

Supplier Name	Account Description	Account Level7 Description	Distribution Amount £
FOREVER FUELS LTD	OTHER ENERGY COSTS	ENERGY COSTS AND WATER SERVICES	2,702.00
			<b>2,702.00</b>
FOREVER FUELS LTD	OTHER ENERGY COSTS	ENERGY COSTS AND WATER SERVICES	2,694.28
			<b>2,694.28</b>
TRACSYS LTD	OTHER THIRD PARTY PAYMTS	OTHER THIRD PARTY PAYMENTS	2,325.00
			<b>2,325.00</b>
ALERE TOXICOLOGY PLC	DETAINEES - OTHER EXPENSE	DETAINEE WELFARE COSTS	1,690.00
			<b>1,690.00</b>
SRCL LTD	NE ILLICIT LAB&DRUG DISPOSAL	INVESTIGATIVE EXPENSES	762.40
			<b>762.40</b>
BELL TRUCK SERVICES	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	433.25
			<b>433.25</b>
BELL TRUCK SERVICES	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,840.00
			<b>1,840.00</b>
BELL TRUCK SERVICES	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,622.00
			<b>1,622.00</b>
M J MARINE SERVICES	MAINT OTHER SP OPS EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	820.56
			<b>820.56</b>
HUMBERSIDE AIRPORT	AVIATION FUEL	AVIATION EXPENSES	1,210.65
			<b>1,210.65</b>
HUMBERSIDE AIRPORT	AVIATION FUEL	AVIATION EXPENSES	555.65
			<b>555.65</b>
HUMBERSIDE AIRPORT	AVIATION FUEL	AVIATION EXPENSES	1,920.18
			<b>1,920.18</b>
HUMBERSIDE AIRPORT	AVIATION FUEL	AVIATION EXPENSES	2,682.74
			<b>2,682.74</b>
HUMBERSIDE AIRPORT	AVIATION FUEL	AVIATION EXPENSES	1,053.42
			<b>1,053.42</b>
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	779.93
			<b>779.93</b>
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	909.92
			<b>909.92</b>
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	951.28
			<b>951.28</b>
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	614.48
			<b>614.48</b>
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	615.27
			<b>615.27</b>
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	886.29
			<b>886.29</b>
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	804.54
			<b>804.54</b>
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	874.50
			<b>874.50</b>
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	886.40
			<b>886.40</b>
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	932.80
			<b>932.80</b>
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	971.17
			<b>971.17</b>
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	874.46
			<b>874.46</b>
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	579.04
			<b>579.04</b>
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	682.12
			<b>682.12</b>
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	456.96
			<b>456.96</b>
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	946.95
			<b>946.95</b>
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	661.75
			<b>661.75</b>
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	898.50
			<b>898.50</b>
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	933.56
			<b>933.56</b>
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	874.50
			<b>874.50</b>
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	886.40
			<b>886.40</b>
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	874.46
			<b>874.46</b>

			874.46
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	886.29
			886.29
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	567.22
			567.22
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	1,026.08
			1,026.08
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	748.98
			748.98
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	682.12
			682.12
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	555.41
			555.41
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	638.13
			638.13
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	874.50
			874.50
PLEXUS LAW	COUNSEL FEES	LEGAL COSTS	1,762.50
			1,762.50
PLEXUS LAW	COUNSEL FEES	LEGAL COSTS	1,695.00
			1,695.00
PLEXUS LAW	COUNSEL FEES	LEGAL COSTS	990.04
			990.04
ASHORNE HILL MANAGEMENT COLLEGE	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	230.00
ASHORNE HILL MANAGEMENT COLLEGE	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	230.00
ASHORNE HILL MANAGEMENT COLLEGE	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	230.00
			690.00
AIRWAVE SOLUTIONS LTD (DECISION FOCUS)	AIRWAVE SERVICE CHARGES	RADIOS & AIRWAVE	50,501.40
			50,501.40
GALLOW'S WOOD SERVICE STATION LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,206.50
			1,206.50
HULL CITY COUNCIL	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	457.70
			457.70
HARDAKERS REMOVALS STORAGE	OFFICE MOVING COSTS	PROPERTY PROFESSIONAL SERVICES	562.50
			562.50
REDACTED	COUNSEL FEES	LEGAL COSTS	1,500.00
			1,500.00
GRIMSBY CENTRAL HALL	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	1,104.26
			1,104.26
GRIMSBY CENTRAL HALL	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	823.65
			823.65
THOMAS KNEALE & CO LTD	DETAINEES - CONSUMABLES	DETAINEE WELFARE COSTS	1,139.70
			1,139.70
MINDSPAN	CONSULTANTS FEES	CONSULTANTS FEES	4,665.00
			4,665.00
E H ADVERTISING LTD	PROMOTIONAL MATERIAL	ADVERTISING (NON STAFF) & PR COSTS	420.00
			420.00
E H ADVERTISING LTD	PROMOTIONAL MATERIAL	ADVERTISING (NON STAFF) & PR COSTS	740.00
			740.00
REDACTED	COUNSEL FEES	LEGAL COSTS	18,050.00
			18,050.00
ALDERCOTE LIMITED	TSU EQUIPMENT	SPECIALIST OPERATIONAL EQUIPMENT	614.60
			614.60
TG SUPPORT LTD	MOBILE PHONE	TELECOMMUNICATIONS EXPENDITURE	908.58
			908.58
TG SUPPORT LTD	MOBILE PHONE	TELECOMMUNICATIONS EXPENDITURE	919.71
			919.71
UNIVERSITY OF HULL	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	180.00
UNIVERSITY OF HULL	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	431.25
			611.25
UNIVERSITY OF HULL	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	414.00
UNIVERSITY OF HULL	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	180.00
			594.00
UNIVERSITY OF HULL	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	594.00
			594.00
UNIVERSITY OF HULL	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	180.00
UNIVERSITY OF HULL	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	276.00
			456.00
UNIVERSITY OF HULL	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	180.00
UNIVERSITY OF HULL	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	276.00
			456.00
ALDERCOTE LIMITED	TSU EQUIPMENT	SPECIALIST OPERATIONAL EQUIPMENT	660.00
			660.00
TRUVELO (UK) LTD	MAINT CRIME PREVENT EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	722.00

			722.00
TRUVELO (UK) LTD	MAINT OTHER SP OPS EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	1,104.00
			1,104.00
TRUVELO (UK) LTD	MAINT CRIME PREVENT EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	722.00
			722.00
SELLERS 24 HR RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	446.50
			446.50
VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	NETWORK RENTAL	NETWORK INFRASTRUCTURE	1,806.64
			1,806.64
VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	PRIVATE TELEPHONE-CHARGES	TELECOMMUNICATIONS EXPENDITURE	1,026.86
			1,026.86
REDACTED	CONSULTANTS FEES	CONSULTANTS FEES	625.00
			625.00
C A BARR LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	3,475.00
			3,475.00
REDACTED	CONSULTANTS FEES	CONSULTANTS FEES	625.00
			625.00
UKROED LIMITED	NDORS PAYMENTS	OTHER THIRD PARTY PAYMENTS	700.00
UKROED LIMITED	NDORS PAYMENTS	OTHER THIRD PARTY PAYMENTS	280.00
UKROED LIMITED	NDORS PAYMENTS	OTHER THIRD PARTY PAYMENTS	83,400.00
UKROED LIMITED	NDORS PAYMENTS	OTHER THIRD PARTY PAYMENTS	3,880.00
			88,260.00
DIVA CREATIVE LTD	MARKETING	ADVERTISING (NON STAFF) & PR COSTS	4,166.00
			4,166.00
DIVA CREATIVE LTD	PRINTING	PRINTING & STATIONERY	40.00
DIVA CREATIVE LTD	PRINTING	PRINTING & STATIONERY	360.00
DIVA CREATIVE LTD	PRINTING	PRINTING & STATIONERY	65.00
DIVA CREATIVE LTD	PROMOTIONAL MATERIAL	ADVERTISING (NON STAFF) & PR COSTS	2,930.00
DIVA CREATIVE LTD	PROMOTIONAL MATERIAL	ADVERTISING (NON STAFF) & PR COSTS	110.00
			3,505.00
DIVA CREATIVE LTD	PRINTING	PRINTING & STATIONERY	1,285.00
			1,285.00
REDACTED	COMPENSATION	COURT COSTS	2,500.00
			2,500.00
ALPINE FINE FOODS LTD	CANTEEN FOOD/DRINK COSTS	CATERING EXPENDITURE INCLUDING CONTRACTS	478.94
ALPINE FINE FOODS LTD	CANTEEN FOOD/DRINK COSTS	CATERING EXPENDITURE INCLUDING CONTRACTS	38.82
			517.76
ALPINE FINE FOODS LTD	CANTEEN FOOD/DRINK COSTS	CATERING EXPENDITURE INCLUDING CONTRACTS	242.44
ALPINE FINE FOODS LTD	CANTEEN FOOD/DRINK COSTS	CATERING EXPENDITURE INCLUDING CONTRACTS	286.15
			528.59
ALPINE FINE FOODS LTD	CANTEEN FOOD/DRINK COSTS	CATERING EXPENDITURE INCLUDING CONTRACTS	465.78
ALPINE FINE FOODS LTD	CANTEEN FOOD/DRINK COSTS	CATERING EXPENDITURE INCLUDING CONTRACTS	47.80
			513.58
REDACTED	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	142.50
REDACTED	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	76.00
REDACTED	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	128.25
REDACTED	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	237.50
REDACTED	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	76.00
REDACTED	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	142.50
REDACTED	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	80.75
			883.50
BUILDING TECHNOLOGY SYSTEMS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,542.00
			1,542.00
BUILDING TECHNOLOGY SYSTEMS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	500.00
			500.00
BUILDING TECHNOLOGY SYSTEMS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,256.00
			2,256.00
UNDER 1 ROOFING CONSULTANTS	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	3,500.00
			3,500.00
HM COURTS & TRIBUNALS SERVICE	COURT FEES	COURT COSTS	5,845.00
			5,845.00
KINGSTON UPON HULL CITY COUNCIL	RENT	RENT & SERVICE CHARGES	8,000.00
			8,000.00
TUTTYS OFFICE PRODUCTS	FURNITURE	FURNITURE	2,178.54
TUTTYS OFFICE PRODUCTS	FURNITURE	FURNITURE	772.20
TUTTYS OFFICE PRODUCTS	FURNITURE	FURNITURE	1,211.00
			4,161.74
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
BEERHOUSE SELF DRIVE	HIRE OF CARS	VEHICLE HIRE CHARGES	450.00
			450.00
NEOPOST FINANCE LTD	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	1,893.76
			1,893.76

LINCOLNSHIRE RESCUE KENNELS	STRAY ANIMALS-MAINT COSTS	STRANDED & STRAY RELATED COSTS	123.50
LINCOLNSHIRE RESCUE KENNELS	STRAY ANIMALS-MAINT COSTS	STRANDED & STRAY RELATED COSTS	247.00
LINCOLNSHIRE RESCUE KENNELS	STRAY ANIMALS-MAINT COSTS	STRANDED & STRAY RELATED COSTS	1,108.50
LINCOLNSHIRE RESCUE KENNELS	STRAY ANIMALS-MAINT COSTS	STRANDED & STRAY RELATED COSTS	741.00
			<b>2,220.00</b>
LS ELECTRONICS GROUP LTD	TSU EQUIPMENT	SPECIALIST OPERATIONAL EQUIPMENT	3,600.00
			<b>3,600.00</b>
SYSTEMWASH UK LIMITED	VEHICLE CLEANING	OTHER VEH RUNNING COSTS INCL CLEANING	424.00
			<b>424.00</b>
UNIVERSITY OF HULL	CORPORATE HOSPITALITY	ENTERTAINING & PRESENTATIONS	180.00
UNIVERSITY OF HULL	EXTERNAL CATERING	CATERING EXPENDITURE INCLUDING CONTRACTS	1,320.00
			<b>1,500.00</b>
SYSTEMWASH UK LIMITED	VEHICLE CLEANING	OTHER VEH RUNNING COSTS INCL CLEANING	424.00
			<b>424.00</b>
NEOPOST LIMITED	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	2,873.62
			<b>2,873.62</b>
ATL COMMERCIAL KITCHENS	REACTIVE ENGINEERING WORK	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,425.84
			<b>1,425.84</b>
ATL COMMERCIAL KITCHENS	CATERING EQUIPMENT	CATERING EXPENDITURE INCLUDING CONTRACTS	837.00
			<b>837.00</b>
KHYBER KENNELS AND CATTERY	POLICE DOGS-MAINTENANCE	POLICE HORSES & DOGS	672.50
			<b>672.50</b>
KHYBER KENNELS AND CATTERY	POLICE DOGS-MAINTENANCE	POLICE HORSES & DOGS	578.00
			<b>578.00</b>
GLEN WILSON LIMITED	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,411.00
			<b>1,411.00</b>
LEEDS COMMUNITY HEALTHCARE NHS TRUST	NE PRIVATE SECTOR SERVICE 1	OUTSOURCED SERVICES	113,618.33
			<b>113,618.33</b>
BT GLOBAL SERVICES	NETWORK RENTAL	NETWORK INFRASTRUCTURE	15,313.14
			<b>15,313.14</b>
REDACTED	LEGAL COSTS	LEGAL COSTS	1,650.00
			<b>1,650.00</b>
JAYJAY MEDIA LTD	PROMOTIONAL MATERIAL	ADVERTISING (NON STAFF) & PR COSTS	2,000.00
			<b>2,000.00</b>
CROMWELL TOOLS	FURNITURE	FURNITURE	524.80
			<b>524.80</b>
NORTH EAST LINCOLNSHIRE CARELINK	CCTV EQUIP-OPERATIONAL	OPERATIONAL (NON POLICE PREMISES) SECURITY COSTS	462.00
			<b>462.00</b>
INSIGHT DIRECT UK LTD	OTHER THIRD PARTY PAYMTS	OTHER THIRD PARTY PAYMENTS	1,030.00
			<b>1,030.00</b>
PATROL STORE	OFFICE EQUIPMENT	PRINTING & STATIONERY	730.99
			<b>730.99</b>
MILLGATE COMPUTER SYSTEMS LTD	HARDWARE - PURCHASE	IT INCL IT HARDWARE & SOFTWARE LICENCES	19,890.00
			<b>19,890.00</b>
MICHAEL LUPTON ASSOCIATES	STAFF CLOTHING & UNIFORMS	CLOTHING PURCHASE, REPAIR, RECHARGES, STOCK ADJ	153.00
MICHAEL LUPTON ASSOCIATES	STAFF CLOTHING & UNIFORMS	CLOTHING PURCHASE, REPAIR, RECHARGES, STOCK ADJ	351.70
			<b>504.70</b>
RAPID SECURE	DAMAGE TO PROP/BOARDING UP	INVESTIGATIVE EXPENSES	723.60
			<b>723.60</b>
ESFM (HUMBERSIDE) LTD	EXTERNAL VEHICLE MAINT	VEHICLE SERVICES & MAINTENANCE COSTS	474,908.75
			<b>474,908.75</b>
JUMA COMMUNICATIONS LTD	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	875.00
JUMA COMMUNICATIONS LTD	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	10.00
			<b>885.00</b>
JUMA COMMUNICATIONS LTD	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	985.00
			<b>985.00</b>
JOHN MOORE SECURITY LTD	ACCESS CONTROLS	LOCAL SECURITY COSTS ASSOCIATED WITH POLICE PREMISES	1,630.00
			<b>1,630.00</b>
JOHN MOORE SECURITY LTD	INTRUDER ALARMS	LOCAL SECURITY COSTS ASSOCIATED WITH POLICE PREMISES	1,415.00
			<b>1,415.00</b>
JOHN MOORE SECURITY LTD	ACCESS CONTROLS	LOCAL SECURITY COSTS ASSOCIATED WITH POLICE PREMISES	1,200.00
			<b>1,200.00</b>
JOHN MOORE SECURITY LTD	CCTV EQUIP-OPERATIONAL	OPERATIONAL (NON POLICE PREMISES) SECURITY COSTS	1,000.00
			<b>1,000.00</b>
PSL PRINT MANAGEMENT LTD	PRINTING	PRINTING & STATIONERY	423.00
			<b>423.00</b>
LANGUAGE LINE SOLUTIONS	INTERPRETERS FEES	INTERPRETORS & TRANSLATORS	1,174.96
			<b>1,174.96</b>
PSL PRINT MANAGEMENT LTD	PUBLICITY	ADVERTISING (NON STAFF) & PR COSTS	468.00
			<b>468.00</b>
			<b>11,580.27</b>
YORKSHIRE WATER LTD	WATER SERVICES	ENERGY COSTS AND WATER SERVICES	5,617.31
			<b>5,617.31</b>
P J CHEESEMAN	PARTNERSHIP GRANTS	GRANTS & DONATIONS	750.00

			750.00
BACK CARE SOLUTIONS LTD	OFFICE EQUIPMENT	PRINTING & STATIONERY	549.17
BACK CARE SOLUTIONS LTD	OFFICE EQUIPMENT	PRINTING & STATIONERY	9.00
			558.17
CLEVELAND CAR SALES	HIRE OF CARS	VEHICLE HIRE CHARGES	1,232.00
			1,232.00
CLEVELAND CAR SALES	HIRE OF CARS	VEHICLE HIRE CHARGES	616.00
			616.00
CLEVELAND CAR SALES	HIRE OF CARS	VEHICLE HIRE CHARGES	616.00
			616.00
PMD MAGNETICS	NE VIDEO / AUDIO CDS & DVDS	PRINTING & STATIONERY	648.00
			648.00
PMD MAGNETICS	NE VIDEO / AUDIO CDS & DVDS	PRINTING & STATIONERY	1,377.00
			1,377.00
PMD MAGNETICS	NE VIDEO / AUDIO CDS & DVDS	PRINTING & STATIONERY	60.00
PMD MAGNETICS	NE VIDEO / AUDIO CDS & DVDS	PRINTING & STATIONERY	360.00
			420.00
BIFFA WASTE SERVICES LIMITED	WASTE	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	5,561.44
			5,561.44
BIFFA WASTE SERVICES LIMITED	WASTE	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	7,384.21
			7,384.21
FIDELITI LTD	OTHER THIRD PARTY PAYMTS	OTHER THIRD PARTY PAYMENTS	807.34
FIDELITI LTD	OTHER THIRD PARTY PAYMTS	OTHER THIRD PARTY PAYMENTS	100.00
			907.34
PRESTIGE RECRUITMENT SPECIALISTS	SS AGENCY COSTS	TEMP/AGENCY STAFF	1,722.63
			1,722.63
PRESTIGE RECRUITMENT SPECIALISTS	SS AGENCY COSTS	TEMP/AGENCY STAFF	1,703.70
			1,703.70
PRESTIGE RECRUITMENT SPECIALISTS	SS AGENCY COSTS	TEMP/AGENCY STAFF	1,754.18
			1,754.18
PRESTIGE RECRUITMENT SPECIALISTS	SS AGENCY COSTS	TEMP/AGENCY STAFF	1,618.52
			1,618.52
PRESTIGE RECRUITMENT SPECIALISTS	SS AGENCY COSTS	TEMP/AGENCY STAFF	1,577.50
			1,577.50
TELE-TRAFFIC UK LTD	CRIME PREVENTION EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	14,462.00
			14,462.00
CAPITA TRANSLATION & INTERPRETING	INTERPRETERS FEES	INTERPRETERS & TRANSLATORS	10,556.47
			10,556.47
PCC FOR SOUTH YORKSHIRE	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	4,516.89
			4,516.89
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	STAFF CLOTHING & UNIFORMS	CLOTHING PURCHASE, REPAIR, RECHARGES, STOCK ADJ	24,214.76
			24,214.76
IMMINGHAM TOWN COUNCIL	RENT	RENT & SERVICE CHARGES	450.00
IMMINGHAM TOWN COUNCIL	RENT	RENT & SERVICE CHARGES	9,063.00
IMMINGHAM TOWN COUNCIL	RENT	RENT & SERVICE CHARGES	666.75
			10,179.75
PCS ASBESTOS CONSULTANTS	ASBESTOS PLANNED	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,600.00
			1,600.00
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	YORKS & HUMB REGIONAL CONTRB	COLLABORATION PAYMENT HP ONLY	295,901.00
			295,901.00
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	YORKS & HUMB REGIONAL CONTRB	COLLABORATION PAYMENT HP ONLY	162,536.06
			162,536.06
SP SERVICES UK LTD	PSU EQUIPMENT	SPECIALIST OPERATIONAL EQUIPMENT	26.95
SP SERVICES UK LTD	PSU EQUIPMENT	SPECIALIST OPERATIONAL EQUIPMENT	39.50
SP SERVICES UK LTD	PSU EQUIPMENT	SPECIALIST OPERATIONAL EQUIPMENT	62.85
SP SERVICES UK LTD	PSU EQUIPMENT	SPECIALIST OPERATIONAL EQUIPMENT	34.75
SP SERVICES UK LTD	PSU EQUIPMENT	SPECIALIST OPERATIONAL EQUIPMENT	13.90
SP SERVICES UK LTD	PSU EQUIPMENT	SPECIALIST OPERATIONAL EQUIPMENT	34.75
SP SERVICES UK LTD	PSU EQUIPMENT	SPECIALIST OPERATIONAL EQUIPMENT	49.75
SP SERVICES UK LTD	PSU EQUIPMENT	SPECIALIST OPERATIONAL EQUIPMENT	152.00
SP SERVICES UK LTD	PSU EQUIPMENT	SPECIALIST OPERATIONAL EQUIPMENT	2.70
SP SERVICES UK LTD	PSU EQUIPMENT	SPECIALIST OPERATIONAL EQUIPMENT	66.00
			483.15
BANNER	STATIONERY/OFFICE CONSUM	PRINTING & STATIONERY	152.20
BANNER	STATIONERY/OFFICE CONSUM	PRINTING & STATIONERY	150.20
BANNER	STATIONERY/OFFICE CONSUM	PRINTING & STATIONERY	158.30
			460.70
REDACTED	INTERPRETERS FEES	INTERPRETERS & TRANSLATORS	582.42
			582.42
REDACTED	INTERPRETERS FEES	INTERPRETERS & TRANSLATORS	616.68
			616.68
REDACTED	INTERPRETERS FEES	INTERPRETERS & TRANSLATORS	513.90
			513.90
GUARDIAN ELECTRICAL COMPLIANCE LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	668.05

			668.05
GUARDIAN ELECTRICAL COMPLIANCE LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	436.25
			436.25
STANLEY SECURITY SOLUTIONS	ACCESS CONTROLS	LOCAL SECURITY COSTS ASSOCIATED WITH POLICE PREMISES	5,000.00
			5,000.00
MOUCHEL LTD	NE PRIVATE SECTOR SERVICE 1	OUTSOURCED SERVICES	900.00
			900.00
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	2,328.83
			2,328.83
ROYAL MAIL	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	2,098.94
			2,098.94
ROYAL MAIL	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	1,647.90
			1,647.90
ROYAL MAIL	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	1,893.25
			1,893.25
ROYAL MAIL	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	1,979.62
			1,979.62
ROYAL MAIL	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	2,191.85
			2,191.85
TSI INSTRUMENTS LTD	CBRN EQUIPMENT & KIT	EMERGENCY, DISASTER, CBRN KIT	925.00
			925.00
FLIR SYSTEMS INTERNATIONAL LTD	AIR SUPPORT-MTCE COSTS	AVIATION EXPENSES	9,395.00
			9,395.00
NEOPOST LIMITED	OFFICE EQUIPMENT	PRINTING & STATIONERY	1,272.29
			1,272.29
NEOPOST LIMITED	OFFICE EQUIPMENT	PRINTING & STATIONERY	1,215.02
			1,215.02
NEOPOST LIMITED	OFFICE EQUIPMENT	PRINTING & STATIONERY	199.55
			199.55
			1,414.57
ARCO LTD	OTHER SPECIAL OPS EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	63.90
ARCO LTD	OTHER SPECIAL OPS EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	84.89
ARCO LTD	OTHER SPECIAL OPS EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	84.89
ARCO LTD	OTHER SPECIAL OPS EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	84.89
ARCO LTD	OTHER SPECIAL OPS EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	84.89
ARCO LTD	OTHER SPECIAL OPS EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	84.89
			488.35
FAIRBURNS GROUP	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,407.79
			1,407.79
FAIRBURNS GROUP	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	753.01
			753.01
FAIRBURNS GROUP	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	706.89
			706.89
FAIRBURNS GROUP	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,239.64
			2,239.64
FAIRBURNS GROUP	REACTIVE ENGINEERING WORK	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,615.03
			2,615.03
FAIRBURNS GROUP	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	3,886.21
			3,886.21
FAIRBURNS GROUP	REACTIVE ENGINEERING WORK	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,171.21
			1,171.21
BRITISH GAS BUSINESS	GAS	ENERGY COSTS AND WATER SERVICES	12,705.50
BRITISH GAS BUSINESS	GAS	ENERGY COSTS AND WATER SERVICES	3,838.99
			16,544.49
BRITISH GAS BUSINESS	GAS	ENERGY COSTS AND WATER SERVICES	1,263.24
			1,263.24
NORTH LINCOLNSHIRE COUNCIL	PARTNERSHIP GRANTS	GRANTS & DONATIONS	6,000.00
			6,000.00
ORCHID CELLMARK LTD	FORENSIC ANALYSIS	FORENSIC COSTS	1,500.00
			1,500.00
SCHOOLS WORLDWIDE	ENTERTAINMENT & PRIZES	ENTERTAINING & PRESENTATIONS	1,575.00
			1,575.00
ENTERPRISE RENT A CAR	HIRE OF CARS	VEHICLE HIRE CHARGES	617.32
			617.32
NORTH LINCOLNSHIRE COUNCIL	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	755.00
			755.00
NORTH LINCOLNSHIRE COUNCIL	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	153.00
NORTH LINCOLNSHIRE COUNCIL	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	27.00
NORTH LINCOLNSHIRE COUNCIL	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	60.00
NORTH LINCOLNSHIRE COUNCIL	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	66.00
NORTH LINCOLNSHIRE COUNCIL	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	36.00
NORTH LINCOLNSHIRE COUNCIL	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	140.00
NORTH LINCOLNSHIRE COUNCIL	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	70.00
NORTH LINCOLNSHIRE COUNCIL	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	70.00

NORTH LINCOLNSHIRE COUNCIL	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	70.00
NORTH LINCOLNSHIRE COUNCIL	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	70.00
			<b>762.00</b>
ARVAL PHH	VEH OTHER RUNNING COSTS	OTHER VEH RUNNING COSTS INCL CLEANING	114.70
			<b>114.70</b>
EAST RIDING OF YORKSHIRE COUNCIL	OFFICE EQUIPMENT	PRINTING & STATIONERY	486.18
			<b>486.18</b>
BRITISH GAS BUSINESS	PROF FEES(PROPERTY)	PROPERTY PROFESSIONAL SERVICES	4,199.22
			<b>4,199.22</b>
INTERSERVE FACILITIES MANAGEMENT LTD	CONTRACT CLEANING	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	79,328.48
			<b>79,328.48</b>
SPARROW RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,106.75
			<b>1,106.75</b>
SPARROW RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,166.00
			<b>1,166.00</b>
SPARROW RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	585.00
			<b>585.00</b>
SPARROW RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	598.50
			<b>598.50</b>
SPARROW RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	874.00
			<b>874.00</b>
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	105.50
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	229.80
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	315.20
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	253.60
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	50.30
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	243.00
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	738.30
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	120.50
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	80.90
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	331.00
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	495.90
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	161.60
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	135.60
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	48.40
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	168.30
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	179.10
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	24.20
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	216.20
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	244.40
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	177.60
			<b>4,319.40</b>
WOOLLISS RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	-0.20
			<b>-0.20</b>
			<b>572.10</b>
THRIFTY CAR AND VAN RENTAL	HIRE OF CARS	VEHICLE HIRE CHARGES	735.00
			<b>735.00</b>
THRIFTY CAR AND VAN RENTAL	HIRE OF CARS	VEHICLE HIRE CHARGES	735.00
			<b>735.00</b>
THRIFTY CAR AND VAN RENTAL	HIRE OF CARS	VEHICLE HIRE CHARGES	735.00
			<b>735.00</b>
THRIFTY CAR AND VAN RENTAL	HIRE OF CARS	VEHICLE HIRE CHARGES	735.00
			<b>735.00</b>
THRIFTY CAR AND VAN RENTAL	HIRE OF CARS	VEHICLE HIRE CHARGES	735.00
			<b>735.00</b>
THRIFTY CAR AND VAN RENTAL	HIRE OF CARS	VEHICLE HIRE CHARGES	735.00
			<b>735.00</b>
THRIFTY CAR AND VAN RENTAL	HIRE OF CARS	VEHICLE HIRE CHARGES	735.00
			<b>735.00</b>
GALLAGHER BASSETT INTERNATIONAL LTD	PUBLIC LIABILITY	THIRD PARTY INSURANCE	30,000.00
			<b>30,000.00</b>
GALLAGHER BASSETT INTERNATIONAL LTD	PUBLIC LIABILITY	THIRD PARTY INSURANCE	30,000.00
			<b>30,000.00</b>
CLARITY INFORMATION SOLUTIONS LTD	OTHER THIRD PARTY PAYMTS	OTHER THIRD PARTY PAYMENTS	2,336.93
			<b>2,336.93</b>
RHODAR LIMITED	ASBESTOS PLANNED	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	800.00
			<b>800.00</b>
EDGAR BROTHERS	FIREARM EQUIPMENT	FIREARMS RELATED COSTS	600.00
			<b>600.00</b>
SPECIALIST AVIATION SERVICES LTD	AIR SUPPORT-MTCE COSTS	AVIATION EXPENSES	1,317.16
			<b>1,317.16</b>
SPECIALIST AVIATION SERVICES LTD	AIR SUPPORT-MTCE COSTS	AVIATION EXPENSES	5,689.02
			<b>5,689.02</b>
SPECIALIST AVIATION SERVICES LTD	AIR SUPPORT-MTCE COSTS	AVIATION EXPENSES	693.39

			693.39
SPECIALIST AVIATION SERVICES LTD	AIR SUPPORT-MTCE COSTS	AVIATION EXPENSES	1,528.10
			1,528.10
SPECIALIST AVIATION SERVICES LTD	AIR SUPPORT-MTCE COSTS	AVIATION EXPENSES	1,413.09
			1,413.09
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	314.00
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	74.17
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	496.66
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	469.15
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	219.28
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	174.43
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	186.75
			1,934.44
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	199.98
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	252.00
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	65.00
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	253.36
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	225.01
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	67.50
			1,062.85
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	109.00
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	109.00
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	79.17
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	646.64
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	1,583.40
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	480.00
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	115.83
			3,123.04
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	58.33
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	90.83
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	1,077.09
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	110.00
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	161.10
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	358.41
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	148.00
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	108.48
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	60.30
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	189.58
			2,362.12
VIKING ARMS LTD	FIREARM EQUIPMENT	FIREARMS RELATED COSTS	2,152.50
VIKING ARMS LTD	FIREARM EQUIPMENT	FIREARMS RELATED COSTS	3,413.10
			5,565.60
VIKING ARMS LTD	FIREARMS & AMMUNITION	FIREARMS RELATED COSTS	31.40
VIKING ARMS LTD	FIREARMS & AMMUNITION	FIREARMS RELATED COSTS	12.00
VIKING ARMS LTD	FIREARMS & AMMUNITION	FIREARMS RELATED COSTS	91.45
VIKING ARMS LTD	FIREARMS & AMMUNITION	FIREARMS RELATED COSTS	21.84
VIKING ARMS LTD	FIREARMS & AMMUNITION	FIREARMS RELATED COSTS	106.92
VIKING ARMS LTD	FIREARMS & AMMUNITION	FIREARMS RELATED COSTS	30.40
VIKING ARMS LTD	FIREARMS & AMMUNITION	FIREARMS RELATED COSTS	87.40
VIKING ARMS LTD	FIREARMS & AMMUNITION	FIREARMS RELATED COSTS	34.40
VIKING ARMS LTD	FIREARMS & AMMUNITION	FIREARMS RELATED COSTS	56.20
VIKING ARMS LTD	FIREARMS & AMMUNITION	FIREARMS RELATED COSTS	22.50
VIKING ARMS LTD	FIREARMS & AMMUNITION	FIREARMS RELATED COSTS	11.28
VIKING ARMS LTD	FIREARMS & AMMUNITION	FIREARMS RELATED COSTS	75.00
VIKING ARMS LTD	FIREARMS & AMMUNITION	FIREARMS RELATED COSTS	64.50
VIKING ARMS LTD	FIREARMS & AMMUNITION	FIREARMS RELATED COSTS	14.22
VIKING ARMS LTD	FIREARMS & AMMUNITION	FIREARMS RELATED COSTS	47.28
VIKING ARMS LTD	FIREARMS & AMMUNITION	FIREARMS RELATED COSTS	77.00
VIKING ARMS LTD	FIREARMS & AMMUNITION	FIREARMS RELATED COSTS	77.90
			861.69
MORPHO DETECTION UK LTD	MAINT OTHER SP OPS EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	1,870.00
			1,870.00
DRAKES GARAGE RECOVERY LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	494.50
			494.50
DRAKES GARAGE RECOVERY LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	686.50
			686.50
REDACTED	COUNSEL FEES	LEGAL COSTS	500.00
			500.00
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
			<b>500,060.00</b>
HOME OFFICE ACCOUNTING OFFICER	PROCEEDS OF CRIME (NOT GRANT)	REIMB&CONT-PROCEEDS OF CRIME	1,760.11
			<b>1,760.11</b>
NPOWER LTD	ELECTRICITY	ENERGY COSTS AND WATER SERVICES	69,141.72
			<b>69,141.72</b>
NPOWER LTD	ELECTRICITY	ENERGY COSTS AND WATER SERVICES	34,291.18
			<b>34,291.18</b>
NPOWER LTD	ELECTRICITY	ENERGY COSTS AND WATER SERVICES	19,343.11
NPOWER LTD	ELECTRICITY	ENERGY COSTS AND WATER SERVICES	697.37
			<b>20,040.48</b>
ROSINDALE AND SON LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,021.67
			<b>1,021.67</b>
ROSINDALE AND SON LTD	OTHER SPECIAL OPS EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	1,029.80
			<b>1,029.80</b>
ROSINDALE AND SON LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,448.25
			<b>1,448.25</b>
ROSINDALE AND SON LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,487.38
			<b>1,487.38</b>
ROSINDALE AND SON LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,059.34
			<b>1,059.34</b>
ROSINDALE AND SON LTD	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	521.50
			<b>521.50</b>
REDACTED	PROCEEDS OF CRIME (NOT GRANT)	REIMB&CONT-PROCEEDS OF CRIME	1,565.00
			<b>1,565.00</b>
HOME OFFICE ACCOUNTING OFFICER	INVESTMENT INTEREST	INTEREST/INVEST INCOME	14.73
HOME OFFICE ACCOUNTING OFFICER	PROCEEDS OF CRIME (NOT GRANT)	REIMB&CONT-PROCEEDS OF CRIME	10,595.00
			<b>10,609.73</b>
WOOLLISS RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,984.25
			<b>1,984.25</b>
WOOLLISS RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	956.50
			<b>956.50</b>
DRAKES GARAGE RECOVERY LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	630.00
			<b>630.00</b>
DRAKES GARAGE RECOVERY LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	650.00
			<b>650.00</b>
SLATER & GORDON UK LLP	LEGAL COSTS	LEGAL COSTS	7,500.00
			<b>7,500.00</b>
HOME OFFICE - ACCOUNTS RECEIVABLE	PROCEEDS OF CRIME (NOT GRANT)	REIMB&CONT-PROCEEDS OF CRIME	6,454.00
			<b>6,454.00</b>
POLICE AND CRIME COMMISSIONER FOR HERTFORDSHIRE	LEGAL COSTS	LEGAL COSTS	1,570.00
			<b>1,570.00</b>
HOME OFFICE ACCOUNTING OFFICER	INVESTMENT INTEREST	INTEREST/INVEST INCOME	19.11
HOME OFFICE ACCOUNTING OFFICER	PROCEEDS OF CRIME (NOT GRANT)	REIMB&CONT-PROCEEDS OF CRIME	4,435.00
			<b>4,454.11</b>
HOME OFFICE ACCOUNTING OFFICER	INVESTMENT INTEREST	INTEREST/INVEST INCOME	749.37
HOME OFFICE ACCOUNTING OFFICER	PROCEEDS OF CRIME (NOT GRANT)	REIMB&CONT-PROCEEDS OF CRIME	173,940.00
			<b>174,689.37</b>
STONEY COVE MARINE TRIALS LTD	SPECIAL OP TRAINING EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	571.00
			<b>571.00</b>
JOHN BARKERS SOLICITORS	LEGAL COSTS	LEGAL COSTS	1,600.00
			<b>1,600.00</b>
SCOTTISH POLICE AUTHORITY	MARINE UNIT MTCE COSTS	MARINE UNIT EXPENSES	9,788.70
			<b>9,788.70</b>
BISHOP BURTON COLLEGE	CORPORATE HOSPITALITY	ENTERTAINING & PRESENTATIONS	365.00
BISHOP BURTON COLLEGE	EXTERNAL CATERING	CATERING EXPENDITURE INCLUDING CONTRACTS	1,655.77
			<b>2,020.77</b>
SPECIALIST AVIATION SERVICES LTD	PILOTAGE (AIR) COSTS	AVIATION EXPENSES	26,890.00
			<b>26,890.00</b>
SPECIALIST AVIATION SERVICES LTD	AIR SUPPORT-MTCE COSTS	AVIATION EXPENSES	12,892.54
			<b>12,892.54</b>
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	3,248.56
			<b>3,248.56</b>
KCOM GROUP PLC	FIXED TELEPHONE LINE RENTAL	TELECOMMUNICATIONS EXPENDITURE	63,812.31
			<b>63,812.31</b>
KCOM GROUP PLC	NETWORK RENTAL	NETWORK INFRASTRUCTURE	114,320.97
			<b>114,320.97</b>
KCOM GROUP PLC	FIXED TELEPHONE LINE RENTAL	TELECOMMUNICATIONS EXPENDITURE	53,101.78
			<b>53,101.78</b>
KCOM GROUP PLC	NETWORK RENTAL	NETWORK INFRASTRUCTURE	59,983.92

			<b>59,983.92</b>
CLUCAS TRAINING WING LTD	TRAINING ROOM/VENUE HIRE	TRAINING MATERIALS	1,400.00
			<b>1,400.00</b>
THOMAS KNEALE & CO LTD	DETAINEES - CONSUMABLES	DETAINEE WELFARE COSTS	1,899.50
THOMAS KNEALE & CO LTD	DETAINEES - CONSUMABLES	DETAINEE WELFARE COSTS	1,519.60
THOMAS KNEALE & CO LTD	DETAINEES - CONSUMABLES	DETAINEE WELFARE COSTS	379.90
			<b>3,799.00</b>
VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	NETWORK RENTAL	NETWORK INFRASTRUCTURE	7,520.56
			<b>7,520.56</b>
INITIAL WASHROOM SOLUTIONS	WASTE	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	775.81
			<b>775.81</b>
BT GLOBAL SERVICES	FIXED TELEPHONE LINE RENTAL	TELECOMMUNICATIONS EXPENDITURE	7,154.66
			<b>7,154.66</b>
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	YORKS & HUMB REGIONAL CONTRB	COLLABORATION PAYMENT HP ONLY	172,743.00
			<b>172,743.00</b>
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	602.40
			<b>602.40</b>
			<b>3,188,600.02</b>