

Supplier Name	Account Description	Account Level7 Description	Distribution Amount £
FOREVER FUELS LTD	OTHER ENERGY COSTS	ENERGY COSTS AND WATER SERVICES	2,663.40
MERSEYSIDE POLICE AUTHORITY	MUTUAL AID	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	9,164.62
KAWASAKI MOTORS UK	VEHICLE - SPARES	VEHICLE SERVICES & MAINTENANCE COSTS	1,124.40
BELL TRUCK SERVICES	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,216.00
BELL TRUCK SERVICES	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,172.25
WOOLLISS RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,375.00
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,288.89
HUMBERSIDE AIRPORT	AVIATION FUEL	AVIATION EXPENSES	937.66
HUMBERSIDE AIRPORT	AVIATION FUEL	AVIATION EXPENSES	1,361.53
HUMBERSIDE AIRPORT	AVIATION FUEL	AVIATION EXPENSES	1,285.50
HUMBERSIDE AIRPORT	AVIATION FUEL	AVIATION EXPENSES	1,580.47
CLARITY INFORMATION SOLUTIONS LTD	OTHER THIRD PARTY PAYMTS	OTHER THIRD PARTY PAYMENTS	2,000.00
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	580.09
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	675.09
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	652.81
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	676.25
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	675.09
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	615.27
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	874.46
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	886.29
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	967.78
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	949.85
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	899.63
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	907.28
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	802.39
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	880.04
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	519.95
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	1,022.00
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	886.29
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	1,070.09
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	909.48
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	898.09
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	567.22
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	923.62
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	1,091.55
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	886.40
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	969.00
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	886.29
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	1,061.06
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	867.11
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	1,128.60
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	886.29
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	886.29
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	910.62
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	916.66
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	897.82
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	638.12
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	724.74
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	886.29
SRI FORENSICS LTD	CONSULTANTS FEES	CONSULTANTS FEES	760.00
HOME OFFICE - ACCOUNTS RECEIVABLE	PROCEEDS OF CRIME (NOT GRANT)	REIMB&CONT-PROCEEDS OF CRIME	2,711.26
REMEDI	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	9,503.00
AIRWAVE SOLUTIONS LTD (DECISION FOCUS)	AIRWAVE SERVICE CHARGES	RADIOS & AIRWAVE	50,126.76
NORTH EAST LINCOLNSHIRE COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	20,749.75
HULL CITY COUNCIL	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	9,000.00
HULL CITY COUNCIL	OFFICE MOVING COSTS	PROPERTY PROFESSIONAL SERVICES	693.00
HULL CITY COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	83,496.00
HULL CITY COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	34,293.00
HULL CITY COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	30,565.50
HULL CITY COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	24,601.50
HULL CITY COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	6,655.00
HULL CITY COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	4,840.00
HARDAKERS REMOVALS STORAGE	OFFICE MOVING COSTS	PROPERTY PROFESSIONAL SERVICES	1,390.00
HULL CITY COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	5,082.00
HULL CITY COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	19,258.72
HULL CITY COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	8,470.00
HULL CITY COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	173,950.00
HULL CITY COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	2,081.20
ANGLIAN WATER	WATER SERVICES	ENERGY COSTS AND WATER SERVICES	518.68
GALLOWES WOOD SERVICE STATION LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,064.00
HULL CITY COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	21,371.00

NOT PROTECTIVELY MARKED

HULL CITY COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	2,758.80
HULL CITY COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	42,245.00
HULL CITY COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	6,534.00
HULL CITY COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	6,534.00
PCC FOR NORTHUMBRIA	MUTUAL AID	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	11,440.53
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	PHOTOCOPIER-RENTAL CHARGE	PHOTOCOPIER CONTRACTS, MAINTENANCE AND CHARGES	761.40
GRIMSBY CENTRAL HALL	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	844.80
HOME OFFICE - ACCOUNTS RECEIVABLE	FIREARMS & AMMUNITION	FIREARMS RELATED COSTS	24,154.20
BT GLOBAL SERVICES	NETWORK RENTAL	NETWORK INFRASTRUCTURE	583.33
AJS LABELS LTD	OTHER SPECIAL OPS EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	2,368.00
REDACTED	CONSULTANTS FEES	CONSULTANTS FEES	2,500.00
FIVEWAYS MOTORCYCLE CENTRE LTD	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	708.31
GABBITAS GILL PARTNERSHIP LTD	FEES PLANNED	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	610.00
HIDDEN TECHNOLOGY INTERNATIONAL LTD	TSU EQUIPMENT	SPECIALIST OPERATIONAL EQUIPMENT	3,145.00
SELLERS 24 HR RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	693.00
SELLERS 24 HR RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,349.00
SELLERS 24 HR RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	550.00
SELLERS 24 HR RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	726.75
SELLERS 24 HR RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,173.25
SELLERS 24 HR RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	650.00
NORTH LINCOLNSHIRE COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	4,307.60
NORTH LINCOLNSHIRE COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	12,300.75
NORTH LINCOLNSHIRE COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	8,470.00
SELLERS 24 HR RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	798.00
HOME OFFICE - ACCOUNTS RECEIVABLE	PROCEEDS OF CRIME (NOT GRANT)	REIMB&CONT-PROCEEDS OF CRIME	1,025.01
REDACTED	INTERPRETERS FEES	INTERPRETERS & TRANSLATORS	704.54
RSM UK CONSULTING LLP	CONSULTANTS FEES	CONSULTANTS FEES	8,023.41
FOREVER FUELS LTD	OTHER ENERGY COSTS	ENERGY COSTS AND WATER SERVICES	2,582.34
INSIGNIA SIGNS & ENGRAVING LTD	FIRE SAFETY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	600.00
UKROED LIMITED	NDORS PAYMENTS	OTHER THIRD PARTY PAYMENTS	720.00
UKROED LIMITED	NDORS PAYMENTS	OTHER THIRD PARTY PAYMENTS	89,720.00
UKROED LIMITED	NDORS PAYMENTS	OTHER THIRD PARTY PAYMENTS	5,360.00
LINCOLNSHIRE CHAPLAINCY SERVICES	CHAPLAINCY	CHAPLAINS FEES	690.00
REFLEX SYSTEMS LTD	CTV EQUIP-OPERATIONAL	OPERATIONAL (NON POLICE PREMISES) SECURITY COSTS	720.00
TUTTYS OFFICE PRODUCTS	FURNITURE	FURNITURE	614.96
REDACTED	COUNSEL FEES	LEGAL COSTS	600.00
HOME OFFICE ACCOUNTING OFFICER	PNC COSTS	POLICE NATIONAL COMPUTER/ DATABASE	240,680.71
PRESTON ROAD NDC	RENT	RENT & SERVICE CHARGES	5,750.00
PRESTON ROAD NDC	SERVICE CHARGE	RENT & SERVICE CHARGES	983.27
PRESTON ROAD NDC	GAS	ENERGY COSTS AND WATER SERVICES	1,492.74
LS ELECTRONICS GROUP LTD	TSU EQUIPMENT	SPECIALIST OPERATIONAL EQUIPMENT	4,170.00
NEOPOST LIMITED	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	2,789.64
VENUE CATERING PARTNER LTD	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	1,271.00
VENUE CATERING PARTNER LTD	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	1,396.00
VENUE CATERING PARTNER LTD	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	1,321.00
VENUE CATERING PARTNER LTD	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	1,371.00
HOME OFFICE - ACCOUNTS RECEIVABLE	PROCEEDS OF CRIME (NOT GRANT)	REIMB&CONT-PROCEEDS OF CRIME	1,060.00
LINCOLNSHIRE RESCUE KENNELS	STRAY ANIMALS-MAINT COSTS	STRANDED & STRAY RELATED COSTS	864.50
CCL COMPUTERS LTD	HARDWARE - PURCHASE	IT INCL IT HARDWARE & SOFTWARE LICENCES	584.64
CCL COMPUTERS LTD	HARDWARE - PURCHASE	IT INCL IT HARDWARE & SOFTWARE LICENCES	624.01
LEEDS COMMUNITY HEALTHCARE NHS TRUST	NE PRIVATE SECTOR SERVICE 1	OUTSOURCED SERVICES	113,618.33
CAPSTICKS SOLICITORS LLP	PROF FEES(PROPERTY)	PROPERTY PROFESSIONAL SERVICES	2,200.00
INSIGHT DIRECT UK LTD	OTHER THIRD PARTY PAYMTS	OTHER THIRD PARTY PAYMENTS	2,296.00
INSIGHT DIRECT UK LTD	OTHER THIRD PARTY PAYMTS	OTHER THIRD PARTY PAYMENTS	918.00
INSIGHT DIRECT UK LTD	OTHER THIRD PARTY PAYMTS	OTHER THIRD PARTY PAYMENTS	74,839.08
WATERSIDE ARTISTS' CO-OPERATIVE LTD	EXTERNAL CATERING	CATERING EXPENDITURE INCLUDING CONTRACTS	1,268.00
RAPID SECURE	DAMAGE TO PROP/BOARDING UP	INVESTIGATIVE EXPENSES	605.00
PPH COMMERCIAL	RENT	RENT & SERVICE CHARGES	2,069.36
EAST YORKSHIRE MOTOR SERVICES LTD	HIRE OF COACHES ETC	VEHICLE HIRE CHARGES	1,318.00
POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE	OTHER PARTNERS CO WORKING	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	1,192.50
EAST RIDING OF YORKSHIRE COUNCIL	NE CRIMINAL DETERRENT DEVICE	SPECIALIST OPERATIONAL EQUIPMENT	7,220.75
PSL PRINT MANAGEMENT LTD	PRINTING	PRINTING & STATIONERY	714.00
PSL PRINT MANAGEMENT LTD	PRINTING	PRINTING & STATIONERY	1,657.00
LANGUAGE LINE SOLUTIONS	INTERPRETERS FEES	INTERPRETERS & TRANSLATORS	1,134.08
SAMBA CATERING	CANTEEN FOOD/DRINK COSTS	CATERING EXPENDITURE INCLUDING CONTRACTS	1,385.40
NORTH EAST LINCOLNSHIRE COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	69,580.00
NORTH EAST LINCOLNSHIRE COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	15,407.00
NORTH EAST LINCOLNSHIRE COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	12,425.00
NORTH EAST LINCOLNSHIRE COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	7,018.00
SMSR	CONSULTATION COSTS	OTHER PAYMENTS	1,670.20
PMD MAGNETICS	STATIONERY/OFFICE CONSUM	PRINTING & STATIONERY	596.00
PMD MAGNETICS	OFFICE EQUIPMENT	PRINTING & STATIONERY	596.00
PMD MAGNETICS	NE VIDEO / AUDIO CDS & DVDS	PRINTING & STATIONERY	810.00
CLEVELAND CAR SALES	HIRE OF CARS	VEHICLE HIRE CHARGES	1,232.00

NOT PROTECTIVELY MARKED

CLEVELAND CAR SALES	HIRE OF CARS	VEHICLE HIRE CHARGES	616.00
THERMO FISHER SCIENTIFIC MESSTECHNIK GMBH	CBRN EQUIPMENT & KIT	EMERGENCY, DISASTER, CBRN KIT	5,092.60
INITIAL WASHROOM SOLUTIONS	WASTE	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	775.81
EAST RIDING OF YORKSHIRE COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	84,490.00
BIFFA WASTE SERVICES LIMITED	WASTE	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	5,263.63
BIFFA WASTE SERVICES LIMITED	WASTE	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	5,401.16
EAST RIDING OF YORKSHIRE COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	40,505.50
FIDELITI LTD	OTHER THIRD PARTY PAYMTS	OTHER THIRD PARTY PAYMENTS	784.04
KPMG LLP	EXTERNAL AUDIT FEE	EXTERNAL/ INTERNAL AUDIT FEES	12,206.25
EAST RIDING OF YORKSHIRE COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	4,743.20
EAST RIDING OF YORKSHIRE COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	29,820.00
EAST RIDING OF YORKSHIRE COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	13,046.25
EAST RIDING OF YORKSHIRE COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	605.00
EAST RIDING OF YORKSHIRE COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	19,010.25
EAST RIDING OF YORKSHIRE COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	7,986.00
EAST RIDING OF YORKSHIRE COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	5,203.00
EAST RIDING OF YORKSHIRE COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	1,766.60
EAST RIDING OF YORKSHIRE COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	4,017.20
EAST RIDING OF YORKSHIRE COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	5,687.00
EAST RIDING OF YORKSHIRE COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	6,413.00
EAST RIDING OF YORKSHIRE COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	6,655.00
EAST RIDING OF YORKSHIRE COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	4,991.60
EAST RIDING OF YORKSHIRE COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	3,920.40
EAST RIDING OF YORKSHIRE COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	15,904.00
EAST RIDING OF YORKSHIRE COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	13,294.75
EAST RIDING OF YORKSHIRE COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	1,573.00
EAST RIDING OF YORKSHIRE COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	5,566.00
EAST RIDING OF YORKSHIRE COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	2,129.60
EAST RIDING OF YORKSHIRE COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	5,203.00
EAST RIDING OF YORKSHIRE COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	7,744.00
EAST RIDING OF YORKSHIRE COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	7,381.00
EAST RIDING OF YORKSHIRE COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	1,524.60
EAST RIDING OF YORKSHIRE COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	142,887.50
PRESTIGE RECRUITMENT SPECIALISTS	SS AGENCY COSTS	TEMP/AGENCY STAFF	1,684.77
PRESTIGE RECRUITMENT SPECIALISTS	SS AGENCY COSTS	TEMP/AGENCY STAFF	1,703.70
PRESTIGE RECRUITMENT SPECIALISTS	SS AGENCY COSTS	TEMP/AGENCY STAFF	1,776.27
PRESTIGE RECRUITMENT SPECIALISTS	SS AGENCY COSTS	TEMP/AGENCY STAFF	1,161.04
PRESTIGE RECRUITMENT SPECIALISTS	SS AGENCY COSTS	TEMP/AGENCY STAFF	1,211.52
TELE-TRAFFIC UK LTD	CRIME PREVENTION EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	6,219.00
CAPITA TRANSLATION & INTERPRETING	INTERPRETERS FEES	INTERPRETORS & TRANSLATORS	11,394.86
PCC FOR SOUTH YORKSHIRE	MUTUAL ASSISTANCE	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	2,228.40
PCC FOR SOUTH YORKSHIRE	COLLABORATION CHARGE OTHER EMPL. COST	OTHER EMPLOYEES COLLABORATION (HP)	13,800.70
PCC FOR SOUTH YORKSHIRE	COLLABORATION CHARGE POLICE PAY	POLICE PAY COLLABORATION (HP)	11,361.92
PCC FOR SOUTH YORKSHIRE	COLLABORATION CHARGE POLICE STAFF PAY	POLICE STAFF PAY COLLABORATION	45,206.01
PCC FOR SOUTH YORKSHIRE	COLLABORATION CHARGE SUPPLIES	SUPPLIES & SERVICES COLLABORATION (HP)	170,124.23
PCC FOR SOUTH YORKSHIRE	COLLABORATION CHARGE SUPPLIES	SUPPLIES & SERVICES COLLABORATION (HP)	537,454.00
PCC FOR SOUTH YORKSHIRE	COLLABORATION CHARGE SUPPLIES	SUPPLIES & SERVICES COLLABORATION (HP)	20,875.63
PCC FOR SOUTH YORKSHIRE	COLLABORATION CHARGE SUPPLIES	SUPPLIES & SERVICES COLLABORATION (HP)	96,492.22
PCC FOR SOUTH YORKSHIRE	COLLABORATION CHARGE SUPPLIES	SUPPLIES & SERVICES COLLABORATION (HP)	146,640.72
PCC FOR SOUTH YORKSHIRE	COLLABORATION CHARGE TRANSPORT	TRANSPORT COSTS COLLABORATION (HP)	2,169.76
PCC FOR SOUTH YORKSHIRE	NE SS SECONDMENT PAY	POLICE STAFF SECONDMENTS	4,513.71
			4,513.71
PCC FOR SOUTH YORKSHIRE	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	4,446.10
			4,446.10
PCC FOR SOUTH YORKSHIRE	OTHER SPECIAL OPS EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	619.50
PCC FOR SOUTH YORKSHIRE	OTHER SPECIAL OPS EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	649.25
			1,268.75
PCC FOR SOUTH YORKSHIRE	NE PRIVATE SECTOR SERVICE 1	OUTSOURCED SERVICES	40,222.95
			40,222.95
PCC FOR SOUTH YORKSHIRE	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	7,912.00
			7,912.00
PCC FOR SOUTH YORKSHIRE	NE PRIVATE SECTOR SERVICE 1	OUTSOURCED SERVICES	40,222.95
			40,222.95
PCC FOR SOUTH YORKSHIRE	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	4,132.40
			4,132.40
PCC FOR SOUTH YORKSHIRE	NE EX-GRATIA PAYMENTS	INVESTIGATIVE EXPENSES	7,500.00
			7,500.00
VECTOR & SCALAR PRODUCTS LTD	FORENSIC ANALYSIS	FORENSIC COSTS	2,175.00
			2,370.00
MINISTRY OF DEFENCE	OTHER THIRD PARTY PAYMTS	OTHER THIRD PARTY PAYMENTS	1,768.67
			1,768.67
PCS ASBESTOS CONSULTANTS	ASBESTOS PLANNED	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	855.50
			855.50
SHRED-IT LIMITED	WASTE	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	549.20

			549.20
SHRED-IT LIMITED	WASTE	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	566.31
			566.31
SHRED-IT LIMITED	WASTE	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	913.13
			913.13
SHRED-IT LIMITED	WASTE	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	553.00
			553.00
YORKSHIRE WATER LTD	WATER SERVICES	ENERGY COSTS AND WATER SERVICES	8,776.76
			8,776.76
SP SERVICES UK LTD	FIRST AID EQUIP/CONSUMABL	FIRST AID EQUIPMENT	650.00
			650.00
TISPOL	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	545.00
			545.00
KIER BUSINESS SERVICES LTD	NE PRIVATE SECTOR SERVICE 1	OUTSOURCED SERVICES	6,214.33
			6,214.33
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	1,893.82
			1,893.82
ROYAL MAIL	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	2,148.65
			2,148.65
ROYAL MAIL	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	1,876.30
			1,876.30
ROYAL MAIL	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	2,027.03
			2,027.03
CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	SOFTWARE - PURCHASE	IT INCL IT HARDWARE & SOFTWARE LICENCES	3,000.00
			3,000.00
GUARDIAN ELECTRICAL COMPLIANCE LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	559.05
			559.05
CASEVA LTD	OFFICE EQUIPMENT	PRINTING & STATIONERY	750.00
POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	POPA - INTER AUTHORITY ADJUSTMENTS OUT	INTER AUTHORITY ADJUSTMENTS OUT	75,000.00
			75,000.00
GALLOWES WOOD SERVICE STATION LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	531.00
			531.00
BRITISH GAS BUSINESS	GAS	ENERGY COSTS AND WATER SERVICES	3,921.28
BRITISH GAS BUSINESS	GAS	ENERGY COSTS AND WATER SERVICES	2,541.92
			6,463.20
FAIRBURNS GROUP	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	705.15
			705.15
BRITISH GAS BUSINESS	GAS	ENERGY COSTS AND WATER SERVICES	1,083.63
			1,083.63
HOME OFFICE - ACCOUNTS RECEIVABLE	PROCEEDS OF CRIME (NOT GRANT)	REIMB&CONT-PROCEEDS OF CRIME	1,000.00
			1,000.00
NORTH EAST LINCOLNSHIRE COUNCIL	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	654.00
			654.00
REDACTED	CONSULTANTS FEES	CONSULTANTS FEES	2,018.75
			2,018.75
THERAPY SERVICES (UK)	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	10,368.00
			10,368.00
REDACTED	LEGAL COSTS	LEGAL COSTS	1,000.00
			1,000.00
PCC FOR SOUTH YORKSHIRE	PROCEEDS OF CRIME (NOT GRANT)	REIMB&CONT-PROCEEDS OF CRIME	23,095.00
			23,095.00
HULL FC COMMUNITY FOUNDATION	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	6,425.00
			6,425.00
LEARNING DEVELOPMENT CENTRE	EXTERNAL CATERING	CATERING EXPENDITURE INCLUDING CONTRACTS	1,208.25
			1,488.25
HULL WOMENS AID	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	6,000.00
			6,000.00
INTERSERVE FACILITIES MANAGEMENT LTD	CONTRACT CLEANING	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	1,841.82
			1,841.82
VICTIM SUPPORT	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	197,832.20
			197,832.20
SPARROW RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,452.00
			1,452.00
SPARROW RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	585.00
			585.00
SPARROW RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	674.50
			674.50
IRWIN MITCHELL	COMPENSATION	COURT COSTS	16,000.00
			16,000.00
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	612.70
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	921.40
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	506.20

HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	887.55
	BUSINESS MILEAGE	CASUAL CAR/BIKE USER COSTS	553.09
	BUSINESS MILEAGE	CASUAL CAR/BIKE USER COSTS	950.49
			950.49
GREEN RISK ASSESSMENT LTD	EXTERNAL TRAINING	INTERNAL TRAINING COURSES	2,235.00
			2,235.00
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
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
LONSDALE COMMUNITY CENTRE LTD	CATERING EQUIPMENT	CATERING EXPENDITURE INCLUDING CONTRACTS	525.00
			525.00
CARE OF POLICE SURVIVORS	GRANTS TO VOL BODIES	GRANTS & DONATIONS	2,000.00
			2,000.00
ACPO CPI	SUBSCRIPTIONS	SUBSCRIPTIONS & LICENCES	562.50
			562.50
REDACTED	CONSULTANTS FEES	CONSULTANTS FEES	1,500.00
			1,500.00
SPECIALIST AVIATION SERVICES LTD	AIR SUPPORT-MTCE COSTS	AVIATION EXPENSES	942.06
			942.06
SPECIALIST AVIATION SERVICES LTD	AIR SUPPORT-MTCE COSTS	AVIATION EXPENSES	33,383.85
			33,383.85
SPECIALIST AVIATION SERVICES LTD	AIR SUPPORT-MTCE COSTS	AVIATION EXPENSES	2,636.33
			2,636.33
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	619.50
			1,185.32
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	561.00
DRAKES GARAGE RECOVERY LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	689.50
			689.50
DRAKES GARAGE RECOVERY LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	631.75
			631.75
DRAKES GARAGE RECOVERY LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	574.75
			574.75
NPOWER LTD	ELECTRICITY	ENERGY COSTS AND WATER SERVICES	35,595.96
			35,595.96
NPOWER LTD	ELECTRICITY	ENERGY COSTS AND WATER SERVICES	19,244.20
NPOWER LTD	ELECTRICITY	ENERGY COSTS AND WATER SERVICES	905.14
			20,149.34
ROSINDALE AND SON LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	903.21
			903.21
ROSINDALE AND SON LTD	OFFICE MOVING COSTS	PROPERTY PROFESSIONAL SERVICES	549.38
			549.38
ROSINDALE AND SON LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	856.81
			856.81
ROSINDALE AND SON LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,831.18
			1,831.18
WOOLLISS RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,396.50
			1,396.50
WOOLLISS RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,535.75
			1,535.75
WOOLLISS RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,250.75
			1,250.75
HOME OFFICE - ACCOUNTS RECEIVABLE	PROCEEDS OF CRIME (NOT GRANT)	REIMB&CONT-PROCEEDS OF CRIME	20,118.00
			20,118.00
TOGETHER WOMEN	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	9,359.00
			9,359.00
MCGURK PROPERTIES	RENT	RENT & SERVICE CHARGES	12,487.50
			12,487.50
			2,315.77
NORTH LINCOLNSHIRE COUNCIL	GENERAL RATES	BUSINESS RATES (NDR) & COUNCIL TAX	9,194.50

			9,194.50
NORTH LINCOLNSHIRE COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	13,791.75
			13,791.75
NORTH LINCOLNSHIRE COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	1,331.00
			1,331.00
NORTH LINCOLNSHIRE COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	1,161.60
			1,161.60
NORTH LINCOLNSHIRE COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	12,797.75
			12,797.75
NORTH LINCOLNSHIRE COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	44,481.50
			44,481.50
NORTH LINCOLNSHIRE COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	7,502.00
			7,502.00
NORTH LINCOLNSHIRE COUNCIL	GENERAL RATES	BUSINESS RATES (NNDR) & COUNCIL TAX	3,436.40
			3,436.40
			2,463.34
REDACTED	RENT	RENT & SERVICE CHARGES	18,055.11
			18,055.11
SPANSET LIMITED	OTHER SPECIAL OPS EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	963.20
			1,167.75
GMK LIMITED	WEAPONRY SUPPLIES	FIREARMS RELATED COSTS	4,940.00
			4,940.00
SPECIALIST COMPUTER CENTRES	TELEPHONY EQUIPMENT	TELECOMMUNICATIONS EXPENDITURE	685.00
			692.00
PROBE	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	12,252.00
			12,252.00
JOHN BARKERS SOLICITORS	LEGAL COSTS	LEGAL COSTS	800.00
			800.00
REDACTED	WITNESS EXPENSES	COURT COSTS	2,110.65
			2,110.65
CLARITY INFORMATION SOLUTIONS LTD	OTHER THIRD PARTY PAYMTS	OTHER THIRD PARTY PAYMENTS	2,273.90
			2,273.90
DEWVA	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	540.00
			540.00
SPECIALIST AVIATION SERVICES LTD	PILOTAGE (AIR) COSTS	AVIATION EXPENSES	26,890.00
			26,890.00
SPECIALIST AVIATION SERVICES LTD	PILOTAGE (AIR) COSTS	AVIATION EXPENSES	26,890.00
			26,890.00
SPECIALIST AVIATION SERVICES LTD	AIR SUPPORT-MTCE COSTS	AVIATION EXPENSES	18,032.82
			18,032.82
HUMBERSIDE AIRPORT	ELECTRICITY	ENERGY COSTS AND WATER SERVICES	524.04
			524.04
HUMBERSIDE AIRPORT	CONTRACT CLEANING	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	1,050.00
			1,050.00
HUMBERSIDE AIRPORT	LANDING FEES	AVIATION EXPENSES	3,543.58
			3,543.58
HUMBERSIDE AIRPORT	CONTRACT CLEANING	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	840.00
			840.00
HUMBERSIDE AIRPORT	LANDING FEES	AVIATION EXPENSES	3,543.58
			3,543.58
GOVERNMENT ACTUARIES DEPARTMENT	CONSULTATION COSTS	OTHER PAYMENTS	4,799.87
			4,799.87
TEGA OFFICE LTD	OFFICE EQUIPMENT	PRINTING & STATIONERY	645.00
			645.00
TREBLE 5 TREBLE 1 LTD	CRIMESTOPPERS (EXPENDITURE)	OTHER THIRD PARTY PAYMENTS	6,761.00
			6,761.00
GEO HOULTON & SONS LTD	BUILDING MTCE-DAY TO DAY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	9,470.54
			9,470.54
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	11,044.21
			11,044.21
GEO HOULTON & SONS LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	4,920.38
			4,920.38
GEO HOULTON & SONS LTD	REACTIVE ENGINEERING WORK	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	15,727.08
			15,727.08
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	2,771.00
			2,771.00
GEO HOULTON & SONS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	509.30
			509.30
GEO HOULTON & SONS LTD	FIRE SAFETY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,650.00
			1,650.00
GEO HOULTON & SONS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	605.00
			605.00

GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	3,141.60
			3,141.60
GEO HOULTON & SONS LTD	REACTIVE ENGINEERING WORK	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,923.77
			1,923.77
GEO HOULTON & SONS LTD	REACTIVE ENGINEERING WORK	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	15,202.83
			15,202.83
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,150.05
			1,150.05
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,409.65
			1,409.65
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	12,964.88
			12,964.88
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	9,240.00
			9,240.00
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	775.87
			775.87
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	8,629.48
			8,629.48
GEO HOULTON & SONS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	5,243.29
			5,243.29
GEO HOULTON & SONS LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	4,443.61
			4,443.61
GEO HOULTON & SONS LTD	REACTIVE ENGINEERING WORK	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	5,874.13
			5,874.13
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,384.24
			1,384.24
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,023.99
			1,023.99
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	9,800.01
			9,800.01
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	11,044.21
			11,044.21
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	4,654.23
			4,654.23
GEO HOULTON & SONS LTD	OFFICE MOVING COSTS	PROPERTY PROFESSIONAL SERVICES	1,389.30
			1,389.30
GEO HOULTON & SONS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,148.30
			2,148.30
GEO HOULTON & SONS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,087.35
			1,087.35
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	3,236.20
			3,236.20
GEO HOULTON & SONS LTD	PROF FEES(PROPERTY)	PROPERTY PROFESSIONAL SERVICES	2,462.90
			2,462.90
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	8,082.30
			8,082.30
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	15,754.80
			15,754.80
GEO HOULTON & SONS LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	11,047.79
			11,047.79
GEO HOULTON & SONS LTD	REACTIVE ENGINEERING WORK	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	8,977.32
			8,977.32
THOMPSONS SOLICITORS	COMPENSATION	COURT COSTS	720.00
			720.00
THOMPSONS SOLICITORS	COMPENSATION	COURT COSTS	3,300.00
			3,300.00
CLUCAS TRAINING WING LTD	TRAINING ROOM/VENUE HIRE	TRAINING MATERIALS	4,200.00
			4,200.00
CLUCAS TRAINING WING LTD	TRAINING ROOM/VENUE HIRE	TRAINING MATERIALS	700.00
			700.00
HOME OFFICE - ACCOUNTS RECEIVABLE	PROCEEDS OF CRIME (NOT GRANT)	REIMB&CONT-PROCEEDS OF CRIME	2,095.00
			2,098.31
VICTIM SUPPORT	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	8,750.00
			8,750.00
CATCH 22	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	100,341.00
			100,341.00