

FOREVER FUELS LTD	OTHER ENERGY COSTS	ENERGY COSTS AND WATER SERVICES	2,702.00
FOREVER FUELS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,200.00
PEARIN KANDOLA LLP	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	2,176.40
TRACSIS LTD	CONSULTANTS FEES	CONSULTANTS FEES	4,275.00
ALERE TOXICOLOGY PLC	DETAINEES - OTHER EXPENSE	DETAINEE WELFARE COSTS	1,690.00
ALERE TOXICOLOGY PLC	DETAINEES - OTHER EXPENSE	DETAINEE WELFARE COSTS	2,535.00
ALERE TOXICOLOGY PLC	DETAINEES - OTHER EXPENSE	DETAINEE WELFARE COSTS	479.50
ALERE TOXICOLOGY PLC	DETAINEES - OTHER EXPENSE	DETAINEE WELFARE COSTS	845.00
ALERE TOXICOLOGY PLC	DETAINEES - OTHER EXPENSE	DETAINEE WELFARE COSTS	1,690.00
VODAFONE LTD	MOBILE PHONE	TELECOMMUNICATIONS EXPENDITURE	980.40
SUBMARINE MANUFACTURING PROD LTD	OFFICE EQUIPMENT	PRINTING & STATIONERY	1,320.00
GEO HOULTON & SONS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	3,672.63
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	17,557.63
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,268.04
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	449.80
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,865.07
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	583.28
GEO HOULTON & SONS LTD	BUILDING MTCE-DAY TO DAY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	4,959.00
GEO HOULTON & SONS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	9,004.48
GEO HOULTON & SONS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	3,402.16
GEO HOULTON & SONS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	9,216.77
GEO HOULTON & SONS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	3,136.76
GEO HOULTON & SONS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	5,457.52
GEO HOULTON & SONS LTD	FEES PLANNED	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	13,655.88
GEO HOULTON & SONS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	3,869.49
GEO HOULTON & SONS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,869.22
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	20,582.04
GEO HOULTON & SONS LTD	BUILDING MTCE-DAY TO DAY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	5,591.40
GEO HOULTON & SONS LTD	BUILDING MTCE-DAY TO DAY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	6,037.02
GEO HOULTON & SONS LTD	BUILDING MTCE-DAY TO DAY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	4,444.27
GEO HOULTON & SONS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	17,319.50
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	3,266.65
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,485.70
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	3,447.07
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,856.69
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,806.03
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	3,269.99
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	9,800.01
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,700.00
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,865.07
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,079.11
GEO HOULTON & SONS LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,039.54
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	4,105.48
GEO HOULTON & SONS LTD	BUILDING MTCE-DAY TO DAY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	7,474.75
GEO HOULTON & SONS LTD	BUILDING MTCE-DAY TO DAY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	7,238.96
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,254.35
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,255.23
GEO HOULTON & SONS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	6,898.07
GEO HOULTON & SONS LTD	BUILDING MTCE-DAY TO DAY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,402.20
GEO HOULTON & SONS LTD	BUILDING MTCE-DAY TO DAY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,338.81
GEO HOULTON & SONS LTD	BUILDING MTCE-DAY TO DAY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	4,956.36
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,994.34
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,391.03
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,391.03
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	7,743.40
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	493.81
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,914.06
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	3,252.66
GEO HOULTON & SONS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	3,628.20
GEO HOULTON & SONS LTD	BUILDING MTCE-DAY TO DAY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,194.21
GEO HOULTON & SONS LTD	BUILDING MTCE-DAY TO DAY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	10,326.80
GEO HOULTON & SONS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	808.76
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,321.65
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	9,769.65
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,888.41
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	7,191.12
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	11,808.22
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,391.03
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,391.03
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,356.38
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,287.08
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	628.96
M J MARINE SERVICES	MARINE UNIT MTCE COSTS	MARINE UNIT EXPENSES	424.41
HUMBERSIDE AIRPORT	AVIATION FUEL	AVIATION EXPENSES	1,688.08
HUMBERSIDE AIRPORT	AVIATION FUEL	AVIATION EXPENSES	1,525.35
HUMBERSIDE AIRPORT	AVIATION FUEL	AVIATION EXPENSES	1,494.20
HUMBERSIDE AIRPORT	AVIATION FUEL	AVIATION EXPENSES	1,505.48
HUMBERSIDE AIRPORT	AVIATION FUEL	AVIATION EXPENSES	1,058.56
HUMBERSIDE AIRPORT	AVIATION FUEL	AVIATION EXPENSES	1,095.54
EE LIMITED	MOBILE PHONE	TELECOMMUNICATIONS EXPENDITURE	5,090.52
EE LIMITED	MOBILE PHONE	TELECOMMUNICATIONS EXPENDITURE	5,672.38
EE LIMITED	MOBILE PHONE	TELECOMMUNICATIONS EXPENDITURE	5,411.95
EE LIMITED	MOBILE PHONE	TELECOMMUNICATIONS EXPENDITURE	5,531.37
EE LIMITED	MOBILE PHONE	TELECOMMUNICATIONS EXPENDITURE	5,267.14
ANDREW PAGE LTD	OFFICE EQUIPMENT	PRINTING & STATIONERY	500.00

HEALTH & SAFETY LABORATORY	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	4,500.00
HEALTH & SAFETY LABORATORY	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	1,900.00
BELL TRUCK SERVICES	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,396.50
BELL TRUCK SERVICES	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	983.25
BELL TRUCK SERVICES	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	759.75
REDACTED - PERSONAL DATA	COMPENSATION	COURT COSTS	966.00
REDACTED - PERSONAL DATA	COMPENSATION	COURT COSTS	3,000.00
ROBINSON TIMBER AND BUILDINGS SUPPLIES	FIREARM EQUIPMENT	FIREARMS RELATED COSTS	1,564.00
AIRWAVE SOLUTIONS LTD (DECISION FOCUS)	AIRWAVE SERVICE CHARGES	RADIOS & AIRWAVE	49,967.24
AIRWAVE SOLUTIONS LTD (DECISION FOCUS)	AIRWAVE SERVICE CHARGES	RADIOS & AIRWAVE	51,147.56
AIRWAVE SOLUTIONS LTD (DECISION FOCUS)	AIRWAVE SERVICE CHARGES	RADIOS & AIRWAVE	50,073.87
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	PRINTING	PRINTING & STATIONERY	542.50
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	PRINTING	PRINTING & STATIONERY	475.00
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	PRINTING	PRINTING & STATIONERY	4,000.00
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	PRINTING	PRINTING & STATIONERY	520.00
KINGSTON UPON HULL CITY COUNCIL	PARTNERSHIP GRANTS	GRANTS & DONATIONS	66,800.00
HULL CITY COUNCIL	PRESENTATIONS & AWARDS	ENTERTAINING & PRESENTATIONS	1,988.33
HULL CITY COUNCIL	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	4,000.00
MFC SURVIVAL LTD	MARINE UNIT MTCE COSTS	MARINE UNIT EXPENSES	1,395.00
REDACTED - PERSONAL DATA	COMPENSATION	COURT COSTS	13,500.00
REDACTED - PERSONAL DATA	PARTNERSHIP GRANTS	GRANTS & DONATIONS	1,000.00
E H ADVERTISING LTD	PUBLICITY	ADVERTISING (NON STAFF) & PR COSTS	1,125.00
ANGLIAN WATER	WATER SERVICES	ENERGY COSTS AND WATER SERVICES	693.94
REDACTED - PERSONAL DATA	CONSULTANTS FEES	CONSULTANTS FEES	2,175.35
E H ADVERTISING LTD	PUBLICITY	ADVERTISING (NON STAFF) & PR COSTS	727.50
LINCOLNSHIRE RESCUE KENNELS	STRAY ANIMALS-MAINT COSTS	STRANDED & STRAY RELATED COSTS	819.00
REDACTED - PERSONAL DATA	COUNSEL FEES	LEGAL COSTS	1,000.00
REDACTED - PERSONAL DATA	COUNSEL FEES	LEGAL COSTS	1,100.00
GALLOWES WOOD SERVICE STATION LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	525.00
REDACTED - PERSONAL DATA	COUNSEL FEES	LEGAL COSTS	1,625.00
REDACTED - PERSONAL DATA	COUNSEL FEES	LEGAL COSTS	1,675.00
BE YOUR BEST FOUNDATION	CHARITABLE DONATIONS	GRANTS & DONATIONS	30,000.00
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	PHOTOCOPIER-(CLICK) COSTS	PHOTOCOPIER CONTRACTS, MAINTENANCE AND CHARGES	6,878.17
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	PHOTOCOPIER-(CLICK) COSTS	PHOTOCOPIER CONTRACTS, MAINTENANCE AND CHARGES	442.40
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	PHOTOCOPIER-(CLICK) COSTS	PHOTOCOPIER CONTRACTS, MAINTENANCE AND CHARGES	10,334.86
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	PHOTOCOPIER-RENTAL CHARGE	PHOTOCOPIER CONTRACTS, MAINTENANCE AND CHARGES	3,045.60
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	PHOTOCOPIER-(CLICK) COSTS	PHOTOCOPIER CONTRACTS, MAINTENANCE AND CHARGES	658.03
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	PHOTOCOPIER-(CLICK) COSTS	PHOTOCOPIER CONTRACTS, MAINTENANCE AND CHARGES	7,833.04
THOMAS KNEALE & CO LTD	DETAINEES - OTHER EXPENSE	DETAINEE WELFARE COSTS	1,899.50
BT GLOBAL SERVICES	PRIVATE TELEPHONE-CHARGES	TELECOMMUNICATIONS EXPENDITURE	583.33
BT GLOBAL SERVICES	PRIVATE TELEPHONE-CHARGES	TELECOMMUNICATIONS EXPENDITURE	583.33
BT GLOBAL SERVICES	PRIVATE TELEPHONE-CHARGES	TELECOMMUNICATIONS EXPENDITURE	583.33
BT GLOBAL SERVICES	PRIVATE TELEPHONE-CHARGES	TELECOMMUNICATIONS EXPENDITURE	583.33
ANGLIAN WATER	WATER SERVICES	ENERGY COSTS AND WATER SERVICES	541.26
ANGLIAN WATER	WATER SERVICES	ENERGY COSTS AND WATER SERVICES	541.26
LINCOLNSHIRE RESCUE KENNELS	STRAY ANIMALS-MAINT COSTS	STRANDED & STRAY RELATED COSTS	682.50
SHORROCK TRICHEM LTD	WATER SERVICES	ENERGY COSTS AND WATER SERVICES	1,358.84
CENTRAL LAUNDRY	LAUNDRY	LAUNDRY	1,538.99
CENTRAL LAUNDRY	LAUNDRY	LAUNDRY	1,317.85
CENTRAL LAUNDRY	LAUNDRY	LAUNDRY	3,897.07
CENTRAL LAUNDRY	LAUNDRY	LAUNDRY	660.86
CENTRAL LAUNDRY	LAUNDRY	LAUNDRY	3,261.34
CENTRAL LAUNDRY	LAUNDRY	LAUNDRY	522.60
ANGLIAN WATER	WATER SERVICES	ENERGY COSTS AND WATER SERVICES	509.88
GABBITAS GILL PARTNERSHIP LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	3,573.00
REDACTED - PERSONAL DATA	COUNSEL FEES	LEGAL COSTS	950.00
REDACTED - PERSONAL DATA	COUNSEL FEES	LEGAL COSTS	1,125.00
LINCOLNSHIRE RESCUE KENNELS	STRAY ANIMALS-MAINT COSTS	STRANDED & STRAY RELATED COSTS	746.50
SELLERS 24 HR RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	587.50
SELLERS 24 HR RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,296.75
SELLERS 24 HR RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	976.00
SELLERS 24 HR RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	2,394.00
SELLERS 24 HR RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,275.00
SELLERS 24 HR RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	598.50
SELLERS 24 HR RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	594.00
SELLERS 24 HR RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	807.50
LINCOLNSHIRE RESCUE KENNELS	STRAY ANIMALS-MAINT COSTS	STRANDED & STRAY RELATED COSTS	1,003.75
SELLERS 24 HR RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	498.75
SELLERS 24 HR RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	675.00
SELLERS 24 HR RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	513.00
LINCOLNSHIRE RESCUE KENNELS	STRAY ANIMALS-MAINT COSTS	STRANDED & STRAY RELATED COSTS	808.00
POLICE & CRIME COMMISSIONER FOR GWENT	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	1,180.00
VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	FIXED TELEPHONE LINE RENTAL	TELECOMMUNICATIONS EXPENDITURE	1,812.46
VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	FIXED TELEPHONE LINE RENTAL	TELECOMMUNICATIONS EXPENDITURE	948.38
VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	FIXED TELEPHONE CALL CHARGES	TELECOMMUNICATIONS EXPENDITURE	1,809.63
LINCOLNSHIRE RESCUE KENNELS	STRAY ANIMALS-MAINT COSTS	STRANDED & STRAY RELATED COSTS	546.00
BDO LLP	CONSULTANTS FEES	CONSULTANTS FEES	625.00
ARVAL PHH	VEH OTHER RUNNING COSTS	OTHER VEH RUNNING COSTS INCL CLEANING	282.00
S VOASE BUILDERS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,398.00
S VOASE BUILDERS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	6,113.23
S VOASE BUILDERS LTD	FIRE SAFETY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	21,728.76
S VOASE BUILDERS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,242.28
HEXAWARE TECHNOLOGIES UK LTD	CONSULTANTS FEES	CONSULTANTS FEES	13,863.00
INSIGNIA SIGNS & ENGRAVING LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	421.00
INSIGNIA SIGNS & ENGRAVING LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	580.00

S VOASE BUILDERS LTD	FIRE SAFETY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	4,842.00
NDORS LTD	CONSULTANTS FEES	CONSULTANTS FEES	<b>87,840.00</b>
NDORS LTD	CONSULTANTS FEES	CONSULTANTS FEES	<b>89,760.00</b>
NDORS LTD	CONSULTANTS FEES	CONSULTANTS FEES	<b>68,180.00</b>
NDORS LTD	CONSULTANTS FEES	CONSULTANTS FEES	<b>78,920.00</b>
ATL COMMERCIAL KITCHENS	CATERING EQUIPMENT	CATERING EXPENDITURE INCLUDING CONTRACTS	13,307.00
DIVA CREATIVE LTD	PRINTING	PRINTING & STATIONERY	530.00
DIVA CREATIVE LTD	PUBLICITY	ADVERTISING (NON STAFF) & PR COSTS	4,166.00
DIVA CREATIVE LTD	STATIONERY/OFFICE CONSUM	PRINTING & STATIONERY	770.00
F G ADAMSON & SON	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	466.83
S VOASE BUILDERS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,083.90
DIVA CREATIVE LTD	MARKETING	ADVERTISING (NON STAFF) & PR COSTS	4,166.00
HM COURTS & TRIBUNALS SERVICE	COURT FEES	COURT COSTS	4,050.00
GT ESTATES LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,790.00
HM COURTS & TRIBUNALS SERVICE	COURT FEES	COURT COSTS	3,640.00
HM COURTS & TRIBUNALS SERVICE	COURT FEES	COURT COSTS	5,715.00
LANDMARK YORKSHIRE LIMITED	GROUNDS MAINTENANCE	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,295.00
LANDMARK YORKSHIRE LIMITED	GROUNDS MAINTENANCE	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	430.00
LANDMARK YORKSHIRE LIMITED	GROUNDS MAINTENANCE	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,610.00
CARDIAC SCIENCE HOLDINGS (UK) LTD	FIRST AID EQUIP/CONSUMABL	FIRST AID EQUIPMENT	<b>1,610.00</b>
CARDIAC SCIENCE HOLDINGS (UK) LTD	FIRST AID EQUIP/CONSUMABL	FIRST AID EQUIPMENT	<b>810.00</b>
RIX PETROLEUM LTD	HEATING FUEL OIL	ENERGY COSTS AND WATER SERVICES	1,288.50
LIFERAFTS INTERNATIONAL	OFFICE EQUIPMENT	PRINTING & STATIONERY	1,142.90
ELLIOTT GROUP LTD	RENT	RENT & SERVICE CHARGES	912.00
ELLIOTT GROUP LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	912.00
ELLIOTT GROUP LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	586.24
UNDER 1 ROOFING CONSULTANTS	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,245.00
WA PRODUCTS	FIRST AID EQUIP/CONSUMABL	FIRST AID EQUIPMENT	<b>932.54</b>
UNDER 1 ROOFING CONSULTANTS	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	5,875.00
BUILDING TECHNOLOGY SYSTEMS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	7,696.00
CELL SECURITY LTD	FURNITURE	FURNITURE	<b>3,662.00</b>
BUILDING TECHNOLOGY SYSTEMS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,338.25
HM COURTS & TRIBUNALS SERVICE	COURT FEES	COURT COSTS	3,690.00
BUILDING TECHNOLOGY SYSTEMS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	417.71
KILDALE MARINE LTD	OFFICE EQUIPMENT	PRINTING & STATIONERY	<b>1,243.95</b>
BUILDING TECHNOLOGY SYSTEMS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	6,652.00
BUILDING TECHNOLOGY SYSTEMS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,618.00
TRACSYS LTD	CONSULTANTS FEES	CONSULTANTS FEES	2,325.00
ELLIOTT GROUP LTD	RENT	RENT & SERVICE CHARGES	9,143.75
SYSTEMWASH UK LIMITED	VEH WORKSHOP EQUIPMENT	VEHICLE SERVICES & MAINTENANCE COSTS	424.00
SYSTEMWASH UK LIMITED	VEH WORKSHOP EQUIPMENT	VEHICLE SERVICES & MAINTENANCE COSTS	424.00
SYSTEMWASH UK LIMITED	VEH WORKSHOP EQUIPMENT	VEHICLE SERVICES & MAINTENANCE COSTS	424.00
SYSTEMWASH UK LIMITED	VEHICLE CLEANING	OTHER VEH RUNNING COSTS INCL CLEANING	645.00
SYSTEMWASH UK LIMITED	VEHICLE CLEANING	OTHER VEH RUNNING COSTS INCL CLEANING	424.00
SYSTEMWASH UK LIMITED	VEHICLE CLEANING	OTHER VEH RUNNING COSTS INCL CLEANING	424.00
SYSTEMWASH UK LIMITED	VEHICLE CLEANING	OTHER VEH RUNNING COSTS INCL CLEANING	424.00
SYSTEMWASH UK LIMITED	VEHICLE CLEANING	OTHER VEH RUNNING COSTS INCL CLEANING	424.00
SYSTEMWASH UK LIMITED	NE VEHICLE (REV) PURCHASES	VEHICLES (PURCH FROM REV) & BIKE PURCHASES	89.00
SYSTEMWASH UK LIMITED	VEHICLE CLEANING	OTHER VEH RUNNING COSTS INCL CLEANING	424.00
TUTTYS OFFICE PRODUCTS	FURNITURE	FURNITURE	<b>677.88</b>
TUTTYS OFFICE PRODUCTS	FURNITURE	FURNITURE	<b>4,198.32</b>
WOOLLISS RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	<b>450.00</b>
ESFM (HUMBERSIDE) LTD	RECHARGED VEHICLE COSTS	VEHICLE SERVICES & MAINTENANCE COSTS	465,077.76
PRESTON ROAD NDC	RENT/SERVICE CHARGE	RENT & SERVICE CHARGES	<b>6,733.27</b>
POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	4,227.27
SYSTEMWASH UK LIMITED	BUILDING MTCE-DAY TO DAY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	424.00
AGILITY EVENTS LTD	PUBLICITY	ADVERTISING (NON STAFF) & PR COSTS	5,000.00
BLACKS SOLICITORS	RENT	RENT & SERVICE CHARGES	132,540.00
WOODS WHUR 2014 LIMITED	COUNSEL FEES	LEGAL COSTS	804.00
SYSTEMWASH UK LIMITED	VEHICLE CLEANING	OTHER VEH RUNNING COSTS INCL CLEANING	636.00
SYSTEMWASH UK LIMITED	VEHICLE CLEANING	OTHER VEH RUNNING COSTS INCL CLEANING	424.00
SYSTEMWASH UK LIMITED	VEHICLE CLEANING	OTHER VEH RUNNING COSTS INCL CLEANING	424.00
NEOPOST FINANCE LTD	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	1,893.76
REDACTED - PERSONAL DATA	DOCTORS STATEMENTS	DOCTORS COSTS	1,080.00
NEOPOST FINANCE LTD	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	1,893.76
SYSTEMWASH UK LIMITED	VEHICLE CLEANING	OTHER VEH RUNNING COSTS INCL CLEANING	424.00
NEOPOST FINANCE LTD	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	2,850.86
REDACTED - PERSONAL DATA	COUNSEL FEES	LEGAL COSTS	1,037.00
ENTERPRISE RENT A CAR	HIRE OF VEHICLES & PLANT	VEHICLE HIRE CHARGES	496.00
ENTERPRISE RENT A CAR	HIRE OF VEHICLES & PLANT	VEHICLE HIRE CHARGES	480.00
ENTERPRISE RENT A CAR	HIRE OF VEHICLES & PLANT	VEHICLE HIRE CHARGES	496.00
ENTERPRISE RENT A CAR	HIRE OF CARS	VEHICLE HIRE CHARGES	480.00
ENTERPRISE RENT A CAR	HIRE OF CARS	VEHICLE HIRE CHARGES	496.00
ENTERPRISE RENT A CAR	HIRE OF CARS	VEHICLE HIRE CHARGES	496.00
ESFM (HUMBERSIDE) LTD	RECHARGED VEHICLE COSTS	VEHICLE SERVICES & MAINTENANCE COSTS	8,376.00
GEO HOULTON & SONS LTD	FIRE SAFETY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	7,950.72
GEO HOULTON & SONS LTD	FIRE SAFETY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	3,690.68
KHYBER KENNELS AND CATTERY	POLICE DOGS - PURCHASE	POLICE HORSES & DOGS	535.50
ABARIS INTERNATIONAL LTD	MARINE UNIT MTCE COSTS	MARINE UNIT EXPENSES	<b>431.50</b>
AIRWAVE SOLUTIONS LTD (DECISION FOCUS)	AIRWAVE SERVICE CHARGES	RADIOS & AIRWAVE	48,497.47
KHYBER KENNELS AND CATTERY	POLICE DOGS - PURCHASE	POLICE HORSES & DOGS	657.00
MASON CLARK ASSOCIATES	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	822.50
BOC	FIRST AID EQUIP/CONSUMABL	FIRST AID EQUIPMENT	64.20
GEO HOULTON & SONS LTD	FIRE SAFETY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,296.55
LEEDS COMMUNITY HEALTHCARE NHS TRUST	NE PRIVATE SECTOR SERVICE 1	OUTSOURCED SERVICES	112,919.00

LEEDS COMMUNITY HEALTHCARE NHS TRUST	NE PRIVATE SECTOR SERVICE 1	OUTSOURCED SERVICES	112,919.00
LEEDS COMMUNITY HEALTHCARE NHS TRUST	NE PRIVATE SECTOR SERVICE 1	OUTSOURCED SERVICES	112,919.00
LEEDS COMMUNITY HEALTHCARE NHS TRUST	NE PRIVATE SECTOR SERVICE 1	OUTSOURCED SERVICES	112,919.00
JOHN GOOD & SONS LTD	AIR TRAVEL	TRAVELLING	661.92
INSIGHT DIRECT UK LTD	OTHER THIRD PARTY PAYMTS	OTHER THIRD PARTY PAYMENTS	2,296.00
INSIGHT DIRECT UK LTD	OTHER THIRD PARTY PAYMTS	OTHER THIRD PARTY PAYMENTS	31,697.94
INSIGHT DIRECT UK LTD	OTHER THIRD PARTY PAYMTS	OTHER THIRD PARTY PAYMENTS	650.00
INSIGHT DIRECT UK LTD	OTHER THIRD PARTY PAYMTS	OTHER THIRD PARTY PAYMENTS	920.00
NEOPOST FINANCE LTD	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	2,785.69
JAYJAY MEDIA LTD	NE VIDEO / AUDIO CDS & DVDS	PRINTING & STATIONERY	2,000.00
PPH COMMERCIAL	ELECTRICITY	ENERGY COSTS AND WATER SERVICES	470.91
JAYJAY MEDIA LTD	PUBLICITY	ADVERTISING (NON STAFF) & PR COSTS	4,000.00
GEO HOULTON & SONS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	13,500.30
GEO HOULTON & SONS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	19,965.00
VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	PRIVATE TELEPHONE-CHARGES	TELECOMMUNICATIONS EXPENDITURE	1,787.80
VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	PRIVATE TELEPHONE-CHARGES	TELECOMMUNICATIONS EXPENDITURE	1,787.80
MILLGATE COMPUTER SYSTEMS LTD	OFFICE EQUIPMENT	PRINTING & STATIONERY	795.00
VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	PRIVATE TELEPHONE-CHARGES	TELECOMMUNICATIONS EXPENDITURE	1,787.80
GEO HOULTON & SONS LTD	BUILDING MTCE-DAY TO DAY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	4,035.10
ANDREW JACKSON SOLICITORS	PROF FEES(PROPERTY)	PROPERTY PROFESSIONAL SERVICES	5,493.58
GEO HOULTON & SONS LTD	FIRE SAFETY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,528.91
GEO HOULTON & SONS LTD	FIRE SAFETY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,586.98
BOC	FIRST AID EQUIP/CONSUMABL	FIRST AID EQUIPMENT	74.90
GEO HOULTON & SONS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	13,707.66
GEO HOULTON & SONS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,956.28
GEO HOULTON & SONS LTD	FEES PLANNED	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	808.56
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	9,178.47
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	10,225.29
GEO HOULTON & SONS LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,630.03
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,018.57
GEO HOULTON & SONS LTD	BUILDING MTCE-DAY TO DAY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	5,096.11
GEO HOULTON & SONS LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,945.12
GEO HOULTON & SONS LTD	BUILDING MTCE-DAY TO DAY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	7,970.10
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	4,619.13
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,865.07
GEO HOULTON & SONS LTD	FEES PLANNED	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	9,448.64
GEO HOULTON & SONS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,211.90
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	3,084.84
GEO HOULTON & SONS LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,939.28
GEO HOULTON & SONS LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	5,143.51
GEO HOULTON & SONS LTD	BUILDING MTCE-DAY TO DAY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	3,632.92
GEO HOULTON & SONS LTD	BUILDING MTCE-DAY TO DAY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	5,647.32
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	MUTUAL AID	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	8,672.80
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	MUTUAL AID	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	3,783.70
GEO HOULTON & SONS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	10,402.44
GEO HOULTON & SONS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	17,557.63
GEO HOULTON & SONS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	6,400.36
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	3,658.99
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,216.78
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	7,130.67
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	556.40
GEO HOULTON & SONS LTD	BUILDING MTCE-DAY TO DAY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	971.21
GEO HOULTON & SONS LTD	BUILDING MTCE-DAY TO DAY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,952.19
GEO HOULTON & SONS LTD	BUILDING MTCE-DAY TO DAY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	4,437.63
MAIL SOLUTIONS UK LTD	PRINTING	PRINTING & STATIONERY	<b>800.00</b>
PPH COMMERCIAL	ELECTRICITY	ENERGY COSTS AND WATER SERVICES	526.42
PPH COMMERCIAL	RENT	RENT & SERVICE CHARGES	1,226.73
MAIL SOLUTIONS UK LTD	PRINTING	PRINTING & STATIONERY	500.00
GLOBAL VISION CCTV LTD	CCTV EQUIP-OPERATIONAL	OPERATIONAL (NON POLICE PREMISES) SECURITY COSTS	21,630.00
GEO HOULTON & SONS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	11,992.20
REDACTED - PERSONAL DATA	INTERPRETERS FEES	INTERPRETERS & TRANSLATORS	644.62
GEO HOULTON & SONS LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,421.08
REDACTED - PERSONAL DATA	INTERPRETERS FEES	INTERPRETERS & TRANSLATORS	504.78
PPH COMMERCIAL	RENT	RENT & SERVICE CHARGES	21,904.83
PPH COMMERCIAL	RENT	RENT & SERVICE CHARGES	1,384.59
ADVANCED BUSINESS SOFTWARE & SOLUTIONS	CONSULTANTS FEES	CONSULTANTS FEES	985.00
HUMBERSIDE MACHINERY	OFFICE EQUIPMENT	PRINTING & STATIONERY	<b>780.00</b>
ALERE TOXICOLOGY PLC	DETAINEES - OTHER EXPENSE	DETAINEE WELFARE COSTS	436.65
REDACTED - PERSONAL DATA	COUNSEL FEES	LEGAL COSTS	2,730.00
THE BEECH CENTRE	CONSULTATION COSTS	OTHER PAYMENTS	7,000.00
REDACTED - PERSONAL DATA	CONSULTANTS FEES	CONSULTANTS FEES	860.00
CJR & RC RYAN	RENT	RENT & SERVICE CHARGES	18,885.23
MICHAEL LUPTON ASSOCIATES	STAFF CLOTHING & UNIFORMS	CLOTHING PURCHASE, REPAIR, RECHARGES, STOCK ADJ	<b>537.00</b>
PRO-TECT SAFETY SIGNS	VEH WORKSHOP EQUIPMENT	VEHICLE SERVICES & MAINTENANCE COSTS	604.12
PPH COMMERCIAL	RENT	RENT & SERVICE CHARGES	5,326.45
REDACTED - PERSONAL DATA	SARC DOCTORS	DOCTORS COSTS	551.64
JOHN MOORE SECURITY LTD	ACCESS CONTROLS	LOCAL SECURITY COSTS ASSOCIATED WITH POLICE PREMISES	1,866.00
POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	3,760.00
JOHN MOORE SECURITY LTD	OFFICE EQUIPMENT	PRINTING & STATIONERY	2,266.03
POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	LEGAL COSTS	LEGAL COSTS	3,130.00
JOHN MOORE SECURITY LTD	REACTIVE ENGINEERING WORK	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,050.00
ADVENT IM LTD	OFFICE EQUIPMENT	PRINTING & STATIONERY	<b>600.00</b>
BAYDALE CONTROL SYSTEMS LTD	NETWORK RENTAL	NETWORK INFRASTRUCTURE	847.00
EAST RIDING OF YORKSHIRE COUNCIL	PARTNERSHIP GRANTS	GRANTS & DONATIONS	6,500.00
EAST RIDING OF YORKSHIRE COUNCIL	NETWORK RENTAL	NETWORK INFRASTRUCTURE	5,032.00

ALERE TOXICOLOGY PLC	DETAINEES - OTHER EXPENSE	DETAINEE WELFARE COSTS	959.00
EAST RIDING OF YORKSHIRE COUNCIL	NETWORK RENTAL	NETWORK INFRASTRUCTURE	6,510.25
EAST RIDING OF YORKSHIRE COUNCIL	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	111,364.44
LANGUAGE LINE SOLUTIONS	LANGUAGE LINE	INTERPRETORS & TRANSLATORS	769.00
WOODS WHUR 2014 LIMITED	COUNSEL FEES	LEGAL COSTS	1,293.65
LANGUAGE LINE SOLUTIONS	LANGUAGE LINE	INTERPRETORS & TRANSLATORS	860.80
LANGUAGE LINE SOLUTIONS	LANGUAGE LINE	INTERPRETORS & TRANSLATORS	442.00
PSL PRINT MANAGEMENT LTD	PRINTING	PRINTING & STATIONERY	497.00
PSL PRINT MANAGEMENT LTD	PRINTING	PRINTING & STATIONERY	516.00
PSL PRINT MANAGEMENT LTD	PRINTING	PRINTING & STATIONERY	578.00
LANGUAGE LINE SOLUTIONS	LANGUAGE LINE	INTERPRETORS & TRANSLATORS	764.24
PSL PRINT MANAGEMENT LTD	PRINTING	PRINTING & STATIONERY	1,164.99
SAFEQUIP LTD	OFFICE EQUIPMENT	PRINTING & STATIONERY	3,207.95
ALERE TOXICOLOGY PLC	DETAINEES - OTHER EXPENSE	DETAINEE WELFARE COSTS	1,096.00
ALERE TOXICOLOGY PLC	DETAINEES - OTHER EXPENSE	DETAINEE WELFARE COSTS	1,027.49
PLEXUS NETWORKING LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	526.00
ALERE TOXICOLOGY PLC	DETAINEES - OTHER EXPENSE	DETAINEE WELFARE COSTS	2,535.00
ALERE TOXICOLOGY PLC	DETAINEES - OTHER EXPENSE	DETAINEE WELFARE COSTS	993.24
ALERE TOXICOLOGY PLC	DETAINEES - OTHER EXPENSE	DETAINEE WELFARE COSTS	462.37
ALERE TOXICOLOGY PLC	DETAINEES - OTHER EXPENSE	DETAINEE WELFARE COSTS	1,728.00
ANGLIAN WATER	WATER SERVICES	ENERGY COSTS AND WATER SERVICES	541.26
ROUTESAFE SYSTEMS LTD	OFFICE EQUIPMENT	PRINTING & STATIONERY	665.00
PURE TRAINING SOLUTIONS LTD	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	5,600.00
CLEVELAND CAR SALES	HIRE OF CARS	VEHICLE HIRE CHARGES	1,540.00
CLEVELAND CAR SALES	HIRE OF CARS	VEHICLE HIRE CHARGES	1,232.00
ALERE TOXICOLOGY PLC	DETAINEES - OTHER EXPENSE	DETAINEE WELFARE COSTS	2,573.00
ALERE TOXICOLOGY PLC	DETAINEES - OTHER EXPENSE	DETAINEE WELFARE COSTS	2,611.00
ALERE TOXICOLOGY PLC	DETAINEES - OTHER EXPENSE	DETAINEE WELFARE COSTS	1,728.00
CLEVELAND CAR SALES	HIRE OF CARS	VEHICLE HIRE CHARGES	616.00
CLEVELAND CAR SALES	HIRE OF CARS	VEHICLE HIRE CHARGES	616.00
CLEVELAND CAR SALES	HIRE OF CARS	VEHICLE HIRE CHARGES	1,232.00
CLEVELAND CAR SALES	HIRE OF CARS	VEHICLE HIRE CHARGES	616.00
CLEVELAND CAR SALES	HIRE OF CARS	VEHICLE HIRE CHARGES	616.00
R3 SAFETY & RESCUE LIMITED	EXTERNAL TRAINING	INTERNAL TRAINING COURSES	3,280.00
CLEVELAND CAR SALES	HIRE OF CARS	VEHICLE HIRE CHARGES	1,232.00
PMD MAGNETICS	OFFICE EQUIPMENT	PRINTING & STATIONERY	596.00
PMD MAGNETICS	NE VIDEO / AUDIO CDS & DVDS	PRINTING & STATIONERY	1,296.00
THE SECRETARY	TRAINING - ACCOMMODATION	HOTEL ACCOMODATION	2,600.00
PMD MAGNETICS	NE VIDEO / AUDIO CDS & DVDS	PRINTING & STATIONERY	1,053.00
PMD MAGNETICS	NE VIDEO / AUDIO CDS & DVDS	PRINTING & STATIONERY	567.00
PMD MAGNETICS	NE VIDEO / AUDIO CDS & DVDS	PRINTING & STATIONERY	1,782.00
PMD MAGNETICS	NE VIDEO / AUDIO CDS & DVDS	PRINTING & STATIONERY	1,782.00
PMD MAGNETICS	NE VIDEO / AUDIO CDS & DVDS	PRINTING & STATIONERY	544.00
RAPID SECURE	DAMAGE TO PROP/BOARDING UP	INVESTIGATIVE EXPENSES	570.00
PRS FOR MUSIC	LICENCES	SUBSCRIPTIONS & LICENCES	5,238.15
VP BASTION LTD	NE VIDEO / AUDIO CDS & DVDS	PRINTING & STATIONERY	447.53
PMD MAGNETICS	STATIONERY/OFFICE CONSUM	PRINTING & STATIONERY	447.00
ACCESS HIRE NATIONWIDE	HIRE OF CARS	VEHICLE HIRE CHARGES	1,350.71
FIDELITI LTD	OTHER THIRD PARTY PAYMTS	OTHER THIRD PARTY PAYMENTS	726.29
ACCESS HIRE NATIONWIDE	HIRE OF CARS	VEHICLE HIRE CHARGES	566.43
INITIAL WASHROOM SOLUTIONS	WASTE	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	688.00
INITIAL WASHROOM SOLUTIONS	WASTE	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	786.89
INITIAL WASHROOM SOLUTIONS	WASTE	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	471.90
INITIAL WASHROOM SOLUTIONS	WASTE	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	786.89
PCC FOR SOUTH YORKSHIRE	COLLABORATION CHARGE POLICE STAFF PAY	POLICE STAFF PAY COLLABORATION	18,967.76
BIFFA WASTE SERVICES LIMITED	WASTE	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	5,306.79
BIFFA WASTE SERVICES LIMITED	WASTE	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	5,745.69
BIFFA WASTE SERVICES LIMITED	WASTE	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	6,723.27
BIFFA WASTE SERVICES LIMITED	WASTE	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	5,217.16
SRI FORENSICS LTD	FORENSIC ANALYSIS	FORENSIC COSTS	1,121.00
HUMBERSIDE AIRPORT	AVIATION FUEL	AVIATION EXPENSES	2,200.26
HUMBERSIDE AIRPORT	AVIATION FUEL	AVIATION EXPENSES	954.91
HUMBERSIDE AIRPORT	AVIATION FUEL	AVIATION EXPENSES	773.08
FOURTH ELEMENT LTD	STAFF CLOTHING & UNIFORMS	CLOTHING PURCHASE, REPAIR, RECHARGES, STOCK ADJ	1,658.11
HUMBERSIDE AIRPORT	AVIATION FUEL	AVIATION EXPENSES	2,399.31
REDACTED - PERSONAL DATA	PARTNERSHIP GRANTS	GRANTS & DONATIONS	1,000.00
HUMBERSIDE AIRPORT	AVIATION FUEL	AVIATION EXPENSES	1,149.41
HUMBERSIDE AIRPORT	AVIATION FUEL	AVIATION EXPENSES	1,251.22
BT GLOBAL SERVICES	FIXED TELEPHONE LINE RENTAL	TELECOMMUNICATIONS EXPENDITURE	7,228.62
REDACTED - PERSONAL DATA	VOLUNTEER TRAVEL EXP	TRAVELLING	691.23
BRITISH GAS BUSINESS	GAS	ENERGY COSTS AND WATER SERVICES	1,717.94
PCC FOR SOUTH YORKSHIRE	YORKS & HUMB REGIONAL CONTRB	COLLABORATION PAYMENT HP ONLY	24,440.00
PCC FOR SOUTH YORKSHIRE	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	8,036.50
CAPITA TRANSLATION & INTERPRETING	INTERPRETERS FEES	INTERPRETORS & TRANSLATORS	7,107.21
CAPITA TRANSLATION & INTERPRETING	INTERPRETERS FEES	INTERPRETORS & TRANSLATORS	8,697.12
CAPITA TRANSLATION & INTERPRETING	INTERPRETERS FEES	INTERPRETORS & TRANSLATORS	1,025.00
CAPITA TRANSLATION & INTERPRETING	INTERPRETERS FEES	INTERPRETORS & TRANSLATORS	10,635.00
CAPITA TRANSLATION & INTERPRETING	INTERPRETERS FEES	INTERPRETORS & TRANSLATORS	7,409.82
PCC FOR SOUTH YORKSHIRE	NE INTERNAL TRAINING POLICE	INTERNAL TRAINING COURSES	3,200.00
PCC FOR SOUTH YORKSHIRE	NE INTERNAL TRAINING POLICE	INTERNAL TRAINING COURSES	3,200.00
PCC FOR SOUTH YORKSHIRE	NE INTERNAL TRAINING POLICE	INTERNAL TRAINING COURSES	3,200.00
PCC FOR SOUTH YORKSHIRE	NE INTERNAL TRAINING POLICE	INTERNAL TRAINING COURSES	3,200.00
RACKLINE LTD	OFFICE EQUIPMENT	PRINTING & STATIONERY	586.00
LIBERTY SERVICES	PRINTING	PRINTING & STATIONERY	4,245.90

LIBERTY SERVICES	PRINTING	PRINTING & STATIONERY	4,245.90
KINGSTON VETERINARY GROUP	POLICE DOGS-MAINTENANCE	POLICE HORSES & DOGS	535.19
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	941.89
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	1,048.66
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	759.78
EE LIMITED	MOBILE PHONE	TELECOMMUNICATIONS EXPENDITURE	5,411.95
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	<b>593.04</b>
RIX PETROLEUM LTD	DIESEL	VEHICLE FUEL	7,848.00
RIX PETROLEUM LTD	HEATING FUEL OIL	ENERGY COSTS AND WATER SERVICES	1,091.25
YORKSHIRE WATER LTD	RENT	RENT & SERVICE CHARGES	875.00
YORKSHIRE WATER LTD	RENT	RENT & SERVICE CHARGES	875.00
CAMERON FORECOURT LTD	VEH WORKSHOP EQUIPMENT	VEHICLE SERVICES & MAINTENANCE COSTS	5,299.00
CAMERON FORECOURT LTD	VEH WORKSHOP EQUIPMENT	VEHICLE SERVICES & MAINTENANCE COSTS	656.00
PCS ASBESTOS CONSULTANTS	ASBESTOS PLANNED	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	626.00
BRITISH GAS BUSINESS	GAS	ENERGY COSTS AND WATER SERVICES	<b>16,524.91</b>
MAYOR'S OFFICE FOR POLICING AND CRIME (MOPC)	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	3,245.00
MAYOR'S OFFICE FOR POLICING AND CRIME (MOPC)	HARDWARE - PURCHASE	IT INCL IT HARDWARE & SOFTWARE LICENCES	16,700.00
YORKSHIRE WATER LTD	WATER SERVICES	ENERGY COSTS AND WATER SERVICES	6,847.47
LYRECO UK LTD	STATIONERY/OFFICE CONSUM	PRINTING & STATIONERY	751.82
LYRECO UK LTD	PAPER (COPIER & PRINTERS)	PRINTING & STATIONERY	594.00
LYRECO UK LTD	STATIONERY/OFFICE CONSUM	PRINTING & STATIONERY	<b>611.68</b>
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	VEH WORKSHOP EQUIPMENT	VEHICLE SERVICES & MAINTENANCE COSTS	25,965.52
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	STAFF CLOTHING & UNIFORMS	CLOTHING PURCHASE, REPAIR, RECHARGES, STOCK ADJ	30,837.21
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	STAFF CLOTHING & UNIFORMS	CLOTHING PURCHASE, REPAIR, RECHARGES, STOCK ADJ	21,584.81
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	CLOTHING RECHARGES	CLOTHING PURCHASE, REPAIR, RECHARGES, STOCK ADJ	19,344.39
BRITISH GAS BUSINESS	GAS	ENERGY COSTS AND WATER SERVICES	2,082.40
GUARDIAN ELECTRICAL SOLUTIONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,063.80
VECTOR & SCALAR PRODUCTS LTD	OFFICE MOVING COSTS	PROPERTY PROFESSIONAL SERVICES	1,750.00
WINDSOR LEADERSHIP TRUST	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	3,740.00
MINISTRY OF DEFENCE	OTHER THIRD PARTY PAYMTS	OTHER THIRD PARTY PAYMENTS	946.98
MINISTRY OF DEFENCE	OTHER THIRD PARTY PAYMTS	OTHER THIRD PARTY PAYMENTS	540.59
GUARDIAN ELECTRICAL SOLUTIONS LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	431.90
GUARDIAN ELECTRICAL SOLUTIONS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	3,807.50
GUARDIAN ELECTRICAL SOLUTIONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,728.90
GUARDIAN ELECTRICAL SOLUTIONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	830.45
GALLOW'S WOOD SERVICE STATION LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	786.00
GALLOW'S WOOD SERVICE STATION LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	867.00
BANNER	STATIONERY/OFFICE CONSUM	PRINTING & STATIONERY	<b>439.02</b>
BANNER	STATIONERY/OFFICE CONSUM	PRINTING & STATIONERY	<b>551.56</b>
SP SERVICES UK LTD	FIRST AID EQUIP/CONSUMABL	FIRST AID EQUIPMENT	546.70
GUARDIAN ELECTRICAL SOLUTIONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	815.25
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	YORKS & HUMB REGIONAL CONTRB	COLLABORATION PAYMENT HP ONLY	115,810.99
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	YORKS & HUMB REGIONAL CONTRB	COLLABORATION PAYMENT HP ONLY	141,842.25
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	YORKS & HUMB REGIONAL CONTRB	COLLABORATION PAYMENT HP ONLY	195,645.45
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	YORKS & HUMB REGIONAL CONTRB	COLLABORATION PAYMENT HP ONLY	141,042.02
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	YORKS & HUMB REGIONAL CONTRB	COLLABORATION PAYMENT HP ONLY	332,074.00
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	YORKS & HUMB REGIONAL CONTRB	COLLABORATION PAYMENT HP ONLY	88,270.60
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	YORKS & HUMB REGIONAL CONTRB	COLLABORATION PAYMENT HP ONLY	101,257.18
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	YORKS & HUMB REGIONAL CONTRB	COLLABORATION PAYMENT HP ONLY	410,800.58
SCOTTISH POLICE AUTHORITY	EXTERNAL TRAINING	INTERNAL TRAINING COURSES	1,368.15
SCOTTISH POLICE AUTHORITY	EXTERNAL TRAINING	INTERNAL TRAINING COURSES	9,788.70
SP SERVICES UK LTD	FIRST AID EQUIP/CONSUMABL	FIRST AID EQUIPMENT	<b>431.10</b>
YORKSHIRE WATER LTD	WATER SERVICES	ENERGY COSTS AND WATER SERVICES	8,511.39
YORKSHIRE WATER LTD	WATER SERVICES	ENERGY COSTS AND WATER SERVICES	5,872.14
YORKSHIRE WATER LTD	WATER SERVICES	ENERGY COSTS AND WATER SERVICES	8,783.07
YORKSHIRE WATER LTD	WATER SERVICES	ENERGY COSTS AND WATER SERVICES	4,660.55
HECKLER & KOCH GB	FIREARM EQUIPMENT	FIREARMS RELATED COSTS	<b>4,975.00</b>
AM KENNELS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,183.36
VILLAGE HOTEL AND LEISURE CLUB	PRESENTATIONS & AWARDS	ENTERTAINING & PRESENTATIONS	935.42
GALLOW'S WOOD SERVICE STATION LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	754.00
GALLOW'S WOOD SERVICE STATION LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,605.50
REDACTED - PERSONAL DATA	CONSULTANTS FEES	CONSULTANTS FEES	36,041.50
GALLOW'S WOOD SERVICE STATION LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,710.00
BASWARE SHARED SERVICES LIMITED	CONSULTANTS FEES	CONSULTANTS FEES	26,961.85
BASWARE SHARED SERVICES LIMITED	CONSULTANTS FEES	CONSULTANTS FEES	18,950.00
BASWARE SHARED SERVICES LIMITED	CONSULTANTS FEES	CONSULTANTS FEES	26,980.84
FAST ENGINEERING LTD	DETAINEES - OTHER EXPENSE	DETAINEE WELFARE COSTS	1,164.00
MDS LTD	CONSULTANTS FEES	CONSULTANTS FEES	495.00
GALLOW'S WOOD SERVICE STATION LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	627.00
MDS LTD	CONSULTANTS FEES	CONSULTANTS FEES	1,220.00
GALLOW'S WOOD SERVICE STATION LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,681.50
GOVNET COMMUNICATIONS	EXTERNAL TRAINING	INTERNAL TRAINING COURSES	740.00
CLARK WEIGHTMAN CHARTERED SURVEYORS AND COMMERCIAL PROPERTY CONSULTANTS	PROF FEES(PROPERTY)	PROPERTY PROFESSIONAL SERVICES	925.00
TV LICENSING	LICENCES	SUBSCRIPTIONS & LICENCES	<b>727.50</b>
COLLEGE OF POLICING LTD	HOTEL ACCOMM - POL	HOTEL ACCOMMODATION	570.00
CLARK WEIGHTMAN CHARTERED SURVEYORS AND COMMERCIAL PROPERTY CONSULTANTS	FEES PLANNED	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,300.00
MOUCHEL LTD	NE PRIVATE SECTOR SERVICE 1	OUTSOURCED SERVICES	5,827.44
MOUCHEL LTD	NE PRIVATE SECTOR SERVICE 1	OUTSOURCED SERVICES	6,044.25
MOUCHEL LTD	NE PRIVATE SECTOR SERVICE 1	OUTSOURCED SERVICES	6,044.25
CLARK WEIGHTMAN CHARTERED SURVEYORS AND COMMERCIAL PROPERTY CONSULTANTS	PROF FEES(PROPERTY)	PROPERTY PROFESSIONAL SERVICES	2,410.00
IHS (GLOBAL) LTD	SOFTWARE - PURCHASE	IT INCL IT HARDWARE & SOFTWARE LICENCES	6,330.00
ROYAL MAIL	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	1,974.55
ROYAL MAIL	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	1,511.44
ROYAL MAIL	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	1,796.38
ROYAL MAIL	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	1,450.52

ROYAL MAIL	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	1,603.09
ROYAL MAIL	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	1,599.44
ROYAL MAIL	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	1,653.15
ROYAL MAIL	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	1,592.22
ROYAL MAIL	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	1,454.01
ROYAL MAIL	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	1,818.18
ROYAL MAIL	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	1,521.20
ROYAL MAIL	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	1,992.25
ROYAL MAIL	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	1,630.25
BRITISH WATERWAYS MARINAS LTD (BWML)	BOAT MOORING FEES	MARINE UNIT EXPENSES	525.00
HARDAKERS REMOVALS STORAGE	OFFICE MOVING COSTS	PROPERTY PROFESSIONAL SERVICES	295.00
SMITHS DETECTION WATTFORD LTD	CBRN EQUIPMENT & KIT	EMERGENCY, DISASTER, CBRN KIT	541.98
SMITHS DETECTION WATTFORD LTD	CBRN EQUIPMENT & KIT	EMERGENCY, DISASTER, CBRN KIT	541.98
HARDAKERS REMOVALS STORAGE	OFFICE MOVING COSTS	PROPERTY PROFESSIONAL SERVICES	795.00
CASEVA LTD	OFFICE EQUIPMENT	PRINTING & STATIONERY	1,435.55
CASEVA LTD	OFFICE EQUIPMENT	PRINTING & STATIONERY	1,435.55
ARCO LTD	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	621.40
ARCO LTD	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	584.80
FAIRBURNS GROUP	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,101.20
FAIRBURNS GROUP	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,422.63
HARDAKERS REMOVALS STORAGE	OFFICE MOVING COSTS	PROPERTY PROFESSIONAL SERVICES	1,590.00
FAIRBURNS GROUP	ACCESS CONTROLS	LOCAL SECURITY COSTS ASSOCIATED WITH POLICE PREMISES	3,605.26
POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	1,425.00
FAIRBURNS GROUP	ACCESS CONTROLS	LOCAL SECURITY COSTS ASSOCIATED WITH POLICE PREMISES	1,897.66
FAIRBURNS GROUP	ACCESS CONTROLS	LOCAL SECURITY COSTS ASSOCIATED WITH POLICE PREMISES	2,355.29
FAIRBURNS GROUP	ACCESS CONTROLS	LOCAL SECURITY COSTS ASSOCIATED WITH POLICE PREMISES	1,802.63
HARDAKERS REMOVALS STORAGE	OFFICE MOVING COSTS	PROPERTY PROFESSIONAL SERVICES	1,785.00
FAIRBURNS GROUP	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	5,895.50
FAIRBURNS GROUP	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,665.47
FAIRBURNS GROUP	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,994.26
FAIRBURNS GROUP	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	12,192.30
FAIRBURNS GROUP	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	584.73
FAIRBURNS GROUP	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,351.89
FAIRBURNS GROUP	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,579.20
FAIRBURNS GROUP	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	557.24
FAIRBURNS GROUP	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	3,404.04
FAIRBURNS GROUP	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	677.19
FAIRBURNS GROUP	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	3,532.29
HARDAKERS REMOVALS STORAGE	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	990.00
BRITISH GAS BUSINESS	GAS	ENERGY COSTS AND WATER SERVICES	37,351.89
BRITISH GAS BUSINESS	GAS	ENERGY COSTS AND WATER SERVICES	41,576.43
HARDAKERS REMOVALS STORAGE	OFFICE MOVING COSTS	PROPERTY PROFESSIONAL SERVICES	495.00
BRITISH GAS BUSINESS	GAS	ENERGY COSTS AND WATER SERVICES	28,649.36
BRITISH GAS BUSINESS	GAS	ENERGY COSTS AND WATER SERVICES	23,065.79
LINCOLNSHIRE RESCUE KENNELS	STRAY ANIMALS-MAINT COSTS	STRANDED & STRAY RELATED COSTS	429.00
BRITISH GAS BUSINESS	GAS	ENERGY COSTS AND WATER SERVICES	4,441.85
BRITISH GAS BUSINESS	GAS	ENERGY COSTS AND WATER SERVICES	6,088.98
BRITISH GAS BUSINESS	GAS	ENERGY COSTS AND WATER SERVICES	2,988.74
BRITISH GAS BUSINESS	GAS	ENERGY COSTS AND WATER SERVICES	2,307.90
E H ADVERTISING LTD	STATIONERY/OFFICE CONSUM	PRINTING & STATIONERY	450.00
HAYWARD AVIATION LTD	AVIATION INSURANCE	AVIATION EXPENSES	63,793.13
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	STAFF CLOTHING & UNIFORMS	CLOTHING PURCHASE, REPAIR, RECHARGES, STOCK ADJ	30,584.20
APEX SECURITY ENGINEERING LTD	FURNITURE	FURNITURE	855.00
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	418.26
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	418.26
CCMA VENTURES LTD	SUBSCRIPTIONS	SUBSCRIPTIONS & LICENCES	1,500.00
LAW SOCIETY	COUNSEL FEES	LEGAL COSTS	1,408.00
AIRWAVE SOLUTIONS LTD (DECISION FOCUS)	AIRWAVE SERVICE CHARGES	RADIOS & AIRWAVE	51,155.97
BOC	BREATH TESTING EQUIPMENT	SPECIALIST OPERATIONAL EQUIPMENT	528.25
BOC	OFFICE EQUIPMENT	PRINTING & STATIONERY	109.70
BOC	VEH WORKSHOP EQUIPMENT	VEHICLE SERVICES & MAINTENANCE COSTS	283.70
BOC	BREATH TESTING EQUIPMENT	SPECIALIST OPERATIONAL EQUIPMENT	281.30
BOC	LUBRICANTS	VEHICLE SERVICES & MAINTENANCE COSTS	143.05
ANDREW JACKSON SOLICITORS	PROF FEES(PROPERTY)	PROPERTY PROFESSIONAL SERVICES	4,275.20
NORTH LINCOLNSHIRE COUNCIL	PARTNERSHIP GRANTS	GRANTS & DONATIONS	10,000.00
ARVAL PHH	LUBRICANTS	VEHICLE SERVICES & MAINTENANCE COSTS	8.74
ARVAL PHH	VEH OTHER RUNNING COSTS	OTHER VEH RUNNING COSTS INCL CLEANING	280.00
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	PRINTING	PRINTING & STATIONERY	542.50
INTERSERVE FACILITIES MANAGEMENT LTD	CONTRACT CLEANING	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	528.00
INTERSERVE FACILITIES MANAGEMENT LTD	CONTRACT CLEANING	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	75,588.99
INTERSERVE FACILITIES MANAGEMENT LTD	CONTRACT CLEANING	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	75,588.99
INTERSERVE FACILITIES MANAGEMENT LTD	CONTRACT CLEANING	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	75,588.99
INTERSERVE FACILITIES MANAGEMENT LTD	CONTRACT CLEANING	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	75,588.99
INTERSERVE FACILITIES MANAGEMENT LTD	CONTRACT CLEANING	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	616.00
INTERSERVE FACILITIES MANAGEMENT LTD	CONTRACT CLEANING	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	75,588.99
SCHOOLS WORLDWIDE	ENTERTAINMENT & PRIZES	ENTERTAINING & PRESENTATIONS	7,332.50
SPARROW RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	440.00
SPARROW RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	885.00
SPARROW RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	869.25
SPARROW RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	798.00
SPARROW RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	760.00
SPARROW RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	586.50
SPARROW RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	755.25
REDACTED - PERSONAL DATA	COMPENSATION	COURT COSTS	2,000.00
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	5,410.40





NPOWER LTD	ELECTRICITY	ENERGY COSTS AND WATER SERVICES	29,498.76
NPOWER LTD	ELECTRICITY	ENERGY COSTS AND WATER SERVICES	31,174.80
NPOWER LTD	ELECTRICITY	ENERGY COSTS AND WATER SERVICES	<b>23,781.63</b>
NPOWER LTD	ELECTRICITY	ENERGY COSTS AND WATER SERVICES	17,538.81
NPOWER LTD	ELECTRICITY	ENERGY COSTS AND WATER SERVICES	37,074.54
NPOWER LTD	ELECTRICITY	ENERGY COSTS AND WATER SERVICES	<b>25,581.99</b>
ROSINDALE AND SON LTD	BUILDING MTCE-DAY TO DAY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	481.78
ROSINDALE AND SON LTD	BUILDING MTCE-DAY TO DAY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,459.53
ROSINDALE AND SON LTD	FEES PLANNED	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	963.88
ROSINDALE AND SON LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	972.27
ROSINDALE AND SON LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	660.92
ROSINDALE AND SON LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	799.80
ROSINDALE AND SON LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	715.95
ROSINDALE AND SON LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	639.04
ROSINDALE AND SON LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,493.42
ROSINDALE AND SON LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	961.17
ROSINDALE AND SON LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	510.39
WOOLLISS RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	3,150.25
WOOLLISS RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	2,831.25
WOOLLISS RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	756.50
WOOLLISS RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	783.75
WOOLLISS RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	670.50
MCGURK PROPERTIES	RENT	RENT & SERVICE CHARGES	12,487.50
SCOTTS PROPERTY LLP	RENT	RENT & SERVICE CHARGES	24,577.22
REDACTED - PERSONAL DATA	COMPENSATION	COURT COSTS	32,658.52
REDACTED - PERSONAL DATA	COMPENSATION	COURT COSTS	5,000.00
HAYWARD AVIATION LTD	AVIATION INSURANCE	AVIATION EXPENSES	<b>5,431.00</b>
GEO HOULTON & SONS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,200.00
REDACTED - PERSONAL DATA	RENT	RENT & SERVICE CHARGES	18,885.23
SECURITY SERVICES GROUP	CARRIAGE	POSTAGE, CARRIAGE, COURIER COSTS	50.00
SECURITY SERVICES GROUP	OFFICE EQUIPMENT	PRINTING & STATIONERY	489.00
PROTEC FIRE DETECTION PLC	FIRE SAFETY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,793.00
HUMBER FABRICATIONS HULL LTD T/A HUMBER RIBS	MARINE UNIT MTCE COSTS	MARINE UNIT EXPENSES	1,280.00
REDACTED - PERSONAL DATA	PARTNERSHIP GRANTS	GRANTS & DONATIONS	1,000.00
KCOM GROUP PLC	HARDWARE - PURCHASE	IT INCL IT HARDWARE & SOFTWARE LICENCES	9,568.57
KCOM GROUP PLC	SOFTWARE - PURCHASE	IT INCL IT HARDWARE & SOFTWARE LICENCES	1,736.61
REDACTED - PERSONAL DATA	CONSULTANTS FEES	CONSULTANTS FEES	1,200.00
REDACTED - PERSONAL DATA	COMPENSATION	COURT COSTS	645.00
REDACTED - PERSONAL DATA	POL RELOCATION ALLOWANCE	OTHER ALLOWANCES	<b>1,084.55</b>
REDACTED - PERSONAL DATA	POL RELOCATION ALLOWANCE	OTHER ALLOWANCES	2,759.59
REDACTED - PERSONAL DATA	RENT	RENT & SERVICE CHARGES	5,000.00
REDACTED - PERSONAL DATA	DOCTORS STATEMENTS	DOCTORS COSTS	1,215.50
NORTH EAST LINCOLNSHIRE COUNCIL	PARTNERSHIP GRANTS	GRANTS & DONATIONS	15,000.00
NORTH EAST LINCOLNSHIRE COUNCIL	PARTNERSHIP GRANTS	GRANTS & DONATIONS	6,000.00
NORTH EAST LINCOLNSHIRE COUNCIL	PARTNERSHIP GRANTS	GRANTS & DONATIONS	<b>10,000.00</b>
AON LTD PREMIUM ACCOUNTS	PUBLIC LIABILITY	THIRD PARTY INSURANCE	<b>3,272.93</b>
AON LTD PREMIUM ACCOUNTS	VEHICLE INSURANCE	TRANSPORT INSURANCE	2,479.07
REDACTED - PERSONAL DATA	COMPENSATION	COURT COSTS	3,000.00
247 NATIONAL LTD	BUILDING MTCE-DAY TO DAY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	578.68
SPECIALIST AVIATION SERVICES LTD	AIR SUPPORT-MTCE COSTS	AVIATION EXPENSES	330.00
SPECIALIST AVIATION SERVICES LTD	AVIATION FUEL	AVIATION EXPENSES	888.77
SPECIALIST AVIATION SERVICES LTD	LANDING FEES	AVIATION EXPENSES	167.50
SPECIALIST AVIATION SERVICES LTD	AIR SUPPORT-MTCE COSTS	AVIATION EXPENSES	776.50
SPECIALIST AVIATION SERVICES LTD	PILOTAGE (AIR) COSTS	AVIATION EXPENSES	16,804.16
SPECIALIST AVIATION SERVICES LTD	AIR SUPPORT-MTCE COSTS	AVIATION EXPENSES	16,990.51
SPECIALIST AVIATION SERVICES LTD	PILOTAGE (AIR) COSTS	AVIATION EXPENSES	16,804.16
SPECIALIST AVIATION SERVICES LTD	AIR SUPPORT-MTCE COSTS	AVIATION EXPENSES	15,081.84
SPECIALIST AVIATION SERVICES LTD	PILOTAGE (AIR) COSTS	AVIATION EXPENSES	17,140.00
SPECIALIST AVIATION SERVICES LTD	AIR SUPPORT-MTCE COSTS	AVIATION EXPENSES	14,762.58
SPECIALIST AVIATION SERVICES LTD	AIR SUPPORT-MTCE COSTS	AVIATION EXPENSES	1,381.10
SPECIALIST AVIATION SERVICES LTD	AIR SUPPORT-MTCE COSTS	AVIATION EXPENSES	17,785.00
SPECIALIST AVIATION SERVICES LTD	PILOTAGE (AIR) COSTS	AVIATION EXPENSES	17,140.00
SPECIALIST AVIATION SERVICES LTD	AIR SUPPORT-MTCE COSTS	AVIATION EXPENSES	14,761.49
HUMBERSIDE AIRPORT	ELECTRICITY	ENERGY COSTS AND WATER SERVICES	543.66
HUMBERSIDE AIRPORT	WATER SERVICES	ENERGY COSTS AND WATER SERVICES	1,646.72
HUMBERSIDE AIRPORT	ELECTRICITY	ENERGY COSTS AND WATER SERVICES	653.06
HUMBERSIDE AIRPORT	CONTRACT CLEANING	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	840.00
HUMBERSIDE AIRPORT	CONTRACT CLEANING	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	840.00
HUMBERSIDE AIRPORT	ELECTRICITY	ENERGY COSTS AND WATER SERVICES	713.56
HUMBERSIDE AIRPORT	CONTRACT CLEANING	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	840.00
WA PRODUCTS	OFFICE EQUIPMENT	PRINTING & STATIONERY	<b>658.63</b>
WA PRODUCTS	DETAINEES - CONSUMABLES	DETAINEE WELFARE COSTS	<b>499.01</b>
WA PRODUCTS	MARINE UNIT MTCE COSTS	MARINE UNIT EXPENSES	<b>525.20</b>
WA PRODUCTS	DETAINEES - CONSUMABLES	DETAINEE WELFARE COSTS	<b>439.86</b>
WA PRODUCTS	DETAINEES - CONSUMABLES	DETAINEE WELFARE COSTS	<b>1,051.30</b>
WA PRODUCTS	DETAINEES - CONSUMABLES	DETAINEE WELFARE COSTS	249.45
WA PRODUCTS	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	329.50
LEANDER INTERNATIONAL PET FOODS LTD	POLICE DOGS - PURCHASE	POLICE HORSES & DOGS	595.00
LEANDER INTERNATIONAL PET FOODS LTD	POLICE DOGS-MAINTENANCE	POLICE HORSES & DOGS	569.40
LEANDER INTERNATIONAL PET FOODS LTD	POLICE DOGS-MAINTENANCE	POLICE HORSES & DOGS	595.00
AVON TECHNICAL PRODUCTS	CBRN EQUIPMENT & KIT	EMERGENCY, DISASTER, CBRN KIT	12,918.60
D3 OFFICE GROUP LIMITED	FURNITURE	FURNITURE	5,623.20
TEGA OFFICE LTD	OFFICE EQUIPMENT	PRINTING & STATIONERY	<b>1,150.00</b>
MACE MACRO LTD	CONSULTANTS FEES	CONSULTANTS FEES	1,802.00
CROWN PET FOODS LTD	POLICE DOGS - PURCHASE	POLICE HORSES & DOGS	602.20

CROWN PET FOODS LTD	POLICE DOGS-MAINTENANCE	POLICE HORSES & DOGS	602.20
CROWN PET FOODS LTD	POLICE DOGS-MAINTENANCE	POLICE HORSES & DOGS	602.20
SILVERSTONE CIRCUITS LTD	ENTERTAINMENT & PRIZES	ENTERTAINING & PRESENTATIONS	1,100.80
TREBLE 5 TREBLE 1 LTD	OTHER THIRD PARTY PAYMTS	OTHER THIRD PARTY PAYMENTS	6,761.00
REDACTED - PERSONAL DATA	COMPENSATION	COURT COSTS	5,000.00
KCOM GROUP PLC	NETWORK RENTAL	NETWORK INFRASTRUCTURE	19,665.72
KCOM GROUP PLC	NETWORK RENTAL	NETWORK INFRASTRUCTURE	<b>123,486.77</b>
KCOM GROUP PLC	FIXED TELEPHONE LINE RENTAL	TELECOMMUNICATIONS EXPENDITURE	92,585.81
KCOM GROUP PLC	EXTERNAL TRAINING	INTERNAL TRAINING COURSES	1,300.00
KCOM GROUP PLC	FIXED TELEPHONE LINE RENTAL	TELECOMMUNICATIONS EXPENDITURE	57,864.19
KCOM GROUP PLC	FIXED TELEPHONE LINE RENTAL	TELECOMMUNICATIONS EXPENDITURE	9,308.40
LOCAL WORLD	NEWSPAPERS & PERIODICALS	BOOKS & PUBLICATIONS	<b>655.20</b>
RISC	EXTERNAL TRAINING	INTERNAL TRAINING COURSES	2,340.00
NEOPOST LIMITED	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	3,125.49
ENTERPRISE RENT A CAR	HIRE OF CARS	VEHICLE HIRE CHARGES	<b>489.76</b>
VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	NETWORK RENTAL	NETWORK INFRASTRUCTURE	2,350.56
REDACTED - PERSONAL DATA	COMPENSATION	COURT COSTS	1,177.72
BT GLOBAL SERVICES	FIXED TELEPHONE LINE RENTAL	TELECOMMUNICATIONS EXPENDITURE	7,180.19
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	YORKS & HUMB REGIONAL CONTRB	COLLABORATION PAYMENT HP ONLY	806,307.00
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	YORKS & HUMB REGIONAL CONTRB	COLLABORATION PAYMENT HP ONLY	575,934.00
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	YORKS & HUMB REGIONAL CONTRB	COLLABORATION PAYMENT HP ONLY	172,743.00
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	YORKS & HUMB REGIONAL CONTRB	COLLABORATION PAYMENT HP ONLY	90,885.00
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	YORKS & HUMB REGIONAL CONTRB	COLLABORATION PAYMENT HP ONLY	313,988.00
ANDREW JACKSON SOLICITORS	FEES PLANNED	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	6,422.00