FEES	LEGAL COSTS	4,075.00
			4,075.00
			3,250.00
E H ADVERTISING LTD	PROMOTIONAL MATERIAL	ADVERTISING (NON STAFF) & PR COSTS	840.00
			840.00
ELLIS DIRECT LTD	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	27.90
			89.70
			93.00
			89.70
			93.00
			67.20
			67.20
			70.50
			37.20
			53.50
			161.00
			849.90
VIADUCT COMPUTING LIMITED	ACCESS CONTROLS	LOCAL SECURITY COSTS ASSOCIATED WITH POLICE PREMISES	2,635.50

			2,635.50
REDACTED - PERSONAL DATA	PARTNERSHIP GRANTS	GRANTS & DONATIONS	1,000.00
			1,000.00
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	PHOTOCOPIER-(CLICK) COSTS	PHOTOCOPIER CONTRACTS, MAINTENANCE AND CHARGES	6,544.99
			6,544.99
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	WASTE	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	6,748.46
			6,748.46
TUTTYS OFFICE PRODUCTS	FURNITURE	FURNITURE	494.08
			576.30
			1,070.38
TUTTYS OFFICE PRODUCTS	FURNITURE	FURNITURE	1,719.90
			726.92
			2,446.82
DEE ATKINSON & HARRISON	CONSULTANTS FEES	CONSULTANTS FEES	1,124.57
			1,124.57

THOMAS KNEALE & CO LTD	DETAINEES - OTHER EXPENSE	DETAINEE WELFARE COSTS	799.60
			799.60
MINDSPAN	CONSULTANTS FEES	CONSULTANTS FEES	1,695.00
			1,695.00
MINDSPAN	CONSULTANTS FEES	CONSULTANTS FEES	1,695.00
			1,695.00
CENTRAL LAUNDRY	LAUNDRY	LAUNDRY	3,497.53
			3,497.53
GALLOW'S WOOD SERVICE STATION LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	700.00
			700.00
WPC SOFTWARE LTD	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	3,200.00
			3,200.00
AIRWAVE SOLUTIONS LTD (DECISION FOCUS)	AIRWAVE SERVICE CHARGES	RADIOS & AIRWAVE	50,499.51
			50,499.51
REDACTED - PERSONAL DATA	PARTNERSHIP GRANTS	GRANTS & DONATIONS	750.00
			750.00
ASSA ABLOY UK T/A INTELLIGENT LOCKING SYSTEMS LTD	OFFICE EQUIPMENT	PRINTING & STATIONERY	15,800.00
			15,800.00
TG SUPPORT LTD	NETWORK RENTAL	NETWORK INFRASTRUCTURE	1,001.17
			1,001.17
UNIVERSITY OF HULL	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	460.00
			460.00
UNIVERSITY OF HULL	NE REFRESHMENTS	REFRESHMENTS	456.00
			456.00
TRUVELO (UK) LTD	MAINT OTHER SP OPS EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	1,107.00
			1,107.00
SELLERS 24 HR RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,031.50
			1,031.50
SELLERS 24 HR RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	519.00
			519.00
SELLERS 24 HR RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	750.50
			750.50
VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	FIXED TELEPHONE LINE RENTAL	TELECOMMUNICATIONS EXPENDITURE	893.05
			893.05
VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	NETWORK RENTAL	NETWORK INFRASTRUCTURE	1,807.76
			1,807.76
VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	PRIVATE TELEPHONE-CHARGES	TELECOMMUNICATIONS EXPENDITURE	869.30
			869.30
LINCOLNSHIRE RESCUE KENNELS	STRAY ANIMALS-MAINT COSTS	STRANDED & STRAY RELATED COSTS	804.00
			804.00
NDORS LTD	NDORS PAYMENTS	OTHER THIRD PARTY PAYMENTS	79,000.00
			1,380.00
			4,680.00
			560.00
			85,620.00
HEXAWARE TECHNOLOGIES UK LTD	CONSULTANTS FEES	CONSULTANTS FEES	16,635.00
			16,635.00
DIVA CREATIVE LTD	MARKETING	ADVERTISING (NON STAFF) & PR COSTS	91.00
			400.00
			265.00
			756.00
LANDMARK YORKSHIRE LIMITED	GROUNDS MAINTENANCE	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	3,975.00
			3,975.00
GT ESTATES LTD	RENT	RENT & SERVICE CHARGES	35,000.00
			35,000.00
THE POLICE SUPERINTENDENTS ASSOCIATION	OTHER INSURANCE	THIRD PARTY INSURANCE	14,099.00
			14,099.00
LINCOLNSHIRE RESCUE KENNELS	STRAY ANIMALS-MAINT COSTS	STRANDED & STRAY RELATED COSTS	773.50
			235.75
			1,009.25
ALPINE FINE FOODS LTD	CANTEEN FOOD/DRINK COSTS	CATERING EXPENDITURE INCLUDING CONTRACTS	545.29
			545.29

ALPINE FINE FOODS LTD	CANTEEN FOOD/DRINK COSTS	CATERING EXPENDITURE INCLUDING CONTRACTS	23.96
			3.89
			2.38
			7.56
			4.40
			16.15
			12.00
			9.38
			2.20
			7.20
			2.60
			29.50
			1.80
			14.25
			14.70
			9.60
			6.99
			5.79
			4.95
			13.80
			4.95
			13.49
			13.29
			28.50
			11.40
			2.55
			17.07
			6.77
			8.80
			16.65
			8.42
			0.95
			2.48
			3.90
			15.45
			5.25
			3.55
			6.90
			5.47
			7.80
			9.12
			4.49
			6.77
			6.28
			16.65
			9.65
			8.45
			8.90
			0.99
			2.90
			39.04
			8.50
			8.96
			507.44
ALPINE FINE FOODS LTD	CANTEEN FOOD/DRINK COSTS	CATERING EXPENDITURE INCLUDING CONTRACTS	349.80
			188.67
			538.47
LINCOLNSHIRE RESCUE KENNELS	STRAY ANIMALS-MAINT COSTS	STRANDED & STRAY RELATED COSTS	97.50
			682.50
			780.00
LINCOLNSHIRE RESCUE KENNELS	STRAY ANIMALS-MAINT COSTS	STRANDED & STRAY RELATED COSTS	928.00
			92.00
			1,020.00
LINCOLNSHIRE RESCUE KENNELS	STRAY ANIMALS-MAINT COSTS	STRANDED & STRAY RELATED COSTS	84.50
			919.06
			39.00
			1,042.56
HALFORDS	VEH OTHER RUNNING COSTS	OTHER VEH RUNNING COSTS INCL CLEANING	656.62
			656.62
HALFORDS	BIKE REPAIRS & MAINT	VEHICLE SERVICES & MAINTENANCE COSTS	3,591.00
			48.60
			20.97
			3,660.57
HM COURTS & TRIBUNALS SERVICE	COURT FEES	COURT COSTS	4,920.00

			4,920.00
KILDALE MARINE LTD	STAFF CLOTHING & UNIFORMS	CLOTHING PURCHASE, REPAIR, RECHARGES, STOCK ADJ	630.00
			630.00
BUILDING TECHNOLOGY SYSTEMS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,682.00
			1,682.00
UNDER 1 ROOFING CONSULTANTS	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	5,875.00
			5,875.00

SYSTEM WORKS GB LTD	TELEPHONY EQUIPMENT	TELECOMMUNICATIONS EXPENDITURE	8.18
			12.89
			62.47
			62.47
			5.18
			123.75
			102.96
			23.32
			14.40
			13.92
			429.54
KNIGHT FRANK LLP	RENT	RENT & SERVICE CHARGES	27,932.00
			27,932.00
ATL COMMERCIAL KITCHENS	CATERING EQUIPMENT	CATERING EXPENDITURE INCLUDING CONTRACTS	3,168.00
			3,168.00
HULL CITY COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	8,000.00
			8,000.00
TUTTYS OFFICE PRODUCTS	FURNITURE	FURNITURE	458.64
			254.25
			712.89
TUTTYS OFFICE PRODUCTS	FURNITURE	FURNITURE	370.56
			343.98
			714.54
POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	MUTUAL AID	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	6,459.78
			6,459.78
POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	3,815.19
			3,815.19
DURHAM POLICE AND CRIME COMMISSIONER	MUTUAL AID	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	3,758.66
			3,758.66
THE PCC FOR GREATER MANCHESTER	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	555.00
			555.00
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
SYSTEMWASH UK LIMITED	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	424.00
			424.00
WOOLLISS RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,155.50
			1,155.50
NEOPOST LIMITED	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	2,792.29
			2,792.29
NEOPOST LIMITED	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	2,792.19
			2,792.19
NEOPOST LIMITED	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	2,452.38
			2,452.38
ENTERPRISE RENT A CAR	HIRE OF VEHICLES & PLANT	VEHICLE HIRE CHARGES	464.00
			464.00
ENTERPRISE RENT A CAR	HIRE OF VEHICLES & PLANT	VEHICLE HIRE CHARGES	496.00
			496.00
SONIC COMMUNICATIONS	OTHER SPECIAL OPS EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	2,931.25
			10.00
			2,941.25
AEGIS ENGINEERING LTD	STAFF CLOTHING & UNIFORMS	CLOTHING PURCHASE, REPAIR, RECHARGES, STOCK ADJ	11,970.00
			11,970.00
HUNTER ENVIRONMENTAL	CONSULTANTS FEES	CONSULTANTS FEES	3,400.00
			3,400.00
REDACTED - PERSONAL DATA	INTERPRETERS FEES	INTERPRETERS & TRANSLATORS	509.19
			509.19
LEEDS COMMUNITY HEALTHCARE NHS TRUST	NE PRIVATE SECTOR SERVICE 1	OUTSOURCED SERVICES	112,919.00
			112,919.00
BEECHWOOD EQUIPMENT LTD	FIREARM EQUIPMENT	FIREARMS RELATED COSTS	2,304.90
			3,078.00
			475.86
			475.86
			6,334.62
INSIGHT DIRECT UK LTD	OTHER THIRD PARTY PAYMTS	OTHER THIRD PARTY PAYMENTS	31,697.94
			31,697.94
VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	NETWORK RENTAL	NETWORK INFRASTRUCTURE	1,787.80
			1,787.80
PHONOGRAPHIC PERFORMANCE LTD PPL	LICENCES	SUBSCRIPTIONS & LICENCES	652.60
			652.60
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	EXTERNAL TRAINING	INTERNAL TRAINING COURSES	5,200.00

			5,200.00
LANGUAGE LINE SOLUTIONS	LANGUAGE LINE	INTERPRETORS & TRANSLATORS	915.60
			915.60
REDACTED - PERSONAL DATA	REGISTERED INTERMEDIARIES	INVESTIGATIVE EXPENSES	608.40
			608.40
PSL PRINT MANAGEMENT LTD	MARKETING	ADVERTISING (NON STAFF) & PR COSTS	1,059.00
			210.00
			1,269.00
CIPFA	PROF SUBSCRIP - POLICE	PROFESSIONAL SUBSCRIPTIONS	1,450.00
			1,450.00
CIPFA	PROF SUBSCRIP - POLICE	PROFESSIONAL SUBSCRIPTIONS	5,695.00
			5,695.00
GLOBAL VISION CCTV LTD	CCTV EQUIP-OPERATIONAL	OPERATIONAL (NON POLICE PREMISES) SECURITY COSTS	21,630.00
			21,630.00
GLOBAL VISION CCTV LTD	CCTV EQUIP-OPERATIONAL	OPERATIONAL (NON POLICE PREMISES) SECURITY COSTS	10,975.00
			10,975.00
MAIL SOLUTIONS UK LTD	PRINTING	PRINTING & STATIONERY	200.00
			600.00
			800.00
ESFM (HUMBERSIDE) LTD	EXTERNAL VEHICLE MAINT	VEHICLE SERVICES & MAINTENANCE COSTS	474,908.75
			474,908.75
PPH COMMERCIAL	GAS	ENERGY COSTS AND WATER SERVICES	2,666.62
			2,666.62
PPH COMMERCIAL	RENT	RENT & SERVICE CHARGES	5,326.45
			5,326.45
PPH COMMERCIAL	RENT	RENT & SERVICE CHARGES	21,904.83
			21,904.83
LANGUAGE LINE SOLUTIONS	LANGUAGE LINE	INTERPRETORS & TRANSLATORS	1,024.10
			1,024.10
CJR & RC RYAN	RENT	RENT & SERVICE CHARGES	1,451.35
			1,451.35
SYSTEM Q LTD	TSU EQUIPMENT	SPECIALIST OPERATIONAL EQUIPMENT	717.00
			717.00
JOHN MOORE SECURITY LTD	INTRUDER ALARMS	LOCAL SECURITY COSTS ASSOCIATED WITH POLICE PREMISES	1,225.00
			1,225.00
JOHN MOORE SECURITY LTD	ACCESS CONTROLS	LOCAL SECURITY COSTS ASSOCIATED WITH POLICE PREMISES	1,225.00
			1,225.00
EAST RIDING OF YORKSHIRE COUNCIL	PRINTING	PRINTING & STATIONERY	700.00
			700.00
EAST RIDING OF YORKSHIRE COUNCIL	OTHER THIRD PARTY PAYMTS	OTHER THIRD PARTY PAYMENTS	7,485.00
	PRESS CUTTING AGENCY	ADVERTISING (NON STAFF) & PR COSTS	6,100.00
			3,900.00
	PRINTING	PRINTING & STATIONERY	355.98
			342.69
			18,183.67
EAST RIDING OF YORKSHIRE COUNCIL	NON STAFF ADVERTISING	ADVERTISING (NON STAFF) & PR COSTS	150.00
	OTHER THIRD PARTY PAYMTS	OTHER THIRD PARTY PAYMENTS	1,000.00
			1,000.00
	PRINTING	PRINTING & STATIONERY	2,689.47
			825.74
			825.74
			6,490.95
EAST RIDING OF YORKSHIRE COUNCIL	WASTE	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	753.74
			753.74
EAST RIDING OF YORKSHIRE COUNCIL	NE CRIMINAL DETERRENT DEVICE	SPECIALIST OPERATIONAL EQUIPMENT	6,477.75
			6,477.75
EAST RIDING OF YORKSHIRE COUNCIL	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	147,826.09
			147,826.09
CALLUMET PHOTOGRAPHIC LTD	CRIME PREVENTION EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	48.91
			44.46
			457.40
			40.92
			591.69
PSL PRINT MANAGEMENT LTD	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	420.00
			420.00
PSL PRINT MANAGEMENT LTD	PRINTING	PRINTING & STATIONERY	1,037.00
			1,037.00
SAFEQUIP LTD	FIREARMS & AMMUNITION	FIREARMS RELATED COSTS	7.95
			2,970.00
			2,977.95
ESS SAFEFORCE	CBRN EQUIPMENT & KIT	EMERGENCY, DISASTER, CBRN KIT	85.00
			180.00
			390.00
			45.00

			700.00
ESS SAFEFORCE	SPECIAL OP TRAINING EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	1,500.00
			20.00
			1,520.00
ESS SAFEFORCE	OTHER SPECIAL OPS EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	420.00
			526.98
			946.98
EYELAW LTD	CONSULTANTS FEES	CONSULTANTS FEES	1,881.00
			1,881.00
JOHN GOOD & SONS LTD	AIR TRAVEL	TRAVELLING	2,070.93
			2,070.93
JOHN GOOD & SONS LTD	AIR TRAVEL	TRAVELLING	530.50
			530.50
WOODS WHUR 2014 LIMITED	LEGAL COSTS	LEGAL COSTS	822.00
			822.00

WOODS WHUR 2014 LIMITED	COUNSEL FEES	LEGAL COSTS	799.50
			799.50
CLEVELAND CAR SALES	HIRE OF CARS	VEHICLE HIRE CHARGES	1,540.00
			1,540.00
CLEVELAND CAR SALES	HIRE OF CARS	VEHICLE HIRE CHARGES	1,540.00
			1,540.00
NORTH EAST LINCOLNSHIRE COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	3,000.80
			3,000.80
CLEVELAND CAR SALES	HIRE OF CARS	VEHICLE HIRE CHARGES	1,540.00
			1,540.00
MITIE COMPLIANCE LTD	FEES PLANNED	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,950.00
			1,950.00
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
SEVERN TRENT WATER	WATER SERVICES	ENERGY COSTS AND WATER SERVICES	1,031.97
			1,031.97
FIDELITI LTD	OTHER THIRD PARTY PAYMTS	OTHER THIRD PARTY PAYMENTS	746.09
			180.00
			20.00
			100.00
			1,046.09
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	471.90
			471.90
BIFFA WASTE SERVICES LIMITED	WASTE	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	6,820.61
			6,820.61
BIFFA WASTE SERVICES LIMITED	WASTE	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	5,257.42
			5,257.42
FOURTH ELEMENT LTD	CARRIAGE	POSTAGE, CARRIAGE, COURIER COSTS	5.95
			0.08
	STAFF CLOTHING & UNIFORMS	CLOTHING PURCHASE, REPAIR, RECHARGES, STOCK ADJ	111.64
			334.92
			452.59
SEVERN TRENT WATER	WATER SERVICES	ENERGY COSTS AND WATER SERVICES	1,031.97
			1,031.97
LYON EQUIPMENT LTD	OTHER SPECIAL OPS EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	66.66
			10.48
			1,560.06
			106.66
			258.80
			13.34
			266.70
			600.00
			280.00
			3,162.70
LYON EQUIPMENT LTD	OTHER SPECIAL OPS EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	600.00
			600.00
ELITE PROFESSIONAL PEST CONTROL SERVICES	CONTRACT CLEANING	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	715.00
			715.00
FORENSIC HEALTHCARE SERVICES LTD	DOCTORS STATEMENTS	DOCTORS COSTS	1,500.00
			1,500.00
REDACTED - PERSONAL DATA	INTERPRETERS FEES	INTERPRETORS & TRANSLATORS	548.00
			548.00
FORENSIC HEALTHCARE SERVICES LTD	CONSULTANTS FEES	CONSULTANTS FEES	3,500.00
			3,500.00
CAPITA SECURE INFORMATION SOLUTIONS LTD	SOFTWARE LICENCES/SUPPORT	IT INCL IT HARDWARE & SOFTWARE LICENCES	11,955.32
			11,955.32
CAPITA TRANSLATION & INTERPRETING	INTERPRETERS FEES	INTERPRETORS & TRANSLATORS	14,719.30
			14,719.30
DX NETWORK SERVICES	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	5,037.27
			5,037.27
PCC FOR SOUTH YORKSHIRE	MUTUAL ASSISTANCE	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	2,228.40
			2,228.40
PCC FOR SOUTH YORKSHIRE	MARKETING	ADVERTISING (NON STAFF) & PR COSTS	4,800.00
			4,800.00
PCC FOR SOUTH YORKSHIRE	MAINTNCE TASK FORCE EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	630.00
			630.00
PCC FOR SOUTH YORKSHIRE	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	4,618.18
			4,618.18
NIGHTSEARCHER	OTHER SPECIAL OPS EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	573.51
			573.51

ARGOS BUSINESS SOLUTIONS	CCTV EQUIP-OPERATIONAL	OPERATIONAL (NON POLICE PREMISES) SECURITY COSTS	149.96
			141.66
			141.66
			433.28

INTERSPIRO LIMITED	MARINE UNIT MTCE COSTS	MARINE UNIT EXPENSES	10.00
			63.75
			16.57
			9.69
			15.64
			16.83
			11.73
			14.36
			12.15
			84.66
			17.25
			42.50
			57.29
			164.05
193.88			
			730.35
HULL IONIANS RUFC LTD	CORPORATE HOSPITALITY	ENTERTAINING & PRESENTATIONS	2,303.75
			2,303.75
RIX PETROLEUM LTD	HEATING FUEL OIL	ENERGY COSTS AND WATER SERVICES	1,018.50
			1,018.50
HULL CITY COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	4,210.80
			4,210.80
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	160.86
			25.98
			85.53
			82.98
			83.16
			27.36
			81.30
			62.91
			610.08
CAMERON FORECOURT LTD	FEES PLANNED	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	4,350.00
			4,350.00
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	STAFF CLOTHING & UNIFORMS	CLOTHING PURCHASE, REPAIR, RECHARGES, STOCK ADJ	59,177.43
			59,177.43
PCS ASBESTOS CONSULTANTS	ASBESTOS PLANNED	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	508.30
			508.30
SCUNTHORPE UNITED	MARKETING	ADVERTISING (NON STAFF) & PR COSTS	600.00
			600.00
MIDLAND BUSINESS GIFTS	PROMOTIONAL MATERIAL	ADVERTISING (NON STAFF) & PR COSTS	88.00
			138.00
			118.50
			126.00
			680.00
			50.00
			150.00
			50.00
	STAFF CLOTHING & UNIFORMS	CLOTHING PURCHASE, REPAIR, RECHARGES, STOCK ADJ	33.00
			221.00
			10.00
		128.80	
			1,793.30
VODAFONE LTD	MOBILE PHONE	TELECOMMUNICATIONS EXPENDITURE	980.40
			980.40
SP SERVICES UK LTD	PSU EQUIPMENT	SPECIALIST OPERATIONAL EQUIPMENT	27.00
			656.11
			209.25
			892.36
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	YORKS & HUMB REGIONAL CONTRB	COLLABORATION PAYMENT HP ONLY	88,781.03
			88,781.03
YORKSHIRE WATER LTD	WATER SERVICES	ENERGY COSTS AND WATER SERVICES	5,767.02
			5,767.02

SP SERVICES UK LTD	FIRST AID EQUIP/CONSUMABL	FIRST AID EQUIPMENT	8.50
			39.50
			105.00
			234.50
			19.90
			21.98
			25.90
			11.60
			8.80
			4.20
			51.00
			51.00
			11.70
			11.70
			198.00
			17.70
			23.70
			23.70
			18.30
			50.70
			11.70
			3.00
			3.00
3.00			
75.00			
135.00			
15.00			
163.60			
42.00			
			1,388.68
POLICE AND CRIME COMMISSIONER FOR CUMBRIA	MUTUAL AID	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	5,582.11
			5,582.11
SP SERVICES UK LTD	FIRST AID EQUIP/CONSUMABL	FIRST AID EQUIPMENT	39.16
			50.18
			68.54
			110.16
			249.50
			19.50
			125.00
			63.00
			157.50
			11.90
			780.00
			50.00
			48.75
			48.75
			117.25
			1,939.19
DX NETWORK SERVICES	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	2,452.94
			2,452.94
GUARDIAN ELECTRICAL SOLUTIONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	690.15
			690.15
GALLOWES WOOD SERVICE STATION LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	559.00
			559.00
BASWARE SHARED SERVICES LIMITED	CONSULTANTS FEES	CONSULTANTS FEES	15,411.27
			15,411.27
KIER BUSINESS SERVICES LTD	NE PRIVATE SECTOR SERVICE 1	OUTSOURCED SERVICES	8,120.00
			8,120.00
ROYAL MAIL	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	1,771.09
			1,771.09
ROYAL MAIL	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	1,789.31
			1,789.31
ROYAL MAIL	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	1,762.39
			1,762.39
ROYAL MAIL	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	2,907.31
			2,907.31
ROYAL MAIL	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	2,278.39
			2,278.39
BRITISH WATERWAYS MARINAS LTD (BWML)	BOAT MOORING FEES	MARINE UNIT EXPENSES	525.00
			525.00
CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	SOFTWARE LICENCES/SUPPORT	IT INCL IT HARDWARE & SOFTWARE LICENCES	667.00
			2,000.00
			8,785.00
			11,452.00

FOSSE SERVICES	CATERING EQUIPMENT	CATERING EXPENDITURE INCLUDING CONTRACTS	922.24
			922.24
CLARK WEIGHTMAN CHARTERED SURVEYORS AND COMMERCIAL PROPERTY CONSULTANTS	PROF FEES(PROPERTY)	PROPERTY PROFESSIONAL SERVICES	4,230.00
			4,230.00
CLARK WEIGHTMAN CHARTERED SURVEYORS AND COMMERCIAL PROPERTY CONSULTANTS	PROF FEES(PROPERTY)	PROPERTY PROFESSIONAL SERVICES	6,075.00
			6,075.00
CLARK WEIGHTMAN CHARTERED SURVEYORS AND COMMERCIAL PROPERTY CONSULTANTS	PROF FEES(PROPERTY)	PROPERTY PROFESSIONAL SERVICES	5,500.00
			5,500.00
ARCO LTD	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	340.67
			146.00
			243.33
			146.00
			876.00
GALLOW'S WOOD SERVICE STATION LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	779.00
			779.00
POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	MUTUAL AID	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	7,061.03
			7,061.03
GALLOW'S WOOD SERVICE STATION LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	850.25
			850.25
GALLOW'S WOOD SERVICE STATION LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,415.50
			1,415.50
BRITISH GAS BUSINESS	GAS	ENERGY COSTS AND WATER SERVICES	1,950.43
			4,011.26
			5,961.69
AA DRIVETECH	VEHICLE INSURANCE	TRANSPORT INSURANCE	1,127.00
			1,127.00
HARDAKERS REMOVALS STORAGE	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	877.20
			877.20
HARDAKERS REMOVALS STORAGE	OFFICE MOVING COSTS	PROPERTY PROFESSIONAL SERVICES	3,465.00
			3,465.00
HARDAKERS REMOVALS STORAGE	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	690.00
			690.00
BRITISH GAS BUSINESS	GAS	ENERGY COSTS AND WATER SERVICES	1,113.69
			1,113.69
BRITISH GAS BUSINESS	GAS	ENERGY COSTS AND WATER SERVICES	3,533.22
			3,533.22
PEPPERELLS SOLICITORS	COMPENSATION	COURT COSTS	4,555.00
			4,555.00
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	412.38
			248.47
			660.85
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	306.83
			248.47
			555.30
5 ESSEX COURT	COUNSEL FEES	LEGAL COSTS	1,400.00
			1,400.00
REDACTED - PERSONAL DATA	COUNSEL FEES	LEGAL COSTS	787.50
			787.50
CPOSA	OTHER INSURANCE	THIRD PARTY INSURANCE	270.00
	PROF SUBSCRIP - POLICE	PROFESSIONAL SUBSCRIPTIONS	450.00
			720.00
CPOSA	OTHER INSURANCE	THIRD PARTY INSURANCE	3,243.63
			3,243.63
COVERT POLICING TRAINING & PUBLISHING LTD	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	500.00
			500.00
MOUCHEL INTERNAL PAYMENTS	POPA-DIRECT PENS CHILDREN - 1987 SCHEME	PENSION PAYMENTS	1,290.41
			1,290.41
D TEC INTERNATIONAL LTD	BREATH TESTING EQUIPMENT	SPECIALIST OPERATIONAL EQUIPMENT	9,000.00
			9,000.00
ENTERPRISE RENT A CAR	HIRE OF CARS	VEHICLE HIRE CHARGES	519.91
			519.91
NORTH LINCOLNSHIRE COUNCIL	PARTNERSHIP GRANTS	GRANTS & DONATIONS	13,000.00
			13,000.00
ARVAL PHH	VEH OTHER RUNNING COSTS	OTHER VEH RUNNING COSTS INCL CLEANING	283.00
			283.00
INTERSERVE FACILITIES MANAGEMENT LTD	CONTRACT CLEANING	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	75,588.99
			75,588.99
INTERSERVE FACILITIES MANAGEMENT LTD	CONTRACT CLEANING	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	572.00
			572.00
SPARROW RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,539.00
			1,539.00
SPARROW RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	483.00
			483.00
SPARROW RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,467.75

			1,467.75
SPARROW RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	941.00
			941.00
SPARROW RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	655.50
			655.50
LEICA GEOSYSTEMS LTD	MAINTNCE TASK FORCE EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	933.59
			933.59
JOE CROMPTON TA GREEN WHEEL DELIVERY	MARKETING	ADVERTISING (NON STAFF) & PR COSTS	200.00
			700.00
			70.00
			95.00
			1,065.00
			262.30
			534.10
			583.05
			711.49
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
CHANGE WORKING LTD	CONSULTANTS FEES	CONSULTANTS FEES	4,369.20
			4,369.20
VISUAL ENGINEERING TECHNOLOGIES LTD	TSU EQUIPMENT	SPECIALIST OPERATIONAL EQUIPMENT	700.00
			30.00
			180.00
			910.00
BALPA FINANCIAL SOLUTIONS LTD	AVIATION INSURANCE	AVIATION EXPENSES	3,798.77
			3,798.77
CLARITY INFORMATION SOLUTIONS LTD	OTHER THIRD PARTY PAYMTS	OTHER THIRD PARTY PAYMENTS	2,160.66
			2,160.66
CLARITY INFORMATION SOLUTIONS LTD	OTHER THIRD PARTY PAYMTS	OTHER THIRD PARTY PAYMENTS	2,067.92
			2,067.92
HUMBERSIDE FIRE & RESCUE SERVICE	BUILDING MTCE-DAY TO DAY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	573.61
			573.61
HUMBERSIDE FIRE & RESCUE SERVICE	BUILDING MTCE-DAY TO DAY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	809.71
			809.71
MINDSPAN	CONSULTANTS FEES	CONSULTANTS FEES	1,695.00
			1,695.00
HOBSON & PORTER LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	9,861.06
			76,536.18
			86,397.24
HOBSON & PORTER LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	8,871.87
			8,871.87
EDGAR BROTHERS	FIREARM EQUIPMENT	FIREARMS RELATED COSTS	720.00
			720.00
SPECIALIST AVIATION SERVICES LTD	AIR SUPPORT-MTCE COSTS	AVIATION EXPENSES	221.37
			221.37
SPECIALIST AVIATION SERVICES LTD	AIR SUPPORT-MTCE COSTS	AVIATION EXPENSES	1,444.32
			1,444.32
SPECIALIST AVIATION SERVICES LTD	AIR SUPPORT-MTCE COSTS	AVIATION EXPENSES	553.27
			553.27
SPECIALIST AVIATION SERVICES LTD	AIR SUPPORT-MTCE COSTS	AVIATION EXPENSES	48,398.50
			48,398.50
SPECIALIST AVIATION SERVICES LTD	AIR SUPPORT-MTCE COSTS	AVIATION EXPENSES	2,166.26
			2,166.26
SPECIALIST AVIATION SERVICES LTD	AIR SUPPORT-MTCE COSTS	AVIATION EXPENSES	1,559.79
			1,559.79
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMMODATION	115.00
			429.94
			125.00
			180.00
			437.01
			663.90
			1,950.85

CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	65.00
			111.35
			74.17
			250.52
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	289.98
			126.67
			115.83
			532.48
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	326.66
			325.80
			119.25
			513.33
			123.34
			150.00
			135.34
			250.84
			260.00
			2,204.56

CHARLES FELLOWS SUPPLIES LTD	DETAINEES - CLOTHING	DETAINEE WELFARE COSTS	74.25
			82.50
			82.50
			7.80
			6.00
			9.60
			8.16
			4.08
			8.16
			6.12
			44.00
			71.50
			17.00
			10.00
			3.00
	DETAINEES - CONSUMABLES	DETAINEE WELFARE COSTS	26.00
			0.40
			3.30
			0.54
			8.00
			472.91
CHARLES FELLOWS SUPPLIES LTD	DETAINEES - CLOTHING	DETAINEE WELFARE COSTS	12.00
			12.00
			12.00
			110.00
			110.00
			55.00
			55.00
			55.00
			55.00
			7.00
			7.00
			40.80
			40.80
			10.20
			20.40
			40.80
			40.80
			40.80
			12.00
			20.00
			3.00
			16.50
			12.00
			2.50
			22.50
			893.90
VIKING ARMS LTD	FIREARM EQUIPMENT	FIREARMS RELATED COSTS	1,890.65
			1,890.65
VIKING ARMS LTD	FIREARM EQUIPMENT	FIREARMS RELATED COSTS	2,047.86
			2,047.86
MS (DISTRIBUTION) UK LTD	TSU EQUIPMENT	SPECIALIST OPERATIONAL EQUIPMENT	437.85
			427.89
			238.88
			14.60
			1,119.22
HOOTSUITE MEDIA INC	MARKETING	ADVERTISING (NON STAFF) & PR COSTS	14,400.00
			14,400.00
MORPHO DETECTION UK LTD	STATIONERY/OFFICE CONSUM	PRINTING & STATIONERY	1,303.26
			1,303.26
REDACTED - PERSONAL DATA	COUNSEL FEES	LEGAL COSTS	2,400.00
			2,400.00
DRAKES GARAGE RECOVERY LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,234.00
			1,234.00
DRAKES GARAGE RECOVERY LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	538.50
			538.50
DRAKES GARAGE RECOVERY LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	983.50
			983.50
DRAKES GARAGE RECOVERY LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,528.00
			1,528.00
DRAKES GARAGE RECOVERY LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	769.50

			769.50
DRAKES GARAGE RECOVERY LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	669.75
			669.75
DRAKES GARAGE RECOVERY LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	684.00
			684.00
DRAKES GARAGE RECOVERY LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	422.75
			422.75

HOWELLS SOLICITORS	COMPENSATION	COURT COSTS	725.00
			725.00
JOHN BARKERS SOLICITORS	COMPENSATION	COURT COSTS	4,020.00
			4,020.00
HOWELLS SOLICITORS	COMPENSATION	COURT COSTS	725.00
			725.00
HOME OFFICE - ACCOUNTS RECEIVABLE	INVESTMENT INTEREST	INTEREST/INVEST INCOME	4.74
			4.74
NPOWER LTD	ELECTRICITY	ENERGY COSTS AND WATER SERVICES	33,087.51
			33,087.51
NPOWER LTD	ELECTRICITY	ENERGY COSTS AND WATER SERVICES	648.91
			23,084.74
			23,733.65
JARRATT HILLS FARM	STRAY ANIMALS-MAINT COSTS	STRANDED & STRAY RELATED COSTS	560.00
			560.00
LIGHTING & SIGNS LIMITED	TSU EQUIPMENT	SPECIALIST OPERATIONAL EQUIPMENT	89.00
			327.65
			188.33
			913.00
			285.00
			231.00
			96.00
			50.00
			2,179.98
WEIGHTMANS LLP	COUNSEL FEES	LEGAL COSTS	756.00
			756.00
ROSINDALE AND SON LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	804.05
			804.05
ROSINDALE AND SON LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	929.26
			929.26
ROSINDALE AND SON LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	669.52
			669.52
ROSINDALE AND SON LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,250.15
			1,250.15
ROSINDALE AND SON LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,230.23
			1,230.23
ROSINDALE AND SON LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	646.38
			646.38
ROSINDALE AND SON LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	672.50
			672.50
ROSINDALE AND SON LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	560.21
			560.21
ROSINDALE AND SON LTD	OFFICE EQUIPMENT	PRINTING & STATIONERY	709.50
			709.50
ROSINDALE AND SON LTD	OFFICE EQUIPMENT	PRINTING & STATIONERY	236.90
			129.95
			259.90
			129.95
			205.85
			411.70
			1,374.25
WOOLLISS RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	926.50
			926.50
WOOLLISS RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,980.25
			1,980.25
SCOTTS PROPERTY LLP	RENT	RENT & SERVICE CHARGES	910.34
			910.34
SCOTTS PROPERTY LLP	SERVICE CHARGE	RENT & SERVICE CHARGES	23,117.75
			23,117.75
DRAKES GARAGE RECOVERY LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	482.50
			482.50
DRAKES GARAGE RECOVERY LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	780.00
			780.00
SCOTTS PROPERTY LLP	RENT	RENT & SERVICE CHARGES	910.34
			910.34
LNZ ASSOCIATES LIMITED	WITNESS EXPENSES	COURT COSTS	2,005.80
			2,005.80

CHARLES FELLOWS SUPPLIES LTD	DETAINEES - CLOTHING	DETAINEE WELFARE COSTS	1.05
			74.25
			74.25
			71.50
			1.20
			1.80
			3.00
			2.04
			10.20
			6.12
			77.00
			74.25
			29.00
			28.00
			28.00
	DETAINEES - CONSUMABLES	DETAINEE WELFARE COSTS	1.65
			5.76
			75.00
			564.07
JOHN ROBINSON & CO	COMPENSATION	COURT COSTS	750.00
			750.00
GMK LIMITED	FIREARMS & AMMUNITION	FIREARMS RELATED COSTS	6,400.00
			6,400.00
SPECIALIST COMPUTER CENTRES	SOFTWARE LICENCES/SUPPORT	IT INCL IT HARDWARE & SOFTWARE LICENCES	11,427.83
			4,090.00
			15,517.83
SPECIALIST COMPUTER CENTRES	HARDWARE - PURCHASE	IT INCL IT HARDWARE & SOFTWARE LICENCES	7.70
			444.96
			452.66
CLEARTONE TELECOMS LTD	OTHER SPECIAL OPS EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	22,246.00
			22,246.00
CLEARTONE TELECOMS LTD	OTHER SPECIAL OPS EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	6,590.00
			6,590.00
PAYPOINT NETWORK LTD	SUBSCRIBER PHONE REQUEST	INVESTIGATIVE EXPENSES	425.00
			425.00
ANDREW JACKSON SOLICITORS	PROF FEES(PROPERTY)	PROPERTY PROFESSIONAL SERVICES	6,635.00
			6,635.00
NLA MEDIA ACCESS LTD	LICENCES	SUBSCRIPTIONS & LICENCES	2,549.00
			2,549.00
ZURICH MUNICIPAL	PUBLIC LIABILITY	THIRD PARTY INSURANCE	60,000.00
			60,000.00
NORTH EAST LINCOLNSHIRE COUNCIL	PARTNERSHIP GRANTS	GRANTS & DONATIONS	10,650.00
			10,650.00
AON LTD PREMIUM ACCOUNTS	PUBLIC LIABILITY	THIRD PARTY INSURANCE	1,354.76
			1,354.76
POLICE FEDERATION FOR ENGLAND & WALES	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	6,975.00
			6,975.00
SPECIALIST AVIATION SERVICES LTD	PILOTAGE (AIR) COSTS	AVIATION EXPENSES	17,140.00
			17,140.00
SPECIALIST AVIATION SERVICES LTD	PILOTAGE (AIR) COSTS	AVIATION EXPENSES	2,111.68
			24,778.32
			26,890.00
SPECIALIST AVIATION SERVICES LTD	AIR SUPPORT-MTCE COSTS	AVIATION EXPENSES	15,299.62
			15,299.62
SPECIALIST AVIATION SERVICES LTD	AIR SUPPORT-MTCE COSTS	AVIATION EXPENSES	1,467.21
			1,467.21
INTERNATIONAL SAFETY PRODUCTS LTD	STAFF CLOTHING & UNIFORMS	CLOTHING PURCHASE, REPAIR, RECHARGES, STOCK ADJ	256.50
			266.00
			147.00
			440.00
			82.50
			175.00
			210.00
			180.50
			332.50
			171.00
			2,375.00
			2,470.00
			34.85
			190.00
			85.50
			7,416.35
TYPHOON INTERNATIONAL LIMITED	OTHER SPECIAL OPS EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	17,015.50
			17,015.50

TYPHOON INTERNATIONAL LIMITED	OTHER SPECIAL OPS EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	1,887.00
			1,887.00
TYPHOON INTERNATIONAL LIMITED	OTHER SPECIAL OPS EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	1,590.00
			9.50
			1,599.50
HUMBERSIDE AIRPORT	ELECTRICITY	ENERGY COSTS AND WATER SERVICES	740.30
			740.30

HUMBERSIDE AIRPORT	ELECTRICITY	ENERGY COSTS AND WATER SERVICES	617.49
			617.49
HUMBERSIDE AIRPORT	LANDING FEES	AVIATION EXPENSES	3,507.69
			3,507.69
HUMBERSIDE AIRPORT	ELECTRICITY	ENERGY COSTS AND WATER SERVICES	731.93
			45.74
			777.67
WA PRODUCTS	FIRST AID EQUIP/CONSUMABL	FIRST AID EQUIPMENT	39.30
			17.25
			225.00
			200.50
	STAFF CLOTHING & UNIFORMS	CLOTHING PURCHASE, REPAIR, RECHARGES, STOCK ADJ	2.30
			33.00
			195.00
			4.50
			10.35
			6.90
			6.90
			741.00
WA PRODUCTS	DETAINEES - CONSUMABLES	DETAINEE WELFARE COSTS	504.90
			504.90
WA PRODUCTS	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	935.00
			935.00
WA PRODUCTS	DETAINEES - CLOTHING	DETAINEE WELFARE COSTS	116.00
			40.00
			130.00
			113.96
			11.95
			19.00
			14.99
			18.24
			11.00
			22.00
			76.50
			573.64
AVON TECHNICAL PRODUCTS	CARRIAGE	POSTAGE, CARRIAGE, COURIER COSTS	2,094.40
			2,094.40
TEGA OFFICE LTD	OFFICE EQUIPMENT	PRINTING & STATIONERY	175.00
			210.00
			705.00
			720.00
			1,810.00
CROWN PET FOODS LTD	POLICE DOGS-MAINTENANCE	POLICE HORSES & DOGS	602.20
			602.20
SILVERSTONE CIRCUITS LTD	ENTERTAINMENT & PRIZES	ENTERTAINING & PRESENTATIONS	516.00
			516.00
GEO HOULTON & SONS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,220.63
			1,220.63
GEO HOULTON & SONS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	919.57
			919.57
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	5,280.00
			5,280.00
GEO HOULTON & SONS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,957.34
			1,500.00
			3,457.34
GEO HOULTON & SONS LTD	OFFICE MOVING COSTS	PROPERTY PROFESSIONAL SERVICES	3,264.80
			3,264.80
GEO HOULTON & SONS LTD	OFFICE MOVING COSTS	PROPERTY PROFESSIONAL SERVICES	1,436.71
			1,436.71
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,817.96
			2,817.96
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	3,597.90
			3,597.90
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	856.09
			856.09
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,224.28
			2,224.28
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,224.28
			2,224.28
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	6,066.81
			6,066.81
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,417.98
			2,417.98
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,460.33

			2,460.33
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,771.00
			2,771.00
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,769.02
			1,769.02
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	461.60
			461.60

GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	3,257.82
			3,257.82
GEO HOULTON & SONS LTD	BUILDING MTCE-DAY TO DAY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	7,763.74
			7,763.74
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,287.09
			1,287.09
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,914.06
			1,914.06
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,971.78
			1,971.78
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	4,158.33
			4,158.33
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	785.43
			785.43
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	6,329.81
			6,329.81
AON LTD PREMIUM ACCOUNTS	OTHER INSURANCE	THIRD PARTY INSURANCE	8,750.00
			8,750.00
AON LTD PREMIUM ACCOUNTS	PUBLIC LIABILITY	THIRD PARTY INSURANCE	11,223.75
			11,223.75
REDACTED - PERSONAL DATA	COUNSEL FEES	LEGAL COSTS	2,450.00
			2,450.00
AON LTD PREMIUM ACCOUNTS	PUBLIC LIABILITY	THIRD PARTY INSURANCE	69,775.22
			69,775.22
AON LTD PREMIUM ACCOUNTS	PUBLIC LIABILITY	THIRD PARTY INSURANCE	24,451.35
			24,451.35
AON LTD PREMIUM ACCOUNTS	PUBLIC LIABILITY	THIRD PARTY INSURANCE	3,449.25
			3,449.25
AON LTD PREMIUM ACCOUNTS	PUBLIC LIABILITY	THIRD PARTY INSURANCE	11,875.28
			11,875.28
AON LTD PREMIUM ACCOUNTS	PUBLIC LIABILITY	THIRD PARTY INSURANCE	6,974.04
			6,974.04
AON LTD PREMIUM ACCOUNTS	PUBLIC LIABILITY	THIRD PARTY INSURANCE	629.62
			629.62
AON LTD PREMIUM ACCOUNTS	MARINE INSURANCE	TRANSPORT INSURANCE	9,960.07
			9,960.07
AON LTD PREMIUM ACCOUNTS	PUBLIC LIABILITY	THIRD PARTY INSURANCE	18,920.90
			18,920.90
AON LTD PREMIUM ACCOUNTS	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	6,801.98
			6,801.98
AON LTD PREMIUM ACCOUNTS	VEHICLE INSURANCE	TRANSPORT INSURANCE	149,303.25
			149,303.25
AON LTD PREMIUM ACCOUNTS	PUBLIC LIABILITY	THIRD PARTY INSURANCE	291,214.16
			291,214.16
P G L TRAVEL	ENTERTAINMENT & PRIZES	ENTERTAINING & PRESENTATIONS	2,989.60
			2,989.60
KCOM GROUP PLC	NETWORK RENTAL	NETWORK INFRASTRUCTURE	729.99
			249.99
			108,843.63
			109,823.61
APPLE TRANSCRIPTION LTD	INTERPRETERS FEES	INTERPRETORS & TRANSLATORS	2,778.00
			2,778.00
APPLE TRANSCRIPTION LTD	CONSULTANTS FEES	CONSULTANTS FEES	802.80
			802.80
ENTERPRISE RENT A CAR	HIRE OF CARS	VEHICLE HIRE CHARGES	719.11
			719.11
VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	NETWORK RENTAL	NETWORK INFRASTRUCTURE	10,132.17
			10,132.17
VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	NETWORK RENTAL	NETWORK INFRASTRUCTURE	7,520.56
			7,520.56
HOWELLS SOLICITORS	COMPENSATION	COURT COSTS	725.00
			725.00
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	TASK FORCE EQUIPMENT	SPECIALIST OPERATIONAL EQUIPMENT	649.00
			649.00