

| Supplier Name | Account Description | Account Level7 Description | Distribution Amount £ |
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| HULL & EAST YORKSHIRE (HEY) MIND | PARTNERSHIP PROJECTS | PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES | 9,063.25 |
| | | | 9,063.25 |
| PRIMARY CARE COMMISSIONING COMMUNITY INTEREST COMPANY (PCC CIC) | CONFERENCE & SEMINAR FEES | CONFERENCE AND SEMINAR FEES | 2,796.00 |
| | | | 2,796.00 |
| TRACSIS LTD | OTHER THIRD PARTY PAYMTS | OTHER THIRD PARTY PAYMENTS | 7,500.00 |
| | | | 7,500.00 |
| TRACSIS LTD | OTHER THIRD PARTY PAYMTS | OTHER THIRD PARTY PAYMENTS | 825.00 |
| | | | 825.00 |
| TRACSIS LTD | OTHER THIRD PARTY PAYMTS | OTHER THIRD PARTY PAYMENTS | 4,575.00 |
| | | | 4,575.00 |
| TRACSIS LTD | OTHER THIRD PARTY PAYMTS | OTHER THIRD PARTY PAYMENTS | 950.00 |
| | | | 950.00 |
| INNOVATION ENTERPRISE | CONFERENCE & SEMINAR FEES | CONFERENCE AND SEMINAR FEES | 1,914.00 |
| | | | 1,914.00 |
| ALERE TOXICOLOGY PLC | DETAINEES - OTHER EXPENSE | DETAINEE WELFARE COSTS | 821.99 |
| | | | 821.99 |
| ALERE TOXICOLOGY PLC | DETAINEES - OTHER EXPENSE | DETAINEE WELFARE COSTS | 650.75 |
| | | | 650.75 |
| ALERE TOXICOLOGY PLC | DETAINEES - OTHER EXPENSE | DETAINEE WELFARE COSTS | 548.00 |
| | | | 548.00 |
| ALERE TOXICOLOGY PLC | DETAINEES - OTHER EXPENSE | DETAINEE WELFARE COSTS | 513.75 |
| | | | 513.75 |
| ALERE TOXICOLOGY PLC | DETAINEES - OTHER EXPENSE | DETAINEE WELFARE COSTS | 3,380.00 |
| ALERE TOXICOLOGY PLC | DETAINEES - OTHER EXPENSE | DETAINEE WELFARE COSTS | 360.00 |
| | | | 3,740.00 |
| ALERE TOXICOLOGY PLC | DETAINEES - OTHER EXPENSE | DETAINEE WELFARE COSTS | 582.25 |
| | | | 582.25 |
| BELL TRUCK SERVICES | VEHICLE RECOVERY COSTS | VEHICLE RECOVERY COSTS | 1,387.50 |
| | | | 1,387.50 |
| BELL TRUCK SERVICES | VEHICLE RECOVERY COSTS | VEHICLE RECOVERY COSTS | 1,292.50 |
| | | | 1,292.50 |
| REDACTED | INTERPRETERS FEES | INTERPRETORS & TRANSLATORS | 754.51 |
| | | | 754.51 |
| HOME OFFICE - ACCOUNTS RECEIVABLE | PROCEEDS OF CRIME (NOT GRANT) | REIMB&CONT-PROCEEDS OF CRIME | 17,945.53 |
| | | | 17,945.53 |
| HOME OFFICE - ACCOUNTS RECEIVABLE | INVESTMENT INTEREST | INTEREST/INVEST INCOME | 8.61 |
| HOME OFFICE - ACCOUNTS RECEIVABLE | PROCEEDS OF CRIME (NOT GRANT) | REIMB&CONT-PROCEEDS OF CRIME | 2,850.00 |
| | | | 2,858.61 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 910.62 |
| | | | 910.62 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 746.24 |
| | | | 746.24 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 898.50 |
| | | | 898.50 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 874.46 |
| | | | 874.46 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 903.91 |
| | | | 903.91 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 968.83 |
| | | | 968.83 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 508.05 |
| | | | 508.05 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 898.50 |
| | | | 898.50 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 1,134.44 |
| | | | 1,134.44 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 543.58 |
| | | | 543.58 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 1,134.44 |
| | | | 1,134.44 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 931.81 |
| | | | 931.81 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 985.27 |
| | | | 985.27 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 922.71 |
| | | | 922.71 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 979.44 |
| | | | 979.44 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 983.57 |
| | | | 983.57 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 531.77 |
| | | | 531.77 |

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| | | | 531.77 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 638.02 |
| | | | 638.02 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 980.65 |
| | | | 980.65 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 905.92 |
| | | | 905.92 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 874.46 |
| | | | 874.46 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 709.02 |
| | | | 709.02 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 874.46 |
| | | | 874.46 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 1,164.91 |
| | | | 1,164.91 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 980.65 |
| | | | 980.65 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 903.65 |
| | | | 903.65 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 944.76 |
| | | | 944.76 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 953.00 |
| | | | 953.00 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 992.46 |
| | | | 992.46 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 816.20 |
| | | | 816.20 |
| 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 | 970.64 |
| | | | 970.64 |
| PLEXUS LAW | LEGAL COSTS | LEGAL COSTS | 1,723.53 |
| | | | 1,723.53 |
| AIRWAVE SOLUTIONS LTD (DECISION FOCUS) | AIRWAVE SERVICE CHARGES | RADIOS & AIRWAVE | 50,451.40 |
| | | | 50,451.40 |
| POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE | PRINTING | PRINTING & STATIONERY | 800.00 |
| | | | 800.00 |
| CLEVELAND POLICE (STERIA SBS) | MUTUAL AID | PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES | 13,986.04 |
| | | | 13,986.04 |
| REMED1 | PARTNERSHIP PROJECTS | PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES | 14,600.00 |
| | | | 14,600.00 |
| GALLOWES WOOD SERVICE STATION LTD | VEHICLE RECOVERY COSTS | VEHICLE RECOVERY COSTS | 598.50 |
| | | | 598.50 |
| GUARDIAN NEWS & MEDIA LTD | MARKETING | ADVERTISING (NON STAFF) & PR COSTS | 900.00 |
| | | | 900.00 |
| GALLOWES WOOD SERVICE STATION LTD | VEHICLE RECOVERY COSTS | VEHICLE RECOVERY COSTS | 1,068.25 |
| | | | 1,068.25 |
| GALLOWES WOOD SERVICE STATION LTD | VEHICLE RECOVERY COSTS | VEHICLE RECOVERY COSTS | 1,199.55 |
| | | | 1,199.55 |
| GALLOWES WOOD SERVICE STATION LTD | VEHICLE RECOVERY COSTS | VEHICLE RECOVERY COSTS | 1,747.35 |
| | | | 1,747.35 |
| GALLOWES WOOD SERVICE STATION LTD | VEHICLE RECOVERY COSTS | VEHICLE RECOVERY COSTS | 1,743.00 |
| | | | 1,743.00 |
| KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD | WASTE | CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING | 7,514.34 |
| | | | 7,514.34 |
| TUTTYS OFFICE PRODUCTS | OTHER OPERATIONAL EXPENSE | OTHER OPERATIONAL EXPENSES | 723.60 |
| | | | 723.60 |
| BT GLOBAL SERVICES | NETWORK RENTAL | NETWORK INFRASTRUCTURE | 583.33 |
| | | | 583.33 |
| MINDSPAN | CONSULTANTS FEES | CONSULTANTS FEES | 12,658.33 |
| | | | 12,658.33 |
| MINDSPAN | CONFERENCE & SEMINAR FEES | CONFERENCE AND SEMINAR FEES | 1,136.40 |
| | | | 1,136.40 |
| BLENDINI MS LIMITED | CORPORATE HOSPITALITY | ENTERTAINING & PRESENTATIONS | 2,522.80 |
| | | | 2,522.80 |
| ASSA ABLOY ENTRANCE SYSTEMS LTD | OFFICE EQUIPMENT | PRINTING & STATIONERY | 1,260.00 |
| | | | 1,260.00 |
| UNIVERSITY OF HULL | CONFERENCE & SEMINAR FEES | CONFERENCE AND SEMINAR FEES | 675.55 |
| | | | 675.55 |
| PARAGON DATA SERVICES LIMITED | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 1,142.00 |
| | | | 1,142.00 |
| REMED1 | PARTNERSHIP PROJECTS | PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES | 15,373.00 |
| | | | 15,373.00 |
| TG SUPPORT LTD | MOBILE PHONE | TELECOMMUNICATIONS EXPENDITURE | 886.08 |

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| | | | 886.08 |
| UNIVERSITY OF HULL | NON STAFF ADVERTISING | ADVERTISING (NON STAFF) & PR COSTS | 827.15 |
| | | | 827.15 |
| UNIVERSITY OF HULL | CONFERENCE & SEMINAR FEES | CONFERENCE AND SEMINAR FEES | 511.20 |
| | | | 511.20 |
| UNIVERSITY OF HULL | CONFERENCE & SEMINAR FEES | CONFERENCE AND SEMINAR FEES | 594.00 |
| | | | 594.00 |
| SELLERS 24 HR RECOVERY | VEHICLE RECOVERY COSTS | VEHICLE RECOVERY COSTS | 582.50 |
| | | | 582.50 |
| SELLERS 24 HR RECOVERY | VEHICLE RECOVERY COSTS | VEHICLE RECOVERY COSTS | 2,101.00 |
| | | | 2,101.00 |
| SELLERS 24 HR RECOVERY | VEHICLE RECOVERY COSTS | VEHICLE RECOVERY COSTS | 1,351.90 |
| | | | 1,351.90 |
| SELLERS 24 HR RECOVERY | VEHICLE RECOVERY COSTS | VEHICLE RECOVERY COSTS | 1,900.90 |
| | | | 1,900.90 |
| SELLERS 24 HR RECOVERY | VEHICLE RECOVERY COSTS | VEHICLE RECOVERY COSTS | 973.60 |
| | | | 973.60 |
| PC WORLD BUSINESS | ENTERTAINMENT & PRIZES | ENTERTAINING & PRESENTATIONS | 2,676.80 |
| | | | 2,676.80 |
| INSIGNIA SIGNS & ENGRAVING LTD | PLANNED BUILDING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 950.00 |
| | | | 950.00 |
| A K SERVICES | CATERING EQUIPMENT | CATERING EXPENDITURE INCLUDING CONTRACTS | 1,240.00 |
| | | | 1,240.00 |
| S VOASE BUILDERS LTD | FIRE SAFETY | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 5,880.29 |
| | | | 5,880.29 |
| GRIMSBY & SCUNTHORPE RAPE CRISIS | PARTNERSHIP PROJECTS | PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES | 21,672.66 |
| | | | 21,672.66 |
| UKROED LIMITED | NDORS PAYMENTS | OTHER THIRD PARTY PAYMENTS | 760.00 |
| UKROED LIMITED | NDORS PAYMENTS | OTHER THIRD PARTY PAYMENTS | 440.00 |
| UKROED LIMITED | NDORS PAYMENTS | OTHER THIRD PARTY PAYMENTS | 92,120.00 |
| UKROED LIMITED | NDORS PAYMENTS | OTHER THIRD PARTY PAYMENTS | 3,400.00 |
| | | | 96,720.00 |
| GILBARCO VEEDER-ROOT | VEH WORKSHOP EQUIPMENT | VEHICLE SERVICES & MAINTENANCE COSTS | 7,858.02 |
| | | | 7,858.02 |
| BRITISH WATERWAYS MARINAS LTD (BWML) | BOAT MOORING FEES | MARINE UNIT EXPENSES | 533.33 |
| | | | 533.33 |
| A K SERVICES | CATERING EQUIPMENT | CATERING EXPENDITURE INCLUDING CONTRACTS | 595.00 |
| | | | 595.00 |
| LANDMARK YORKSHIRE LIMITED | GROUND MAINTENANCE | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 1,096.00 |
| | | | 1,096.00 |
| ALPINE FINE FOODS LTD | CANTEEN FOOD/DRINK COSTS | CATERING EXPENDITURE INCLUDING CONTRACTS | 531.91 |
| | | | 531.91 |
| ALPINE FINE FOODS LTD | CANTEEN FOOD/DRINK COSTS | CATERING EXPENDITURE INCLUDING CONTRACTS | 596.65 |
| | | | 596.65 |
| BUILDING TECHNOLOGY SYSTEMS LTD | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 3,038.00 |
| | | | 3,038.00 |
| BUILDING TECHNOLOGY SYSTEMS LTD | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 3,185.00 |
| | | | 3,185.00 |
| CELL SECURITY LTD | FURNITURE | FURNITURE | 4,986.99 |
| | | | 4,986.99 |
| CELL SECURITY LTD | FURNITURE | FURNITURE | 4,986.99 |
| | | | 4,986.99 |
| BUILDING TECHNOLOGY SYSTEMS LTD | PLANNED BUILDING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 6,309.66 |
| | | | 6,309.66 |
| BUILDING TECHNOLOGY SYSTEMS LTD | PLANNED BUILDING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 10,886.42 |
| | | | 10,886.42 |
| BUILDING TECHNOLOGY SYSTEMS LTD | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 518.33 |
| | | | 518.33 |
| TUTTYS OFFICE PRODUCTS | FURNITURE | FURNITURE | 575.60 |
| | | | 575.60 |
| JOBES FOR CYCLES | BIKE REPAIRS & MAINT | VEHICLE SERVICES & MAINTENANCE COSTS | 575.00 |
| | | | 575.00 |
| PRESTON ROAD NDC | RENT | RENT & SERVICE CHARGES | 5,750.00 |
| PRESTON ROAD NDC | SERVICE CHARGE | RENT & SERVICE CHARGES | 983.27 |
| | | | 6,733.27 |
| BEERHOUSE SELF DRIVE | HIRE OF CARS | VEHICLE HIRE CHARGES | 900.00 |
| | | | 900.00 |
| NATIONAL POLICE ESTATES GROUP | PROF FEES(PROPERTY) | PROPERTY PROFESSIONAL SERVICES | 1,500.00 |
| | | | 1,500.00 |
| TOTAL AUTOMATED SOLUTIONS LTD | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 16,479.29 |
| | | | 16,479.29 |
| AGILITY EVENTS LTD | CORPORATE HOSPITALITY | ENTERTAINING & PRESENTATIONS | 7,000.00 |
| | | | 7,000.00 |
| HM COURTS & TRIBUNALS SERVICE | COURT FEES | COURT COSTS | 15,000.00 |

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| | | | 15,000.00 |
| C LOWISH & SON | MAINT SP OPS TRAIN EQUIP | SPECIALIST OPERATIONAL EQUIPMENT | 900.00 |
| | | | 900.00 |
| SYSTEMWASH UK LIMITED | VEHICLE CLEANING | OTHER VEH RUNNING COSTS INCL CLEANING | 692.00 |
| | | | 692.00 |
| NEOPOST LIMITED | POSTAGE COSTS | POSTAGE, CARRIAGE, COURIER COSTS | 2,998.56 |
| | | | 2,998.56 |
| IMPACT REFINISHERS | OTHER OPERATIONAL EXPENSE | OTHER OPERATIONAL EXPENSES | 992.60 |
| | | | 992.60 |
| IMPACT REFINISHERS | HIRE OF CARS | VEHICLE HIRE CHARGES | 547.50 |
| | | | 547.50 |
| COOLWATERDIRECT | BUILDING MTCE-DAY TO DAY | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 2,850.00 |
| | | | 2,850.00 |
| LEEDS COMMUNITY HEALTHCARE NHS TRUST | NE PRIVATE SECTOR SERVICE 1 | OUTSOURCED SERVICES | 113,618.00 |
| | | | 113,618.00 |
| LINCOLNSHIRE RESCUE KENNELS | STRAY ANIMALS-MAINT COSTS | STRANDED & STRAY RELATED COSTS | 769.00 |
| | | | 769.00 |
| TRANSFLO INSTRUMENTS LIMITED | VEH WORKSHOP EQUIPMENT | VEHICLE SERVICES & MAINTENANCE COSTS | 9,616.00 |
| | | | 9,616.00 |
| CTEK MARINE SERVICES | MARINE UNIT MTCE COSTS | MARINE UNIT EXPENSES | 2,600.00 |
| | | | 2,600.00 |
| ATL COMMERCIAL KITCHENS | CATERING EQUIPMENT | CATERING EXPENDITURE INCLUDING CONTRACTS | 956.75 |
| | | | 956.75 |
| PCC FOR SOUTH YORKSHIRE | HIRE OF CARS | VEHICLE HIRE CHARGES | 1,008.20 |
| | | | 1,008.20 |
| JAYJAY MEDIA LTD | PROMOTIONAL MATERIAL | ADVERTISING (NON STAFF) & PR COSTS | 1,500.00 |
| | | | 1,500.00 |
| VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK | NETWORK RENTAL | NETWORK INFRASTRUCTURE | 1,787.80 |
| | | | 1,787.80 |
| 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 |
| POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE | CONFERENCE & SEMINAR FEES | CONFERENCE AND SEMINAR FEES | 900.00 |
| | | | 900.00 |
| REDACTED | COUNSEL FEES | LEGAL COSTS | 2,100.00 |
| | | | 2,100.00 |
| PPH COMMERCIAL | RENT | RENT & SERVICE CHARGES | 2,900.79 |
| | | | 2,900.79 |
| PPH COMMERCIAL | RENT | RENT & SERVICE CHARGES | 1,057.10 |
| | | | 1,057.10 |
| PPH COMMERCIAL | RENT | RENT & SERVICE CHARGES | 2,260.83 |
| | | | 2,260.83 |
| HOME OFFICE - ACCOUNTS RECEIVABLE | PROCEEDS OF CRIME (NOT GRANT) | REIMB&CONT-PROCEEDS OF CRIME | 1,335.00 |
| | | | 1,335.00 |
| REDACTED | RENT | RENT & SERVICE CHARGES | 18,677.70 |
| | | | 18,677.70 |
| EAST RIDING OF YORKSHIRE COUNCIL | PARTNERSHIP PROJECTS | PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES | 6,500.00 |
| | | | 6,500.00 |
| PSL PRINT MANAGEMENT LTD | PRINTING | PRINTING & STATIONERY | 754.00 |
| | | | 754.00 |
| LANGUAGE LINE SOLUTIONS | INTERPRETERS FEES | INTERPRETORS & TRANSLATORS | 979.12 |
| | | | 979.12 |
| OPEN UNIVERSITY | CONFERENCE & SEMINAR FEES | CONFERENCE AND SEMINAR FEES | 995.00 |
| | | | 995.00 |
| ESFM (HUMBERSIDE) LTD | EXTERNAL VEHICLE MAINT | VEHICLE SERVICES & MAINTENANCE COSTS | 474,908.75 |
| | | | 474,908.75 |
| JOHN GOOD & SONS LTD | AIR TRAVEL | TRAVELLING | 1,250.08 |
| | | | 1,250.08 |
| ESS SAFEFORCE | OTHER OPERATIONAL EXPENSE | OTHER OPERATIONAL EXPENSES | 3,500.00 |
| | | | 3,500.00 |
| ESS SAFEFORCE | CBRN EQUIPMENT & KIT | EMERGENCY, DISASTER, CBRN KIT | 1,266.00 |
| | | | 1,266.00 |
| SMSR | CONSULTATION COSTS | OTHER PAYMENTS | 1,671.80 |
| | | | 1,671.80 |
| ESFM (HUMBERSIDE) LTD | RECHARGED VEHICLE COSTS | VEHICLE SERVICES & MAINTENANCE COSTS | 7,269.00 |
| | | | 7,269.00 |
| ESFM (HUMBERSIDE) LTD | RECHARGED VEHICLE COSTS | VEHICLE SERVICES & MAINTENANCE COSTS | 7,269.00 |
| | | | 7,269.00 |
| PRESTIGE RECRUITMENT SPECIALISTS | CONSULTANTS FEES | CONSULTANTS FEES | 1,381.89 |
| | | | 1,381.89 |
| PMD MAGNETICS | NE VIDEO / AUDIO CDS & DVDS | PRINTING & STATIONERY | 1,053.00 |

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| | | | 1,053.00 |
| CLEVELAND CAR SALES | HIRE OF CARS | VEHICLE HIRE CHARGES | 1,540.00 |
| | | | 1,540.00 |
| CLEVELAND CAR SALES | HIRE OF CARS | VEHICLE HIRE CHARGES | 1,540.00 |
| | | | 1,540.00 |
| 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 |
| INITIAL MEDICAL SERVICES LTD | WASTE | CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING | 1,247.71 |
| | | | 1,247.71 |
| BIFFA WASTE SERVICES LIMITED | WASTE | CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING | 9,498.45 |
| | | | 9,498.45 |
| FIDELITI LTD | OTHER THIRD PARTY PAYMTS | OTHER THIRD PARTY PAYMENTS | 660.00 |
| FIDELITI LTD | OTHER THIRD PARTY PAYMTS | OTHER THIRD PARTY PAYMENTS | 747.00 |
| | | | 1,507.00 |
| CAVERPR | PRESENTATIONS & AWARDS | ENTERTAINING & PRESENTATIONS | 500.00 |
| | | | 500.00 |
| FIDELITI LTD | OTHER THIRD PARTY PAYMTS | OTHER THIRD PARTY PAYMENTS | 731.62 |
| | | | 731.62 |
| FIDELITI LTD | OTHER THIRD PARTY PAYMTS | OTHER THIRD PARTY PAYMENTS | 753.53 |
| | | | 753.53 |
| BRITISH GAS BUSINESS | GAS | ENERGY COSTS AND WATER SERVICES | 1,962.50 |
| | | | 1,962.50 |
| ECC ELECTRONIC ENGINEERING | PLANNED BUILDING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 14,120.00 |
| | | | 14,120.00 |
| MICHAEL PAGE INTERNATIONAL | SS AGENCY COSTS | TEMP/AGENCY STAFF | 2,415.00 |
| | | | 2,415.00 |
| CAPITA TRANSLATION & INTERPRETING | INTERPRETERS FEES | INTERPRETORS & TRANSLATORS | 12,622.89 |
| | | | 12,622.89 |
| MICHAEL PAGE INTERNATIONAL | SS AGENCY COSTS | TEMP/AGENCY STAFF | 1,918.00 |
| | | | 1,918.00 |
| MICHAEL PAGE INTERNATIONAL | SS AGENCY COSTS | TEMP/AGENCY STAFF | 1,134.00 |
| | | | 1,134.00 |
| PRESTIGE RECRUITMENT SPECIALISTS | CONSULTANTS FEES | CONSULTANTS FEES | 1,123.18 |
| | | | 1,123.18 |
| PRESTIGE RECRUITMENT SPECIALISTS | STAFF & OFFICER RECRUITMENT COSTS | STAFF & OFFICER RECRUITMENT COSTS | 1,312.48 |
| | | | 1,312.48 |
| PRESTIGE RECRUITMENT SPECIALISTS | STAFF & OFFICER RECRUITMENT COSTS | STAFF & OFFICER RECRUITMENT COSTS | 1,306.17 |
| | | | 1,306.17 |
| PCC FOR SOUTH YORKSHIRE | SOFTWARE LICENCES/SUPPORT | IT INCL IT HARDWARE & SOFTWARE LICENCES | 58,880.43 |
| | | | 58,880.43 |
| UNIVERSITY OF HULL | CONFERENCE & SEMINAR FEES | CONFERENCE AND SEMINAR FEES | 5,000.00 |
| | | | 5,000.00 |
| PCC FOR SOUTH YORKSHIRE | SOFTWARE LICENCES/SUPPORT | IT INCL IT HARDWARE & SOFTWARE LICENCES | 11,137.88 |
| | | | 11,137.88 |
| PCC FOR SOUTH YORKSHIRE | PARTNERSHIP PROJECTS | PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES | 4,385.86 |
| | | | 4,385.86 |
| PCC FOR SOUTH YORKSHIRE | PARTNERSHIP PROJECTS | PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES | 3,918.48 |
| | | | 3,918.48 |
| PCC FOR SOUTH YORKSHIRE | PARTNERSHIP PROJECTS | PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES | 3,972.83 |
| | | | 3,972.83 |
| PCC FOR SOUTH YORKSHIRE | MUTUAL AID | PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES | 5,670.62 |
| | | | 5,670.62 |
| PCC FOR SOUTH YORKSHIRE | MUTUAL AID | PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES | 8,274.13 |
| | | | 8,274.13 |
| PCC FOR SOUTH YORKSHIRE | YORK&H REGIONAL COLL CONT | PAYMENT FOR COLLABORATIVE SERVICES | 11,687.00 |
| | | | 11,687.00 |
| SIMPSON & WEBB LTD TA LAZAAT HOTEL | CONFERENCE & SEMINAR FEES | CONFERENCE AND SEMINAR FEES | 563.16 |
| | | | 563.16 |
| SIMPSON & WEBB LTD TA LAZAAT HOTEL | CONFERENCE & SEMINAR FEES | CONFERENCE AND SEMINAR FEES | 693.33 |
| | | | 693.33 |
| NIGHTSEARCHER | OTHER OPERATIONAL EXPENSE | OTHER OPERATIONAL EXPENSES | 950.28 |
| | | | 950.28 |
| BFS GROUP LTD TA BIDVEST FOODSERVICE | DETAINEE - MEALS/REFRESH | DETAINEE WELFARE COSTS | 375.34 |
| BFS GROUP LTD TA BIDVEST FOODSERVICE | DETAINEE - MEALS/REFRESH | DETAINEE WELFARE COSTS | 129.90 |
| 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 | 166.32 |
| 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 | 101.40 |
| BFS GROUP LTD TA BIDVEST FOODSERVICE | DETAINEE - MEALS/REFRESH | DETAINEE WELFARE COSTS | 102.92 |
| BFS GROUP LTD TA BIDVEST FOODSERVICE | DETAINEE - MEALS/REFRESH | DETAINEE WELFARE COSTS | 135.50 |
| 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 | 167.76 |

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| BFS GROUP LTD TA BIDVEST FOODSERVICE | DETAINEE - MEALS/REFRESH | DETAINEE WELFARE COSTS | 139.75 |
| BFS GROUP LTD TA BIDVEST FOODSERVICE | DETAINEES - CONSUMABLES | DETAINEE WELFARE COSTS | 59.82 |
| | | | 1,719.43 |
| BFS GROUP LTD TA BIDVEST FOODSERVICE | DETAINEE - MEALS/REFRESH | DETAINEE WELFARE COSTS | 187.67 |
| BFS GROUP LTD TA BIDVEST FOODSERVICE | DETAINEE - MEALS/REFRESH | DETAINEE WELFARE COSTS | 25.98 |
| BFS GROUP LTD TA BIDVEST FOODSERVICE | DETAINEE - MEALS/REFRESH | DETAINEE WELFARE COSTS | 57.02 |
| BFS GROUP LTD TA BIDVEST FOODSERVICE | DETAINEE - MEALS/REFRESH | DETAINEE WELFARE COSTS | 55.32 |
| 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 | 54.20 |
| BFS GROUP LTD TA BIDVEST FOODSERVICE | DETAINEE - MEALS/REFRESH | DETAINEE WELFARE COSTS | 57.32 |
| 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 | 19.94 |
| | | | 554.83 |
| BFS GROUP LTD TA BIDVEST FOODSERVICE | DETAINEE - MEALS/REFRESH | DETAINEE WELFARE COSTS | 214.48 |
| BFS GROUP LTD TA BIDVEST FOODSERVICE | DETAINEE - MEALS/REFRESH | DETAINEE WELFARE COSTS | 25.98 |
| BFS GROUP LTD TA BIDVEST FOODSERVICE | DETAINEE - MEALS/REFRESH | DETAINEE WELFARE COSTS | 85.53 |
| BFS GROUP LTD TA BIDVEST FOODSERVICE | DETAINEE - MEALS/REFRESH | DETAINEE WELFARE COSTS | 82.98 |
| BFS GROUP LTD TA BIDVEST FOODSERVICE | DETAINEE - MEALS/REFRESH | DETAINEE WELFARE COSTS | 83.16 |
| 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 | 108.40 |
| BFS GROUP LTD TA BIDVEST FOODSERVICE | DETAINEE - MEALS/REFRESH | DETAINEE WELFARE COSTS | 83.88 |
| | | | 739.13 |
| BFS GROUP LTD TA BIDVEST FOODSERVICE | DETAINEE - MEALS/REFRESH | DETAINEE WELFARE COSTS | 187.67 |
| 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 | 50.70 |
| BFS GROUP LTD TA BIDVEST FOODSERVICE | DETAINEE - MEALS/REFRESH | DETAINEE WELFARE COSTS | 81.30 |
| BFS GROUP LTD TA BIDVEST FOODSERVICE | DETAINEE - MEALS/REFRESH | DETAINEE WELFARE COSTS | 114.64 |
| BFS GROUP LTD TA BIDVEST FOODSERVICE | DETAINEES - CONSUMABLES | DETAINEE WELFARE COSTS | 59.82 |
| | | | 604.29 |
| POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE | STAFF CLOTHING & UNIFORMS | CLOTHING PURCHASE, REPAIR, RECHARGES, STOCK ADJ | 26,389.93 |
| | | | 26,389.93 |
| BFS GROUP LTD TA BIDVEST FOODSERVICE | DETAINEE - MEALS/REFRESH | DETAINEE WELFARE COSTS | 107.24 |
| BFS GROUP LTD TA BIDVEST FOODSERVICE | DETAINEE - MEALS/REFRESH | DETAINEE WELFARE COSTS | 25.98 |
| BFS GROUP LTD TA BIDVEST FOODSERVICE | DETAINEE - MEALS/REFRESH | DETAINEE WELFARE COSTS | 57.02 |
| BFS GROUP LTD TA BIDVEST FOODSERVICE | DETAINEE - MEALS/REFRESH | DETAINEE WELFARE COSTS | 27.66 |
| BFS GROUP LTD TA BIDVEST FOODSERVICE | DETAINEE - MEALS/REFRESH | DETAINEE WELFARE COSTS | 55.44 |
| BFS GROUP LTD TA BIDVEST FOODSERVICE | DETAINEE - MEALS/REFRESH | DETAINEE WELFARE COSTS | 54.72 |
| BFS GROUP LTD TA BIDVEST FOODSERVICE | DETAINEE - MEALS/REFRESH | DETAINEE WELFARE COSTS | 25.35 |
| BFS GROUP LTD TA BIDVEST FOODSERVICE | DETAINEE - MEALS/REFRESH | DETAINEE WELFARE COSTS | 54.20 |
| BFS GROUP LTD TA BIDVEST FOODSERVICE | DETAINEE - MEALS/REFRESH | DETAINEE WELFARE COSTS | 57.32 |
| 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 | 39.88 |
| | | | 546.75 |
| MINISTRY OF DEFENCE | CONSULTANTS FEES | CONSULTANTS FEES | 634.68 |
| | | | 634.68 |
| POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE | STAFF CLOTHING & UNIFORMS | CLOTHING PURCHASE, REPAIR, RECHARGES, STOCK ADJ | 38,712.77 |
| | | | 38,712.77 |
| POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE | STAFF CLOTHING & UNIFORMS | CLOTHING PURCHASE, REPAIR, RECHARGES, STOCK ADJ | 15,009.35 |
| | | | 15,009.35 |
| POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE | STAFF CLOTHING & UNIFORMS | CLOTHING PURCHASE, REPAIR, RECHARGES, STOCK ADJ | 40,921.59 |
| | | | 40,921.59 |
| SHRED-IT LIMITED | WASTE | CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING | 795.80 |
| | | | 795.80 |
| YORKSHIRE WATER LTD | WATER SERVICES | ENERGY COSTS AND WATER SERVICES | 2,595.77 |
| | | | 2,595.77 |
| KIER BUSINESS SERVICES LTD | NE PRIVATE SECTOR SERVICE 1 | OUTSOURCED SERVICES | 6,214.33 |
| | | | 6,214.33 |
| KIER BUSINESS SERVICES LTD | OTHER THIRD PARTY PAYMNTS | OTHER THIRD PARTY PAYMENTS | 1,506.00 |
| | | | 1,506.00 |
| IHS (GLOBAL) LTD | SOFTWARE LICENCES/SUPPORT | IT INCL IT HARDWARE & SOFTWARE LICENCES | 6,648.00 |
| | | | 6,648.00 |
| ROYAL MAIL | POSTAGE COSTS | POSTAGE, CARRIAGE, COURIER COSTS | 1,965.40 |
| | | | 1,965.40 |
| ROYAL MAIL | POSTAGE COSTS | POSTAGE, CARRIAGE, COURIER COSTS | 1,959.83 |
| | | | 1,959.83 |
| ROYAL MAIL | POSTAGE COSTS | POSTAGE, CARRIAGE, COURIER COSTS | 2,012.01 |
| | | | 2,012.01 |
| ROYAL MAIL | POSTAGE COSTS | POSTAGE, CARRIAGE, COURIER COSTS | 2,132.10 |
| | | | 2,132.10 |
| ROYAL MAIL | POSTAGE COSTS | POSTAGE, CARRIAGE, COURIER COSTS | 1,539.03 |
| | | | 1,539.03 |
| ROYAL MAIL | POSTAGE COSTS | POSTAGE, CARRIAGE, COURIER COSTS | 1,868.86 |
| | | | 1,868.86 |

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| NORTHGATE PUBLIC SERVICES UK LTD | SOFTWARE LICENCES/SUPPORT | IT INCL IT HARDWARE & SOFTWARE LICENCES | 2,021.23 |
| NORTHGATE PUBLIC SERVICES UK LTD | SOFTWARE LICENCES/SUPPORT | IT INCL IT HARDWARE & SOFTWARE LICENCES | 5,902.50 |
| NORTHGATE PUBLIC SERVICES UK LTD | SOFTWARE LICENCES/SUPPORT | IT INCL IT HARDWARE & SOFTWARE LICENCES | 5,514.25 |
| NORTHGATE PUBLIC SERVICES UK LTD | SOFTWARE LICENCES/SUPPORT | IT INCL IT HARDWARE & SOFTWARE LICENCES | 649.43 |
| NORTHGATE PUBLIC SERVICES UK LTD | SOFTWARE LICENCES/SUPPORT | IT INCL IT HARDWARE & SOFTWARE LICENCES | 6,734.27 |
| | | | 20,821.68 |
| NEOPOST LTD | POSTAGE COSTS | POSTAGE, CARRIAGE, COURIER COSTS | 583.92 |
| | | | 583.92 |
| ARCO LTD | OTHER SPECIAL OPS EQUIP | SPECIALIST OPERATIONAL EQUIPMENT | 2,829.20 |
| | | | 2,829.20 |
| GALLOWES WOOD SERVICE STATION LTD | VEHICLE RECOVERY COSTS | VEHICLE RECOVERY COSTS | 907.50 |
| | | | 907.50 |
| CLARK WEIGHTMAN CHARTERED SURVEYORS AND COMMERCIAL PROPERTY CONSULTANTS | PROF FEES(PROPERTY) | PROPERTY PROFESSIONAL SERVICES | 500.00 |
| | | | 500.00 |
| BRITISH GAS BUSINESS | GAS | ENERGY COSTS AND WATER SERVICES | 13,101.02 |
| BRITISH GAS BUSINESS | GAS | ENERGY COSTS AND WATER SERVICES | 3,117.35 |
| | | | 16,218.37 |
| CLARK WEIGHTMAN CHARTERED SURVEYORS AND COMMERCIAL PROPERTY CONSULTANTS | PROF FEES(PROPERTY) | PROPERTY PROFESSIONAL SERVICES | 2,170.00 |
| | | | 2,170.00 |
| BRITISH GAS BUSINESS | GAS | ENERGY COSTS AND WATER SERVICES | 1,457.71 |
| | | | 1,457.71 |
| GUARDIAN ELECTRICAL COMPLIANCE LTD | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 864.70 |
| | | | 864.70 |
| GUARDIAN ELECTRICAL COMPLIANCE LTD | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 1,784.60 |
| | | | 1,784.60 |
| HAYWARD AVIATION LTD | AVIATION INSURANCE | AVIATION EXPENSES | 11,599.23 |
| HAYWARD AVIATION LTD | AVIATION INSURANCE | AVIATION EXPENSES | 1,059.93 |
| | | | 12,659.16 |
| HAYWARD AVIATION LTD | AVIATION INSURANCE | AVIATION EXPENSES | 563.36 |
| | | | 563.36 |
| REDACTED | PROF FEES(PROPERTY) | PROPERTY PROFESSIONAL SERVICES | 805.12 |
| | | | 805.12 |
| JOHN ROBINSON & CO | COMPENSATION | COURT COSTS | 4,519.48 |
| | | | 4,519.48 |
| MOUCHEL INTERNAL PAYMENTS | POPA - REFUNDS PAID | REFUND OF PENSION CONTRIBUTIONS | 2,321.96 |
| | | | 2,321.96 |
| HULL AND EAST RIDING ADVANCED MOTORCYCLISTS | OTHER THIRD PARTY PAYMTS | OTHER THIRD PARTY PAYMENTS | 1,000.00 |
| | | | 1,000.00 |
| REDACTED | COUNSEL FEES | LEGAL COSTS | 500.00 |
| | | | 500.00 |
| HOME OFFICE - ACCOUNTS RECEIVABLE | TELECOMMUNICATIONS ENQUIRIES | TELECOMMUNICATIONS EXPENDITURE | 30,304.03 |
| | | | 30,304.03 |
| THE GREEN TEAM | PARTNERSHIP PROJECTS | PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES | 10,000.00 |
| | | | 10,000.00 |
| COMMUNITIES TOGETHER | PARTNERSHIP PROJECTS | PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES | 11,666.66 |
| | | | 11,666.66 |
| LAW SOCIETY | LEGAL COSTS | LEGAL COSTS | 1,610.00 |
| | | | 1,610.00 |
| Headlands School | PARTNERSHIP PROJECTS | PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES | 1,000.00 |
| | | | 1,000.00 |
| GRIMSBY & SCUNTHORPE RAPE CRISIS | PARTNERSHIP PROJECTS | PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES | 11,500.00 |
| | | | 11,500.00 |
| ENTERPRISE RENT A CAR | ACCIDENT REPAIR | VEHICLE SERVICES & MAINTENANCE COSTS | 9,267.05 |
| | | | 9,267.05 |
| NORTH LINCOLNSHIRE COUNCIL | CONFERENCE & SEMINAR FEES | CONFERENCE AND SEMINAR FEES | 255.00 |
| NORTH LINCOLNSHIRE COUNCIL | CONFERENCE & SEMINAR FEES | CONFERENCE AND SEMINAR FEES | 140.00 |
| NORTH LINCOLNSHIRE COUNCIL | CONFERENCE & SEMINAR FEES | CONFERENCE AND SEMINAR FEES | 177.00 |
| NORTH LINCOLNSHIRE COUNCIL | CONFERENCE & SEMINAR FEES | CONFERENCE AND SEMINAR FEES | 140.00 |
| NORTH LINCOLNSHIRE COUNCIL | CONFERENCE & SEMINAR FEES | CONFERENCE AND SEMINAR FEES | 228.00 |
| NORTH LINCOLNSHIRE COUNCIL | CONFERENCE & SEMINAR FEES | CONFERENCE AND SEMINAR FEES | 140.00 |
| NORTH LINCOLNSHIRE COUNCIL | CONFERENCE & SEMINAR FEES | CONFERENCE AND SEMINAR FEES | 186.00 |
| NORTH LINCOLNSHIRE COUNCIL | CONFERENCE & SEMINAR FEES | CONFERENCE AND SEMINAR FEES | 140.00 |
| | | | 1,406.00 |
| NORTH LINCOLNSHIRE COUNCIL | PARTNERSHIP PROJECTS | PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES | 13,000.00 |
| | | | 13,000.00 |
| SAFER HOMES SERVICE CIC EMPOWER | PARTNERSHIP PROJECTS | PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES | 6,250.00 |
| | | | 6,250.00 |
| INTERSERVE FACILITIES MANAGEMENT LTD | CONTRACT CLEANING | CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING | 70,821.73 |
| | | | 70,821.73 |
| INTERSERVE FACILITIES MANAGEMENT LTD | CONTRACT CLEANING | CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING | 4,032.63 |
| | | | 4,032.63 |
| EAST RIDING OF YORKSHIRE COUNCIL | PARTNERSHIP PROJECTS | PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES | 33,333.33 |
| | | | 33,333.33 |
| SPARROW RECOVERY | VEHICLE RECOVERY COSTS | VEHICLE RECOVERY COSTS | 2,467.95 |

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| | | | 2,467.95 |
| SPARROW RECOVERY | VEHICLE RECOVERY COSTS | VEHICLE RECOVERY COSTS | 815.00 |
| | | | 815.00 |
| SPARROW RECOVERY | VEHICLE RECOVERY COSTS | VEHICLE RECOVERY COSTS | 2,260.80 |
| | | | 2,260.80 |
| SPARROW RECOVERY | VEHICLE RECOVERY COSTS | VEHICLE RECOVERY COSTS | 1,749.60 |
| | | | 1,749.60 |
| HULL TRAINS COMPANY LIMITED | PUBLIC TRANSPORT | TRAVELLING | 713.30 |
| HULL TRAINS COMPANY LIMITED | PUBLIC TRANSPORT | TRAVELLING | 700.10 |
| HULL TRAINS COMPANY LIMITED | PUBLIC TRANSPORT | TRAVELLING | 620.90 |
| | | | 2,034.30 |
| 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 |
| 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 |
| KINGSTON CLEANING SERVICES (HULL) LTD | PROF FEES(PROPERTY) | PROPERTY PROFESSIONAL SERVICES | 1,708.00 |
| | | | 1,708.00 |
| | | | 547.74 |
| | | | 584.22 |
| CLARITY INFORMATION SOLUTIONS LTD | OTHER THIRD PARTY PAYMTS | OTHER THIRD PARTY PAYMENTS | 2,315.14 |
| | | | 2,315.14 |
| HUMBERSIDE FIRE & RESCUE SERVICE | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 953.39 |
| | | | 953.39 |
| SPECIALIST AVIATION SERVICES LTD | AIR SUPPORT-MTCE COSTS | AVIATION EXPENSES | 31,817.11 |
| | | | 31,817.11 |
| CAPITA TRAVEL AND EVENTS LIMITED | HOTEL ACCOMM - POL | HOTEL ACCOMMODATION | 1,410.00 |
| CAPITA TRAVEL AND EVENTS LIMITED | HOTEL ACCOMM - POL | HOTEL ACCOMMODATION | 718.25 |
| | | | 2,128.25 |
| VIKING ARMS LTD | FIREARM EQUIPMENT | FIREARMS RELATED COSTS | 3,405.60 |
| VIKING ARMS LTD | FIREARM EQUIPMENT | FIREARMS RELATED COSTS | 3,848.00 |
| VIKING ARMS LTD | FIREARM EQUIPMENT | FIREARMS RELATED COSTS | 1,720.40 |
| VIKING ARMS LTD | FIREARM EQUIPMENT | FIREARMS RELATED COSTS | 1,434.40 |
| VIKING ARMS LTD | FIREARM EQUIPMENT | FIREARMS RELATED COSTS | 4,979.61 |
| VIKING ARMS LTD | FIREARM EQUIPMENT | FIREARMS RELATED COSTS | 4,979.61 |
| VIKING ARMS LTD | FIREARM EQUIPMENT | FIREARMS RELATED COSTS | 11,803.68 |
| VIKING ARMS LTD | FIREARM EQUIPMENT | FIREARMS RELATED COSTS | 2,901.60 |
| VIKING ARMS LTD | FIREARM EQUIPMENT | FIREARMS RELATED COSTS | 3,217.50 |
| VIKING ARMS LTD | FIREARM EQUIPMENT | FIREARMS RELATED COSTS | 1,339.60 |
| | | | 39,654.60 |
| | | | 1,125.00 |
| REDACTED | COUNSEL FEES | LEGAL COSTS | 1,675.00 |
| | | | 1,675.00 |
| REDACTED | COUNSEL FEES | LEGAL COSTS | 4,200.00 |
| | | | 4,200.00 |
| DRAKES GARAGE RECOVERY LTD | VEHICLE RECOVERY COSTS | VEHICLE RECOVERY COSTS | 1,825.50 |
| | | | 1,825.50 |
| DRAKES GARAGE RECOVERY LTD | VEHICLE RECOVERY COSTS | VEHICLE RECOVERY COSTS | 1,052.90 |
| | | | 1,052.90 |
| DRAKES GARAGE RECOVERY LTD | VEHICLE RECOVERY COSTS | VEHICLE RECOVERY COSTS | 1,151.95 |
| | | | 1,151.95 |
| DRAKES GARAGE RECOVERY LTD | VEHICLE RECOVERY COSTS | VEHICLE RECOVERY COSTS | 879.35 |
| | | | 879.35 |
| 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 |
| HOME OFFICE - ACCOUNTS RECEIVABLE | PROCEEDS OF CRIME (NOT GRANT) | REIMB&CONT-PROCEEDS OF CRIME | 4,716.56 |
| | | | 4,716.56 |
| REDACTED | REGISTERED INTERMEDIARIES | INVESTIGATIVE EXPENSES | 575.20 |
| | | | 575.20 |
| REDACTED | REGISTERED INTERMEDIARIES | INVESTIGATIVE EXPENSES | 674.80 |
| | | | 674.80 |
| THE MOORLANDS COMMUNITY CHARITY LETS GO YOUTH PROJECT | PARTNERSHIP PROJECTS | PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES | 10,748.00 |
| | | | 10,748.00 |
| NPOWER LTD | ELECTRICITY | ENERGY COSTS AND WATER SERVICES | 20,546.96 |
| NPOWER LTD | ELECTRICITY | ENERGY COSTS AND WATER SERVICES | 742.70 |
| | | | 21,289.66 |
| NPOWER LTD | ELECTRICITY | ENERGY COSTS AND WATER SERVICES | 35,065.67 |
| | | | 35,065.67 |

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| ROSINDALE AND SON LTD | REACTIVE BUILDING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 846.61 |
| | | | 846.61 |
| ROSINDALE AND SON LTD | PLANNED BUILDING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 860.68 |
| | | | 860.68 |
| ROSINDALE AND SON LTD | REACTIVE BUILDING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 573.85 |
| | | | 573.85 |
| ROSINDALE AND SON LTD | REACTIVE BUILDING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 860.97 |
| | | | 860.97 |
| ROSINDALE AND SON LTD | REACTIVE BUILDING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 736.73 |
| | | | 736.73 |
| CHARTERED INSTITUTE OF PUBLIC RELATIONS | SUBSCRIPTIONS | SUBSCRIPTIONS & LICENCES | 1,833.00 |
| | | | 1,833.00 |
| WOOLLISS RECOVERY | VEHICLE RECOVERY COSTS | VEHICLE RECOVERY COSTS | 2,267.65 |
| | | | 2,267.65 |
| WOOLLISS RECOVERY | VEHICLE RECOVERY COSTS | VEHICLE RECOVERY COSTS | 1,997.85 |
| | | | 1,997.85 |
| WOOLLISS RECOVERY | VEHICLE RECOVERY COSTS | VEHICLE RECOVERY COSTS | 730.30 |
| | | | 730.30 |
| REDACTED | WITNESS EXPENSES | COURT COSTS | 1,536.09 |
| | | | 1,536.09 |
| DRAKES GARAGE RECOVERY LTD | VEHICLE RECOVERY COSTS | VEHICLE RECOVERY COSTS | 915.00 |
| | | | 915.00 |
| VICTORY LEGAL | COMPENSATION | COURT COSTS | 3,500.00 |
| | | | 3,500.00 |
| SPANSET LIMITED | OTHER SPECIAL OPS EQUIP | SPECIALIST OPERATIONAL EQUIPMENT | 714.00 |
| | | | 714.00 |
| REDACTED | RELOCATION COSTS (WELFARE) | RELOCATION COSTS (WELFARE) | 1,878.46 |
| | | | 1,878.46 |
| SCOTTISH POLICE AUTHORITY | EXTERNAL TRAINING | INTERNAL TRAINING COURSES | 1,368.15 |
| | | | 1,368.15 |
| 247 NATIONAL LTD | OTHER OPERATIONAL EXPENSE | OTHER OPERATIONAL EXPENSES | 1,065.02 |
| | | | 1,065.02 |
| HUMBERSIDE AIRPORT | RENT | RENT & SERVICE CHARGES | 18,750.00 |
| | | | 18,750.00 |
| GEO HOULTON & SONS LTD | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 6,112.37 |
| | | | 6,112.37 |
| GEO HOULTON & SONS LTD | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 11,017.05 |
| | | | 11,017.05 |
| GEO HOULTON & SONS LTD | REACTIVE ENGINEERING WORK | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 3,358.06 |
| | | | 3,358.06 |
| GEO HOULTON & SONS LTD | REACTIVE BUILDING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 2,099.28 |
| | | | 2,099.28 |
| GEO HOULTON & SONS LTD | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 3,237.30 |
| | | | 3,237.30 |
| GEO HOULTON & SONS LTD | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 1,125.81 |
| | | | 1,125.81 |
| GEO HOULTON & SONS LTD | PLANNED BUILDING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 3,927.00 |
| | | | 3,927.00 |
| GEO HOULTON & SONS LTD | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 1,078.00 |
| | | | 1,078.00 |
| GEO HOULTON & SONS LTD | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 2,557.50 |
| | | | 2,557.50 |
| GEO HOULTON & SONS LTD | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 1,936.00 |
| | | | 1,936.00 |
| GEO HOULTON & SONS LTD | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 2,994.34 |
| | | | 2,994.34 |
| GEO HOULTON & SONS LTD | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 2,441.08 |
| | | | 2,441.08 |
| GEO HOULTON & SONS LTD | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 2,441.08 |
| | | | 2,441.08 |
| GEO HOULTON & SONS LTD | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 7,325.78 |
| | | | 7,325.78 |
| GEO HOULTON & SONS LTD | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 2,410.28 |
| | | | 2,410.28 |
| GEO HOULTON & SONS LTD | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 10,005.73 |
| | | | 10,005.73 |
| GEO HOULTON & SONS LTD | REACTIVE ENGINEERING WORK | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 1,486.59 |
| | | | 1,486.59 |
| GEO HOULTON & SONS LTD | REACTIVE BUILDING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 9,150.89 |
| | | | 9,150.89 |
| GEO HOULTON & SONS LTD | REACTIVE ENGINEERING WORK | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 10,685.20 |
| | | | 10,685.20 |
| GEO HOULTON & SONS LTD | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 1,512.18 |
| | | | 1,512.18 |

NOT PROTECTIVELY MARKED

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| GEO HOULTON & SONS LTD | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 1,382.70 |
| | | | 1,382.70 |
| GEO HOULTON & SONS LTD | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 4,344.72 |
| | | | 4,344.72 |
| GEO HOULTON & SONS LTD | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 2,410.28 |
| | | | 2,410.28 |
| GEO HOULTON & SONS LTD | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 731.04 |
| | | | 731.04 |
| GEO HOULTON & SONS LTD | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 935.00 |
| | | | 935.00 |
| GEO HOULTON & SONS LTD | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 1,969.54 |
| | | | 1,969.54 |
| GEO HOULTON & SONS LTD | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 776.73 |
| | | | 776.73 |
| GEO HOULTON & SONS LTD | FIRE SAFETY | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 1,026.12 |
| | | | 1,026.12 |
| GEO HOULTON & SONS LTD | FIRE SAFETY | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 668.23 |
| | | | 668.23 |
| GEO HOULTON & SONS LTD | PLANNED BUILDING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 11,242.00 |
| | | | 11,242.00 |
| GEO HOULTON & SONS LTD | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 3,992.38 |
| | | | 3,992.38 |
| GEO HOULTON & SONS LTD | PLANNED BUILDING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 5,239.30 |
| | | | 5,239.30 |
| GEO HOULTON & SONS LTD | PLANNED BUILDING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 4,202.00 |
| | | | 4,202.00 |
| GEO HOULTON & SONS LTD | REACTIVE BUILDING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 9,421.02 |
| | | | 9,421.02 |
| GEO HOULTON & SONS LTD | REACTIVE ENGINEERING WORK | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 9,525.28 |
| | | | 9,525.28 |
| GEO HOULTON & SONS LTD | REACTIVE BUILDING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 8,446.52 |
| | | | 8,446.52 |
| GEO HOULTON & SONS LTD | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 776.43 |
| | | | 776.43 |
| GEO HOULTON & SONS LTD | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 6,977.80 |
| | | | 6,977.80 |
| GEO HOULTON & SONS LTD | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 8,134.89 |
| | | | 8,134.89 |
| GEO HOULTON & SONS LTD | PLANNED BUILDING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 3,675.00 |
| | | | 3,675.00 |
| GEO HOULTON & SONS LTD | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 6,062.62 |
| | | | 6,062.62 |
| GEO HOULTON & SONS LTD | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 1,841.77 |
| | | | 1,841.77 |
| GEO HOULTON & SONS LTD | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 4,220.84 |
| | | | 4,220.84 |
| GEO HOULTON & SONS LTD | PLANNED BUILDING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 10,936.71 |
| | | | 10,936.71 |
| GEO HOULTON & SONS LTD | PLANNED BUILDING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 3,222.37 |
| | | | 3,222.37 |
| GEO HOULTON & SONS LTD | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 1,692.57 |
| | | | 1,692.57 |
| GEO HOULTON & SONS LTD | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 4,618.22 |
| | | | 4,618.22 |
| GEO HOULTON & SONS LTD | REACTIVE ENGINEERING WORK | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 5,705.79 |
| | | | 5,705.79 |
| NORTH EAST LINCOLNSHIRE COUNCIL | PARTNERSHIP PROJECTS | PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES | 12,500.00 |
| | | | 12,500.00 |
| GOOLE YOUTH COALITION CO GOOLE TOWN COUNCIL | PARTNERSHIP PROJECTS | PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES | 5,094.35 |
| | | | 5,094.35 |
| NEOPOST LIMITED | POSTAGE COSTS | POSTAGE, CARRIAGE, COURIER COSTS | 2,609.66 |
| | | | 2,609.66 |
| BT GLOBAL SERVICES | FIXED TELEPHONE LINE RENTAL | TELECOMMUNICATIONS EXPENDITURE | 5,887.62 |
| | | | 5,887.62 |
| POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE | YORKS & HUMB REGIONAL CONTRB | COLLABORATION PAYMENT HP ONLY | 340,818.00 |
| | | | 340,818.00 |
| POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE | YORKS & HUMB REGIONAL CONTRB | COLLABORATION PAYMENT HP ONLY | 77,448.00 |
| | | | 77,448.00 |
| POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE | YORKS & HUMB REGIONAL CONTRB | COLLABORATION PAYMENT HP ONLY | 84,134.81 |
| | | | 84,134.81 |
| THE NO WAY TRUST LIMITED | PARTNERSHIP PROJECTS | PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES | 7,500.00 |
| | | | 7,500.00 |
| 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 |
| | | | |