

NOT PROTECTIVELY MARKED

Supplier Name	Account Description	Account Level7 Description	Distribution Amount £
KEELA INTERNATIONAL LTD	STAFF CLOTHING & UNIFORMS	CLOTHING PURCHASE, REPAIR, RECHARGES, STOCK ADJ	772.16
			772.16
ALERE TOXICOLOGY PLC	DETAINEES - OTHER EXPENSE	DETAINEE WELFARE COSTS	3,380.00
			3,380.00
FOREST PINES GOLF & COUNTRY CLUB HOTEL	TRAINING ROOM/VENUE HIRE	TRAINING MATERIALS	2,995.83
			2,995.83
SRCL LTD	NE ILLICIT LAB&DRUG DISPOSAL	INVESTIGATIVE EXPENSES	1,512.79
			1,512.79
BELL TRUCK SERVICES	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,116.00
			1,116.00
M J MARINE SERVICES	MARINE UNIT MTCE COSTS	MARINE UNIT EXPENSES	874.76
			874.76
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	1,004.45
			1,004.45
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	1,055.93
			1,055.93
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	862.84
			862.84
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	897.94
			897.94
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	886.29
			886.29
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	931.81
			931.81
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	886.29
			886.29
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	874.46
			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	647.09
			647.09
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	567.22
			567.22
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	1,078.55
			1,078.55
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	531.77
			531.77
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	886.29
			886.29
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	567.22
			567.22
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	897.82
			897.82
PRINCIPAL FORENSIC TOXICOLOGY & DRUGS CONSULTANCY LTD	CONSULTANTS FEES	CONSULTANTS FEES	630.00
			630.00
MUNICIPAL SECURITY LTD	FIREARM EQUIPMENT	FIREARMS RELATED COSTS	84.30
MUNICIPAL SECURITY LTD	FIREARM EQUIPMENT	FIREARMS RELATED COSTS	194.00
MUNICIPAL SECURITY LTD	FIREARM EQUIPMENT	FIREARMS RELATED COSTS	1,948.70
			2,227.00
OPEN UNIVERSITY	CONSULTANTS FEES	CONSULTANTS FEES	7,000.00
			7,000.00
D TEC INTERNATIONAL LTD	OFFICE EQUIPMENT	PRINTING & STATIONERY	1,800.00
D TEC INTERNATIONAL LTD	OFFICE EQUIPMENT	PRINTING & STATIONERY	12.00
			1,812.00
AIRWAVE SOLUTIONS LTD (DECISION FOCUS)	AIRWAVE SERVICE CHARGES	RADIOS & AIRWAVE	50,501.40
			50,501.40
HARDAKERS REMOVALS STORAGE	OFFICE MOVING COSTS	PROPERTY PROFESSIONAL SERVICES	750.00
			750.00
HARDAKERS REMOVALS STORAGE	OFFICE MOVING COSTS	PROPERTY PROFESSIONAL SERVICES	695.00
			695.00
INTAFORENSICS LTD	ELECTRONIC FORENSICS	FORENSIC COSTS	6,073.64
			6,073.64
INTAFORENSICS LTD	ELECTRONIC FORENSICS	FORENSIC COSTS	2,551.00

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			2,551.00
NEW OPTIONS	REGISTERED INTERMEDIARIES	INVESTIGATIVE EXPENSES	632.40
			632.40
BEERHOUSE SELF DRIVE	HIRE OF CARS	VEHICLE HIRE CHARGES	574.00
			574.00
GALLOWES WOOD SERVICE STATION LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,965.50
			1,965.50
ANGLIAN WATER	WATER SERVICES	ENERGY COSTS AND WATER SERVICES	1,411.74
			1,411.74
GALLOWES WOOD SERVICE STATION LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	2,321.90
			2,321.90
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	WASTE	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	750.48
			750.48
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	PHOTOCOPIER-(CLICK) COSTS	PHOTOCOPIER CONTRACTS, MAINTENANCE AND CHARGES	911.02
			911.02
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	WASTE	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	8,347.57
			8,347.57
BT GLOBAL SERVICES	NETWORK RENTAL	NETWORK INFRASTRUCTURE	583.33
			583.33
MINDSPAN	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	1,618.20
			1,618.20
MINDSPAN	CONSULTANTS FEES	CONSULTANTS FEES	12,658.33
			12,658.33
BE YOUR BEST FOUNDATION	CHARITABLE DONATIONS	GRANTS & DONATIONS	30,000.00
			30,000.00
JOYNSONS	PROMOTIONAL MATERIAL	ADVERTISING (NON STAFF) & PR COSTS	10,000.00
			10,000.00
GALLOWES WOOD SERVICE STATION LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	637.50
			637.50
GO OUTDOORS LTD	STAFF CLOTHING & UNIFORMS	CLOTHING PURCHASE, REPAIR, RECHARGES, STOCK ADJ	30.00
GO OUTDOORS LTD	STAFF CLOTHING & UNIFORMS	CLOTHING PURCHASE, REPAIR, RECHARGES, STOCK ADJ	30.00
GO OUTDOORS LTD	STAFF CLOTHING & UNIFORMS	CLOTHING PURCHASE, REPAIR, RECHARGES, STOCK ADJ	30.00
GO OUTDOORS LTD	STAFF CLOTHING & UNIFORMS	CLOTHING PURCHASE, REPAIR, RECHARGES, STOCK ADJ	30.00
GO OUTDOORS LTD	STAFF CLOTHING & UNIFORMS	CLOTHING PURCHASE, REPAIR, RECHARGES, STOCK ADJ	118.12
GO OUTDOORS LTD	STAFF CLOTHING & UNIFORMS	CLOTHING PURCHASE, REPAIR, RECHARGES, STOCK ADJ	118.12
GO OUTDOORS LTD	STAFF CLOTHING & UNIFORMS	CLOTHING PURCHASE, REPAIR, RECHARGES, STOCK ADJ	135.00
GO OUTDOORS LTD	STAFF CLOTHING & UNIFORMS	CLOTHING PURCHASE, REPAIR, RECHARGES, STOCK ADJ	18.75
GO OUTDOORS LTD	STAFF CLOTHING & UNIFORMS	CLOTHING PURCHASE, REPAIR, RECHARGES, STOCK ADJ	18.75
GO OUTDOORS LTD	STAFF CLOTHING & UNIFORMS	CLOTHING PURCHASE, REPAIR, RECHARGES, STOCK ADJ	18.75
GO OUTDOORS LTD	STAFF CLOTHING & UNIFORMS	CLOTHING PURCHASE, REPAIR, RECHARGES, STOCK ADJ	94.50
GO OUTDOORS LTD	STAFF CLOTHING & UNIFORMS	CLOTHING PURCHASE, REPAIR, RECHARGES, STOCK ADJ	18.75
			660.74
EASTBURN CATERING	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	665.00
			665.00
SELLERS 24 HR RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,093.55
			1,093.55
SELLERS 24 HR RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	2,379.00
			2,379.00
THE GIFT VOUCHER SHOP LTD	ENTERTAINMENT & PRIZES	ENTERTAINING & PRESENTATIONS	2,375.00
			2,375.00
VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	PRIVATE TELEPHONE-CHARGES	TELECOMMUNICATIONS EXPENDITURE	1,465.75
			1,465.75
C A BARR LTD	FIRE SAFETY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	4,550.00
			4,550.00
C A BARR LTD	FIRE SAFETY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,700.00
			2,700.00
UKROED LIMITED	NDORS PAYMENTS	OTHER THIRD PARTY PAYMENTS	680.00
UKROED LIMITED	NDORS PAYMENTS	OTHER THIRD PARTY PAYMENTS	160.00
UKROED LIMITED	NDORS PAYMENTS	OTHER THIRD PARTY PAYMENTS	96,000.00
UKROED LIMITED	NDORS PAYMENTS	OTHER THIRD PARTY PAYMENTS	3,840.00
			100,680.00
DIVA CREATIVE LTD	MARKETING	ADVERTISING (NON STAFF) & PR COSTS	1,485.00
			1,485.00
DIVA CREATIVE LTD	PRINTING	PRINTING & STATIONERY	535.00
DIVA CREATIVE LTD	PRINTING	PRINTING & STATIONERY	75.00
			610.00
DIVA CREATIVE LTD	MARKETING	ADVERTISING (NON STAFF) & PR COSTS	360.00

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DIVA CREATIVE LTD	MARKETING	ADVERTISING (NON STAFF) & PR COSTS	400.00
			760.00
ALPINE FINE FOODS LTD	CANTEEN FOOD/DRINK COSTS	CATERING EXPENDITURE INCLUDING CONTRACTS	393.93
ALPINE FINE FOODS LTD	CANTEEN FOOD/DRINK COSTS	CATERING EXPENDITURE INCLUDING CONTRACTS	132.25
			526.18
ALPINE FINE FOODS LTD	CANTEEN FOOD/DRINK COSTS	CATERING EXPENDITURE INCLUDING CONTRACTS	366.66
ALPINE FINE FOODS LTD	CANTEEN FOOD/DRINK COSTS	CATERING EXPENDITURE INCLUDING CONTRACTS	178.49
			545.15
SYSTEM WORKS GB LTD	SOFTWARE - PURCHASE	IT INCL IT HARDWARE & SOFTWARE LICENCES	660.00
			660.00
BUILDING TECHNOLOGY SYSTEMS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	3,153.34
			3,153.34
TUTTYS OFFICE PRODUCTS	FURNITURE	FURNITURE	18,086.91
			18,086.91
POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	MUTUAL AID	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	15,982.42
			15,982.42
POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	MUTUAL AID	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	3,374.44
			3,374.44
POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	MUTUAL AID	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	6,321.92
			6,321.92
THE TRANSCRIPTION & TRANSLATION AGENCY	CONSULTANTS FEES	CONSULTANTS FEES	4,920.88
			4,920.88
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	PROF FEES(PROPERTY)	PROPERTY PROFESSIONAL SERVICES	1,950.00
			1,950.00
S4 TRAINING CONSULTANCY LTD	FIREARM EQUIPMENT	FIREARMS RELATED COSTS	1,492.20
			1,492.20
LEEDS COMMUNITY HEALTHCARE NHS TRUST	NE PRIVATE SECTOR SERVICE 1	OUTSOURCED SERVICES	113,618.00
			113,618.00
EARLE TRADING	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	79.00
EARLE TRADING	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	59.25
EARLE TRADING	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	258.40
EARLE TRADING	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	193.80
EARLE TRADING	STAFF CLOTHING & UNIFORMS	CLOTHING PURCHASE, REPAIR, RECHARGES, STOCK ADJ	10.00
			600.45
LINCOLNSHIRE RESCUE KENNELS	STRAY ANIMALS-MAINT COSTS	STRANDED & STRAY RELATED COSTS	594.50
			594.50
ATL COMMERCIAL KITCHENS	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,986.00
			1,986.00
VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	NETWORK RENTAL	NETWORK INFRASTRUCTURE	1,787.80
			1,787.80
BLAUER TACTICAL SYSTEMS INC	SPECIAL OP TRAINING EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	1,513.82
			1,513.82
PHONOGRAPHIC PERFORMANCE LTD PPL	LICENCES	SUBSCRIPTIONS & LICENCES	1,331.20
			1,331.20
GLOBAL VISION CCTV LTD	CCTV EQUIP-OPERATIONAL	OPERATIONAL (NON POLICE PREMISES) SECURITY COSTS	1,950.00
			1,950.00
DEPARTMENT OF TRANSPORT	ROAD FUND LICENCES	VEHICLE LICENS	10,000.00
			10,000.00
PPH COMMERCIAL	RENT	RENT & SERVICE CHARGES	22,433.38
			22,433.38
EAST RIDING OF YORKSHIRE COUNCIL	SECURITY SERVICES	OPERATIONAL (NON POLICE PREMISES) SECURITY COSTS	9,606.25
			9,606.25
PPH COMMERCIAL	RENT	RENT & SERVICE CHARGES	5,205.41
			5,205.41
PSL PRINT MANAGEMENT LTD	PRINTING	PRINTING & STATIONERY	1,339.00
			1,339.00
LANGUAGE LINE SOLUTIONS	INTERPRETERS FEES	INTERPRETORS & TRANSLATORS	1,061.40
			1,061.40
HULL CULTURE & LEISURE LTD	PRESENTATIONS & AWARDS	ENTERTAINING & PRESENTATIONS	2,065.00
			2,065.00
JOHN GOOD & SONS LTD	ENTERTAINMENT & PRIZES	ENTERTAINING & PRESENTATIONS	6,286.49
			6,286.49
PMD MAGNETICS	NE VIDEO / AUDIO CDS & DVDS	PRINTING & STATIONERY	760.00
			760.00
PMD MAGNETICS	NE VIDEO / AUDIO CDS & DVDS	PRINTING & STATIONERY	1,215.00
			1,215.00
PMD MAGNETICS	NE VIDEO / AUDIO CDS & DVDS	PRINTING & STATIONERY	1,215.00

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			1,215.00
INITIAL MEDICAL SERVICES LTD	WASTE	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	1,247.71
			1,247.71
CLEVELAND CAR SALES	HIRE OF CARS	VEHICLE HIRE CHARGES	1,540.00
			1,540.00
CLEVELAND CAR SALES	HIRE OF CARS	VEHICLE HIRE CHARGES	1,232.00
			1,232.00
PRS FOR MUSIC	LICENCES	SUBSCRIPTIONS & LICENCES	5,044.97
			5,044.97
CLEVELAND CAR SALES	HIRE OF CARS	VEHICLE HIRE CHARGES	616.00
			616.00
FIDELITI LTD	OTHER THIRD PARTY PAYMTS	OTHER THIRD PARTY PAYMENTS	760.04
			760.04
CAPITA TRANSLATION & INTERPRETING	INTERPRETERS FEES	INTERPRETORS & TRANSLATORS	11,524.34
			11,524.34
MICHAEL PAGE INTERNATIONAL	SS AGENCY COSTS	TEMP/AGENCY STAFF	1,106.00
			1,106.00
MICHAEL PAGE INTERNATIONAL	SS AGENCY COSTS	TEMP/AGENCY STAFF	1,134.00
			1,134.00
MICHAEL PAGE INTERNATIONAL	SS AGENCY COSTS	TEMP/AGENCY STAFF	658.00
			658.00
MICHAEL PAGE INTERNATIONAL	SS AGENCY COSTS	TEMP/AGENCY STAFF	924.00
			924.00
MICHAEL PAGE INTERNATIONAL	SS AGENCY COSTS	TEMP/AGENCY STAFF	1,106.00
			1,106.00
PRESTIGE RECRUITMENT SPECIALISTS	STAFF & OFFICER RECRUITMENT COSTS	STAFF & OFFICER RECRUITMENT COSTS	1,167.35
			1,167.35
PRESTIGE RECRUITMENT SPECIALISTS	STAFF & OFFICER RECRUITMENT COSTS	STAFF & OFFICER RECRUITMENT COSTS	1,400.82
			1,400.82
PRESTIGE RECRUITMENT SPECIALISTS	STAFF & OFFICER RECRUITMENT COSTS	STAFF & OFFICER RECRUITMENT COSTS	1,400.82
			1,400.82
SIMPSON & WEBB LTD TA LAZAAT HOTEL	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	563.33
			563.33
SIMPSON & WEBB LTD TA LAZAAT HOTEL	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	693.33
			693.33
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	STAFF CLOTHING & UNIFORMS	CLOTHING PURCHASE, REPAIR, RECHARGES, STOCK ADJ	30,837.21
			30,837.21
NHS ENGLAND	NE PRIVATE SECTOR SERVICE 1	OUTSOURCED SERVICES	56,400.00
			56,400.00
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	348.53
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	103.92
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	114.04
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	82.98
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	55.44
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	54.72
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	77.19
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	162.60
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	171.96
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	41.94
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	55.90
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	79.76
			1,348.98
PCS ASBESTOS CONSULTANTS	ASBESTOS PLANNED	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	600.00
			600.00
SP SERVICES UK LTD	FIRST AID EQUIP/CONSUMABL	FIRST AID EQUIPMENT	780.00
SP SERVICES UK LTD	FIRST AID EQUIP/CONSUMABL	FIRST AID EQUIPMENT	526.90
			1,306.90
PCS ASBESTOS CONSULTANTS	FEES PLANNED	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	942.50
			942.50
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	1,871.77
			1,871.77
ROYAL MAIL	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	1,584.62
			1,584.62
ROYAL MAIL	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	1,574.64
			1,574.64

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ARCO LTD	STAFF CLOTHING & UNIFORMS	CLOTHING PURCHASE, REPAIR, RECHARGES, STOCK ADJ	1,319.80
			1,319.80
BRITISH GAS BUSINESS	GAS	ENERGY COSTS AND WATER SERVICES	21,536.19
BRITISH GAS BUSINESS	GAS	ENERGY COSTS AND WATER SERVICES	1,445.87
			22,982.06
BRITISH GAS BUSINESS	GAS	ENERGY COSTS AND WATER SERVICES	2,374.70
			2,374.70
GUARDIAN ELECTRICAL COMPLIANCE LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	855.50
			855.50
DPP LAW	COMPENSATION	COURT COSTS	5,000.00
			5,000.00
REDACTED	COMPENSATION	COURT COSTS	750.00
			750.00
INTERSERVE FACILITIES MANAGEMENT LTD	CONTRACT CLEANING	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	70,821.73
			70,821.73
SPARROW RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,833.50
			1,833.50
SPARROW RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,221.10
			1,221.10
LOCAL WORLD	NEWSPAPERS & PERIODICALS	BOOKS & PUBLICATIONS	624.00
			624.00
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	806.00
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	694.50
			1,500.50
REDACTED	REGISTERED INTERMEDIARIES	INVESTIGATIVE EXPENSES	574.80
			574.80
EXPERIAN LTD	SEARCH FEES	OTHER PAYMENTS	7,259.00
			7,259.00
REDACTED	BUSINESS MILEAGE	CASUAL CAR/BIKE USER COSTS	603.85
			603.85
CARE OF POLICE SURVIVORS	GRANTS TO VOL BODIES	GRANTS & DONATIONS	2,000.00
			2,000.00
CLARITY INFORMATION SOLUTIONS LTD	OTHER THIRD PARTY PAYMTS	OTHER THIRD PARTY PAYMENTS	2,197.98
			2,197.98
CLARITY INFORMATION SOLUTIONS LTD	OTHER THIRD PARTY PAYMTS	OTHER THIRD PARTY PAYMENTS	2,206.40
			2,206.40
HUMBERSIDE FIRE & RESCUE SERVICE	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	503.56
			503.56
CAPITA TRAVEL AND EVENTS LIMITED	HOTEL ACCOMM - POL	HOTEL ACCOMODATION	512.90
			512.90
ADVENTURE FOREST LTD T/A GO APE	CORPORATE HOSPITALITY	ENTERTAINING & PRESENTATIONS	3,755.00
			3,755.00
VIKING ARMS LTD	FIREARMS & AMMUNITION	FIREARMS RELATED COSTS	16,500.00
VIKING ARMS LTD	FIREARMS & AMMUNITION	FIREARMS RELATED COSTS	10,960.00
			27,460.00
FORENSIC ANALYTICS LTD	SOFTWARE - PURCHASE	IT INCL IT HARDWARE & SOFTWARE LICENCES	7,200.00
FORENSIC ANALYTICS LTD	SOFTWARE - PURCHASE	IT INCL IT HARDWARE & SOFTWARE LICENCES	10,800.00
			18,000.00
TIMBERBUILD DOG KENNELS LTD	POLICE DOGS-MAINTENANCE	POLICE HORSES & DOGS	5,602.00
			5,602.00
			539.00
DRAKES GARAGE RECOVERY LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,414.50
			1,414.50
WEIGHTMANS SOLICITORS	RENT	RENT & SERVICE CHARGES	150,000.00
			150,000.00
NPOWER LTD	ELECTRICITY	ENERGY COSTS AND WATER SERVICES	34,980.35
			34,980.35
NPOWER LTD	ELECTRICITY	ENERGY COSTS AND WATER SERVICES	20,777.96
NPOWER LTD	ELECTRICITY	ENERGY COSTS AND WATER SERVICES	555.19
			21,333.15
ROSINDALE AND SON LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	718.93
			718.93
WOOLLISS RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	2,749.60
			2,749.60
WOOLLISS RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	991.45
			991.45
MCGURK PROPERTIES	RENT	RENT & SERVICE CHARGES	12,487.50

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			12,487.50
SCOTTS PROPERTY LLP	SERVICE CHARGE	RENT & SERVICE CHARGES	23,117.75
			23,117.75
SPECIALIST COMPUTER CENTRES	TELEPHONY EQUIPMENT	TELECOMMUNICATIONS EXPENDITURE	771.20
			771.20
SPECIALIST COMPUTER CENTRES	TELEPHONY EQUIPMENT	TELECOMMUNICATIONS EXPENDITURE	909.20
			909.20
DONOGHUE SOLICITORS	COMPENSATION	COURT COSTS	37,500.00
			37,500.00
JAS. MARTIN & CO CHARTERED SURVEYORS	RENT	RENT & SERVICE CHARGES	6,000.00
			6,000.00
ROAD SAFETY SUPPORT LTD	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	500.00
			500.00
HUMBERSIDE AIRPORT	LANDING FEES	AVIATION EXPENSES	3,543.58
			3,543.58
GEO HOULTON & SONS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	4,400.00
			4,400.00
GEO HOULTON & SONS LTD	REACTIVE ENGINEERING WORK	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	17,912.60
			17,912.60
GEO HOULTON & SONS LTD	FIRE SAFETY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,799.36
			2,799.36
GEO HOULTON & SONS LTD	FIRE SAFETY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,298.88
			1,298.88
GEO HOULTON & SONS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	813.01
			813.01
GEO HOULTON & SONS LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	7,099.30
			7,099.30
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	607.52
			607.52
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	6,542.84
			6,542.84
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	3,876.12
			3,876.12
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,925.82
			1,925.82
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	3,837.00
			3,837.00
GEO HOULTON & SONS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	16,054.00
			16,054.00
GEO HOULTON & SONS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	8,917.53
			8,917.53
GEO HOULTON & SONS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	15,472.93
			15,472.93
GEO HOULTON & SONS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	3,269.66
			3,269.66
GEO HOULTON & SONS LTD	FIRE SAFETY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	14,941.94
			14,941.94
GEO HOULTON & SONS LTD	REACTIVE ENGINEERING WORK	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,338.16
			2,338.16
GEO HOULTON & SONS LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	26,090.33
			26,090.33
GEO HOULTON & SONS LTD	REACTIVE ENGINEERING WORK	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	12,908.64
			12,908.64
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	1,969.54
			1,969.54
GEO HOULTON & SONS LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	6,987.90
			6,987.90
GEO HOULTON & SONS LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,768.86
			1,768.86
GEO HOULTON & SONS LTD	REACTIVE ENGINEERING WORK	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	10,671.16
			10,671.16
GEO HOULTON & SONS LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	26,090.33
			26,090.33
PCC FOR SOUTH YORKSHIRE	COLLABORATION CHARGE OTHER EMPL. COST	OTHER EMPLOYEES COLLABORATION (HP)	28,332.00
PCC FOR SOUTH YORKSHIRE	COLLABORATION CHARGE POLICE PAY	POLICE PAY COLLABORATION (HP)	62,697.00

NOT PROTECTIVELY MARKED

PCC FOR SOUTH YORKSHIRE	COLLABORATION CHARGE POLICE STAFF PAY	POLICE STAFF PAY COLLABORATION	213,916.00
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	PENSIONS COLLABORATION	PENSIONS COLLABORATION (HP)	7,562.00
PCC FOR SOUTH YORKSHIRE	SYP-HP HR COLLABORATION CONT	PAYMENT FOR COLLABORATIVE SERVICES	-3,350.00
			339,310.00
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)	15,410.00
PCC FOR SOUTH YORKSHIRE	COLLABORATION CHARGE POLICE STAFF PAY	POLICE STAFF PAY COLLABORATION	134,870.00
PCC FOR SOUTH YORKSHIRE	COLLABORATION CHARGE TRANSPORT	TRANSPORT COSTS COLLABORATION (HP)	560.00
			160,750.00
RISC	EXTERNAL TRAINING	INTERNAL TRAINING COURSES	1,020.00
			1,020.00
VILLAGE HOTEL AND LEISURE CLUB	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	1,041.67
			1,041.67
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	YORKS & HUMB REGIONAL CONTRB	COLLABORATION PAYMENT HP ONLY	111,562.63
			111,562.63
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	YORKS & HUMB REGIONAL CONTRB	COLLABORATION PAYMENT HP ONLY	6,567.35
			6,567.35
THRIFTY CAR AND VAN RENTAL	HIRE OF CARS	VEHICLE HIRE CHARGES	714.00
			714.00
THRIFTY CAR AND VAN RENTAL	HIRE OF CARS	VEHICLE HIRE CHARGES	714.00
			714.00
THRIFTY CAR AND VAN RENTAL	HIRE OF CARS	VEHICLE HIRE CHARGES	714.00
			714.00
THRIFTY CAR AND VAN RENTAL	HIRE OF CARS	VEHICLE HIRE CHARGES	714.00
			714.00
THRIFTY CAR AND VAN RENTAL	HIRE OF CARS	VEHICLE HIRE CHARGES	714.00
			714.00
THRIFTY CAR AND VAN RENTAL	HIRE OF CARS	VEHICLE HIRE CHARGES	714.00
			714.00
THRIFTY CAR AND VAN RENTAL	HIRE OF CARS	VEHICLE HIRE CHARGES	714.00
			714.00
THRIFTY CAR AND VAN RENTAL	HIRE OF CARS	VEHICLE HIRE CHARGES	714.00
			714.00
THRIFTY CAR AND VAN RENTAL	HIRE OF CARS	VEHICLE HIRE CHARGES	714.00
			714.00