

Supplier Name	Account Description	Account Level7 Description	Distribution Amount £
ALERE TOXICOLOGY PLC	MAINTNCE TASK FORCE EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	171.25
ALERE TOXICOLOGY PLC	MAINTNCE TASK FORCE EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	342.50
ALERE TOXICOLOGY PLC	MAINTNCE TASK FORCE EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	102.75
			<b>616.50</b>
ALERE TOXICOLOGY PLC	DETAINEES - OTHER EXPENSE	DETAINEE WELFARE COSTS	1,690.00
			<b>1,690.00</b>
BELL TRUCK SERVICES	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,090.00
			<b>1,090.00</b>
BELL TRUCK SERVICES	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,650.75
			<b>1,650.75</b>
BELL TRUCK SERVICES	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,012.50
			<b>1,012.50</b>
BELL TRUCK SERVICES	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,012.25
			<b>1,012.25</b>
BELL TRUCK SERVICES	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	2,061.25
			<b>2,061.25</b>
BELL TRUCK SERVICES	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,341.50
			<b>1,341.50</b>
WOOLLISS RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	475.00
			<b>475.00</b>
WOOLLISS RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	675.00
			<b>675.00</b>
HUMBERSIDE AIRPORT	AVIATION FUEL	AVIATION EXPENSES	962.31
			<b>962.31</b>
HUMBERSIDE AIRPORT	AVIATION FUEL	AVIATION EXPENSES	1,407.33
			<b>1,407.33</b>
HUMBERSIDE AIRPORT	AVIATION FUEL	AVIATION EXPENSES	969.39
			<b>969.39</b>
HUMBERSIDE AIRPORT	AVIATION FUEL	AVIATION EXPENSES	1,064.70
			<b>1,064.70</b>
HUMBERSIDE AIRPORT	AVIATION FUEL	AVIATION EXPENSES	972.12
			<b>972.12</b>
REDACTED	STRAY ANIMALS-MAINT COSTS	STRANDED & STRAY RELATED COSTS	1,318.50
			<b>1,318.50</b>
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	531.77
			<b>531.77</b>
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	709.02
			<b>709.02</b>
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	567.22
			<b>567.22</b>
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	709.02
			<b>709.02</b>
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	909.43
			<b>909.43</b>
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	969.00
			<b>969.00</b>
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	771.35
			<b>771.35</b>
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	874.46
			<b>874.46</b>
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	932.67
			<b>932.67</b>
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	968.77
			<b>968.77</b>
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	944.71
			<b>944.71</b>
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	637.83
			<b>637.83</b>
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	910.62
			<b>910.62</b>
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	885.90
			<b>885.90</b>
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	1,005.61
			<b>1,005.61</b>
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	886.40
			<b>886.40</b>
AIRWAVE SOLUTIONS LTD (DECISION FOCUS)	AIRWAVE SERVICE CHARGES	RADIOS & AIRWAVE	50,501.40
			<b>50,501.40</b>
HUMBERSIDE FIRE & RESCUE SERVICE	BUILDING MTCE-DAY TO DAY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	880.78
			<b>880.78</b>
REDACTED	COUNSEL FEES	LEGAL COSTS	4,000.00
			<b>4,000.00</b>
REDACTED	DOCTORS STATEMENTS	DOCTORS COSTS	1,681.00
			<b>1,681.00</b>
WR MATERIAL HANDLING LTD	AIR SUPPORT-MTCE COSTS	AVIATION EXPENSES	515.97
			<b>515.97</b>
REDACTED	COUNSEL FEES	LEGAL COSTS	1,550.00
			<b>1,550.00</b>

NOT PROTECTIVELY MARKED

ANGLIAN WATER	WATER SERVICES	ENERGY COSTS AND WATER SERVICES	1,709.68
			<b>1,709.68</b>
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	WASTE	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	8,428.63
			<b>8,428.63</b>
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	WASTE	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	7,754.24
			<b>7,754.24</b>
BT GLOBAL SERVICES	NETWORK RENTAL	NETWORK INFRASTRUCTURE	583.33
			<b>583.33</b>
THOMAS KNEALE & CO LTD	DETAINEES - CONSUMABLES	DETAINEE WELFARE COSTS	599.70
			<b>599.70</b>
MINDSPAN	CONSULTANTS FEES	CONSULTANTS FEES	4,665.00
			<b>4,665.00</b>
CENTRAL LAUNDRY	WASTE	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	3,235.55
			<b>3,235.55</b>
CENTRAL LAUNDRY	WASTE	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	473.64
			<b>473.64</b>
CENTRAL LAUNDRY	WASTE	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	3,174.26
			<b>3,174.26</b>
HYMANS ROBERTSON LLP	CONSULTATION COSTS	OTHER PAYMENTS	1,180.00
			<b>1,180.00</b>
GALLOWES WOOD SERVICE STATION LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,000.00
			<b>1,000.00</b>
UNIVERSITY OF HULL	CORPORATE HOSPITALITY	ENTERTAINING & PRESENTATIONS	180.00
UNIVERSITY OF HULL	EXTERNAL CATERING	CATERING EXPENDITURE INCLUDING CONTRACTS	1,726.56
			<b>1,906.56</b>
UNIVERSITY OF HULL	TRAINING - SUBSISTENCE	SUBSISTENCE	180.00
UNIVERSITY OF HULL	TRAINING - SUBSISTENCE	SUBSISTENCE	276.00
			<b>456.00</b>
UNIVERSITY OF HULL	TRAINING - SUBSISTENCE	SUBSISTENCE	180.00
UNIVERSITY OF HULL	TRAINING - SUBSISTENCE	SUBSISTENCE	414.00
			<b>594.00</b>
UNIVERSITY OF HULL	TRAINING - SUBSISTENCE	SUBSISTENCE	180.00
UNIVERSITY OF HULL	TRAINING - SUBSISTENCE	SUBSISTENCE	379.50
			<b>559.50</b>
SELLERS 24 HR RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	660.25
			<b>660.25</b>
SELLERS 24 HR RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	609.00
			<b>609.00</b>
SHRED-IT LIMITED	WASTE	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	553.00
			<b>553.00</b>
VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	PRIVATE TELEPHONE-CHARGES	TELECOMMUNICATIONS EXPENDITURE	949.08
			<b>949.08</b>
C A BARR LTD	FEES PLANNED	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	750.00
			<b>750.00</b>
YORKSHIRE WATER LTD	WATER SERVICES	ENERGY COSTS AND WATER SERVICES	9,708.21
			<b>9,708.21</b>
DIVA CREATIVE LTD	MARKETING	ADVERTISING (NON STAFF) & PR COSTS	4,166.00
			<b>4,166.00</b>
UKROED LIMITED	NDORS PAYMENTS	OTHER THIRD PARTY PAYMENTS	740.00
UKROED LIMITED	NDORS PAYMENTS	OTHER THIRD PARTY PAYMENTS	520.00
UKROED LIMITED	NDORS PAYMENTS	OTHER THIRD PARTY PAYMENTS	83,200.00
UKROED LIMITED	NDORS PAYMENTS	OTHER THIRD PARTY PAYMENTS	3,200.00
			<b>87,660.00</b>
GT ESTATES LTD	RENT	RENT & SERVICE CHARGES	1,860.00
			<b>1,860.00</b>
SYSTEMWASH UK LIMITED	VEHICLE CLEANING	OTHER VEH RUNNING COSTS INCL CLEANING	424.00
			<b>424.00</b>
SPACE PROJECTS UK LTD	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	10,000.00
SPACE PROJECTS UK LTD	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	540.00
			<b>10,540.00</b>
ALPINE FINE FOODS LTD	CANTEEN FOOD/DRINK COSTS	CATERING EXPENDITURE INCLUDING CONTRACTS	423.16
ALPINE FINE FOODS LTD	CANTEEN FOOD/DRINK COSTS	CATERING EXPENDITURE INCLUDING CONTRACTS	78.70
			<b>501.86</b>
ALPINE FINE FOODS LTD	CANTEEN FOOD/DRINK COSTS	CATERING EXPENDITURE INCLUDING CONTRACTS	319.30
ALPINE FINE FOODS LTD	CANTEEN FOOD/DRINK COSTS	CATERING EXPENDITURE INCLUDING CONTRACTS	247.96
			<b>567.26</b>
ALPINE FINE FOODS LTD	CANTEEN FOOD/DRINK COSTS	CATERING EXPENDITURE INCLUDING CONTRACTS	579.34
ALPINE FINE FOODS LTD	CANTEEN FOOD/DRINK COSTS	CATERING EXPENDITURE INCLUDING CONTRACTS	87.40
			<b>666.74</b>
BUILDING TECHNOLOGY SYSTEMS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	3,185.00
			<b>3,185.00</b>
BUILDING TECHNOLOGY SYSTEMS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	516.00
			<b>516.00</b>
BUILDING TECHNOLOGY SYSTEMS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	550.00
			<b>550.00</b>
CELL SECURITY LTD	FURNITURE	FURNITURE	710.00
			<b>710.00</b>
HM COURTS & TRIBUNALS SERVICE	COURT FEES	COURT COSTS	4,255.00
			<b>4,255.00</b>
LINCOLNSHIRE RESCUE KENNELS	STRAY ANIMALS-MAINT COSTS	STRANDED & STRAY RELATED COSTS	117.00
LINCOLNSHIRE RESCUE KENNELS	STRAY ANIMALS-MAINT COSTS	STRANDED & STRAY RELATED COSTS	234.00

LINCOLNSHIRE RESCUE KENNELS	STRAY ANIMALS-MAINT COSTS	STRANDED & STRAY RELATED COSTS	939.00
LINCOLNSHIRE RESCUE KENNELS	STRAY ANIMALS-MAINT COSTS	STRANDED & STRAY RELATED COSTS	585.00
			<b>1,875.00</b>
GETTHEWORLDMOVING (UK) LTD TA GLOBAL CORPORATE CHALLENGE	CONSULTANTS FEES	CONSULTANTS FEES	3,087.00
			<b>3,087.00</b>
LINCOLNSHIRE RESCUE KENNELS	STRAY ANIMALS-MAINT COSTS	STRANDED & STRAY RELATED COSTS	110.50
LINCOLNSHIRE RESCUE KENNELS	STRAY ANIMALS-MAINT COSTS	STRANDED & STRAY RELATED COSTS	221.00
LINCOLNSHIRE RESCUE KENNELS	STRAY ANIMALS-MAINT COSTS	STRANDED & STRAY RELATED COSTS	1,118.50
LINCOLNSHIRE RESCUE KENNELS	STRAY ANIMALS-MAINT COSTS	STRANDED & STRAY RELATED COSTS	552.50
			<b>2,002.50</b>
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	MUTUAL ASSISTANCE	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	3,393.30
			<b>3,393.30</b>
PRESTON ROAD NDC	RENT	RENT & SERVICE CHARGES	5,750.00
			<b>5,750.00</b>
PRESTON ROAD NDC	SERVICE CHARGE	RENT & SERVICE CHARGES	910.03
			<b>910.03</b>
PRESTON ROAD NDC	PROPERTY INSURANCE	PROPERTY INSURANCE	799.42
			<b>799.42</b>
PRESTON ROAD NDC	ELECTRICITY	ENERGY COSTS AND WATER SERVICES	2,519.66
			<b>2,519.66</b>
COLLEGE OF POLICING LTD	CONFERENCE & SEMINAR FEES	CONFERENCE AND SEMINAR FEES	598.00
			<b>598.00</b>
BEERHOUSE SELF DRIVE	HIRE OF CARS	VEHICLE HIRE CHARGES	450.00
			<b>450.00</b>
JONATHAN SMITH ARCHITECTS LTD	PROF FEES(PROPERTY)	PROPERTY PROFESSIONAL SERVICES	1,250.00
			<b>1,250.00</b>
MOUNTAIN HEALTHCARE LTD	OTHER THIRD PARTY PAYMTS	OTHER THIRD PARTY PAYMENTS	36,497.00
			<b>36,497.00</b>
NATIONAL ASSOCIATION OF DRIVER INTERVENTION	OTHER THIRD PARTY PAYMTS	OTHER THIRD PARTY PAYMENTS	1,480.00
			<b>1,480.00</b>
MOUNTAIN HEALTHCARE LTD	OTHER THIRD PARTY PAYMTS	OTHER THIRD PARTY PAYMENTS	577.38
			<b>577.38</b>
SYSTEMWASH UK LIMITED	VEHICLE CLEANING	OTHER VEH RUNNING COSTS INCL CLEANING	636.00
SYSTEMWASH UK LIMITED	VEHICLE CLEANING	OTHER VEH RUNNING COSTS INCL CLEANING	19.00
SYSTEMWASH UK LIMITED	VEHICLE CLEANING	OTHER VEH RUNNING COSTS INCL CLEANING	1.93
SYSTEMWASH UK LIMITED	VEHICLE CLEANING	OTHER VEH RUNNING COSTS INCL CLEANING	89.00
SYSTEMWASH UK LIMITED	VEHICLE CLEANING	OTHER VEH RUNNING COSTS INCL CLEANING	45.00
			<b>790.93</b>
NEOPOST LIMITED	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	2,551.82
			<b>2,551.82</b>
BERRYMAN'S LACE MAWER	LEGAL COSTS	LEGAL COSTS	7,311.25
			<b>7,311.25</b>
COOLWATERDIRECT	BUILDING MTCE-DAY TO DAY	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,850.00
			<b>2,850.00</b>
REDACTED	COUNSEL FEES	LEGAL COSTS	728.50
			<b>728.50</b>
IMPACT REFINISHERS	ACCIDENT REPAIR	VEHICLE SERVICES & MAINTENANCE COSTS	672.23
			<b>672.23</b>
INTOXIMETERS UK LTD	BREATH TESTING EQUIPMENT	SPECIALIST OPERATIONAL EQUIPMENT	474.26
			<b>474.26</b>
LEEDS COMMUNITY HEALTHCARE NHS TRUST	NE PRIVATE SECTOR SERVICE 1	OUTSOURCED SERVICES	113,618.33
			<b>113,618.33</b>
LEEDS COMMUNITY HEALTHCARE NHS TRUST	NE PRIVATE SECTOR SERVICE 1	OUTSOURCED SERVICES	113,618.33
			<b>113,618.33</b>
LEEDS COMMUNITY HEALTHCARE NHS TRUST	NE PRIVATE SECTOR SERVICE 1	OUTSOURCED SERVICES	113,618.33
			<b>113,618.33</b>
BCJ CONSTRUCTION LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	15,790.00
			<b>15,790.00</b>
PCC FOR SOUTH YORKSHIRE	COLLAB-OTHER EMPLOYEE COSTS	COLLABORATION PAYMENT HP ONLY	15,410.00
PCC FOR SOUTH YORKSHIRE	COLLAB-OTHER STAFF	COLLABORATION PAYMENT HP ONLY	134,870.00
PCC FOR SOUTH YORKSHIRE	COLLAB-POLICE	COLLABORATION PAYMENT HP ONLY	9,910.00
PCC FOR SOUTH YORKSHIRE	COLLAB-TRANSPORT	COLLABORATION PAYMENT HP ONLY	560.00
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
			<b>500,060.00</b>
BRITISH GAS BUSINESS	GAS	ENERGY COSTS AND WATER SERVICES	2,085.70
			<b>2,085.70</b>
VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	NETWORK RENTAL	NETWORK INFRASTRUCTURE	1,787.80
			<b>1,787.80</b>
BOC	BREATH TESTING EQUIPMENT	SPECIALIST OPERATIONAL EQUIPMENT	779.64
			<b>779.64</b>
GUARDIAN ELECTRICAL COMPLIANCE LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	3,225.20
			<b>3,225.20</b>
MILLGATE COMPUTER SYSTEMS LTD	HARDWARE - PURCHASE	IT INCL IT HARDWARE & SOFTWARE LICENCES	445.00
			<b>445.00</b>
P J CHEESEMAN	PARTNERSHIP GRANTS	GRANTS & DONATIONS	750.00

			750.00
MAIL SOLUTIONS UK LTD	PRINTING	PRINTING & STATIONERY	400.00
MAIL SOLUTIONS UK LTD	PRINTING	PRINTING & STATIONERY	400.00
			800.00
PPH COMMERCIAL	RENT	RENT & SERVICE CHARGES	1,647.75
			1,647.75
THE WEARABLE PRINT CO. LTD	PRINTING	PRINTING & STATIONERY	6,740.49
			6,740.49
PPH COMMERCIAL	RENT	RENT & SERVICE CHARGES	5,201.45
			5,201.45
PPH COMMERCIAL	RENT	RENT & SERVICE CHARGES	21,904.83
			21,904.83
PPH COMMERCIAL	RENT	RENT & SERVICE CHARGES	3,164.46
			3,164.46
REDACTED	LEGAL COSTS	LEGAL COSTS	2,700.00
			2,700.00
REDACTED	RENT	RENT & SERVICE CHARGES	20,130.41
			20,130.41
EYMS GROUP ADVERTISING	HIRE OF COACHES ETC	VEHICLE HIRE CHARGES	745.00
			745.00
EYMS GROUP ADVERTISING	ENTERTAINMENT & PRIZES	ENTERTAINING & PRESENTATIONS	2,700.00
			2,700.00
POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE	OTHER PARTNERS CO WORKING	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	5,492.71
			5,492.71
PATROL STORE	OTHER SPECIAL OPS EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	454.83
PATROL STORE	OTHER SPECIAL OPS EQUIP	SPECIALIST OPERATIONAL EQUIPMENT	6.99
			461.82
PSL PRINT MANAGEMENT LTD	PRINTING	PRINTING & STATIONERY	971.00
			971.00
PSL PRINT MANAGEMENT LTD	PRINTING	PRINTING & STATIONERY	1,117.00
			1,117.00
PSL PRINT MANAGEMENT LTD	PRINTING	PRINTING & STATIONERY	611.00
			611.00
SIMPSON & WEBB LTD TA LAZAAT HOTEL	EXTERNAL CATERING	CATERING EXPENDITURE INCLUDING CONTRACTS	519.84
			519.84
BAYDALE CONTROL SYSTEMS LTD	CCTV	LOCAL SECURITY COSTS ASSOCIATED WITH POLICE PREMISES	1,012.86
			1,012.86
CLEVELAND CAR SALES	HIRE OF CARS	VEHICLE HIRE CHARGES	616.00
			616.00
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
CLEVELAND CAR SALES	HIRE OF CARS	VEHICLE HIRE CHARGES	616.00
			616.00
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
PMD MAGNETICS	NE VIDEO / AUDIO CDS & DVDS	PRINTING & STATIONERY	60.00
PMD MAGNETICS	NE VIDEO / AUDIO CDS & DVDS	PRINTING & STATIONERY	360.00
			420.00
INITIAL WASHROOM SOLUTIONS	WASTE	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	471.90
			471.90
INITIAL WASHROOM SOLUTIONS	WASTE	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	775.81
			775.81
FIDELITI LTD	OTHER THIRD PARTY PAYMTS	OTHER THIRD PARTY PAYMENTS	709.76
FIDELITI LTD	OTHER THIRD PARTY PAYMTS	OTHER THIRD PARTY PAYMENTS	20.00
FIDELITI LTD	OTHER THIRD PARTY PAYMTS	OTHER THIRD PARTY PAYMENTS	100.00
FIDELITI LTD	OTHER THIRD PARTY PAYMTS	OTHER THIRD PARTY PAYMENTS	180.00
			1,009.76
REDACTED	REGISTERED INTERMEDIARIES	INVESTIGATIVE EXPENSES	642.58
			642.58
PRESTIGE RECRUITMENT SPECIALISTS	SS AGENCY COSTS	TEMP/AGENCY STAFF	1,079.01
			1,079.01
PRESTIGE RECRUITMENT SPECIALISTS	SS AGENCY COSTS	TEMP/AGENCY STAFF	1,782.58
			1,782.58
PRESTIGE RECRUITMENT SPECIALISTS	SS AGENCY COSTS	TEMP/AGENCY STAFF	1,564.88
			1,564.88
PRESTIGE RECRUITMENT SPECIALISTS	SS AGENCY COSTS	TEMP/AGENCY STAFF	1,123.18
			1,123.18
CAPITA TRANSLATION & INTERPRETING	INTERPRETERS FEES	INTERPRETORS & TRANSLATORS	13,575.97
			13,575.97
PCC FOR SOUTH YORKSHIRE	COLLABORATION CHARGE SUPPLIES	SUPPLIES & SERVICES COLLABORATION (HP)	2,826.36
PCC FOR SOUTH YORKSHIRE	OTHER EMPLOYEE COST COLLABORATION	OTHER EMPLOYEES COLLABORATION (HP)	12,204.78
PCC FOR SOUTH YORKSHIRE	OTHER EMPLOYEE COST COLLABORATION	OTHER EMPLOYEES COLLABORATION (HP)	105.00
			15,136.14
PCC FOR SOUTH YORKSHIRE	YORKS & HUMB REGIONAL CONTRB	COLLABORATION PAYMENT HP ONLY	3,870,177.67
			3,870,177.67

PCC FOR SOUTH YORKSHIRE	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	3,311.78
			<b>3,311.78</b>
PCC FOR SOUTH YORKSHIRE	MUTUAL AID	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	1,078.46
			<b>1,078.46</b>
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	160.86
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	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	81.30
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	20.97
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	27.95
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	79.76
			<b>593.40</b>
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	268.10
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	110.88
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	191.52
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	257.94
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	27.95
			<b>994.71</b>
RIX PETROLEUM LTD	HEATING FUEL OIL	ENERGY COSTS AND WATER SERVICES	1,150.88
			<b>1,150.88</b>
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	160.86
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	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	82.08
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	17.40
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	28.66
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	62.91
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	83.85
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	79.76
			<b>820.21</b>
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	509.39
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	286.60
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	277.20
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	167.76
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	139.75
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEE - MEALS/REFRESH	DETAINEE WELFARE COSTS	162.60
BFS GROUP LTD TA BIDVEST FOODSERVICE	DETAINEES - CONSUMABLES	DETAINEE WELFARE COSTS	239.28
			<b>1,912.48</b>
THOMSON REUTERS	LEGAL COSTS	LEGAL COSTS	1,454.19
			<b>1,454.19</b>
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	STAFF CLOTHING & UNIFORMS	CLOTHING PURCHASE, REPAIR, RECHARGES, STOCK ADJ	26,672.19
			<b>26,672.19</b>
PCS ASBESTOS CONSULTANTS	ASBESTOS PLANNED	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	600.00
			<b>600.00</b>
MINISTRY OF DEFENCE	CONSULTANTS FEES	CONSULTANTS FEES	633.22
MINISTRY OF DEFENCE	OTHER THIRD PARTY PAYMTS	OTHER THIRD PARTY PAYMENTS	23.54
			<b>656.76</b>
GALLOWES WOOD SERVICE STATION LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,294.50
			<b>1,294.50</b>
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	YORKS & HUMB REGIONAL CONTRB	COLLABORATION PAYMENT HP ONLY	284,644.00
			<b>284,644.00</b>
HULL CITY COUNCIL	COUNCIL TAX	BUSINESS RATES (NNDR) & COUNCIL TAX	1,131.56
			<b>1,131.56</b>
HECKLER & KOCH GB	FIREARM EQUIPMENT	FIREARMS RELATED COSTS	109.44
HECKLER & KOCH GB	FIREARM EQUIPMENT	FIREARMS RELATED COSTS	3,020.80
			<b>3,130.24</b>
DX NETWORK SERVICES	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	1,885.44
			<b>1,885.44</b>
GALLOWES WOOD SERVICE STATION LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,752.75
			<b>1,752.75</b>
GALLOWES WOOD SERVICE STATION LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,862.75
			<b>1,862.75</b>
GALLOWES WOOD SERVICE STATION LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,279.50
			<b>1,279.50</b>
GALLOWES WOOD SERVICE STATION LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	897.00
			<b>897.00</b>
GALLOWES WOOD SERVICE STATION LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,011.75
			<b>1,011.75</b>
GALLOWES WOOD SERVICE STATION LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	829.00
			<b>829.00</b>
GALLOWES WOOD SERVICE STATION LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,530.50
			<b>1,530.50</b>
GALLOWES WOOD SERVICE STATION LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	964.00
			<b>964.00</b>

KIER BUSINESS SERVICES LTD	NE PRIVATE SECTOR SERVICE 1	OUTSOURCED SERVICES	6,214.33
			<b>6,214.33</b>
KIER BUSINESS SERVICES LTD	NE PRIVATE SECTOR SERVICE 1	OUTSOURCED SERVICES	6,214.33
			<b>6,214.33</b>
ROYAL MAIL	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	1,704.99
			<b>1,704.99</b>
ROYAL MAIL	POSTAGE COSTS	POSTAGE, CARRIAGE, COURIER COSTS	1,429.52
			<b>1,429.52</b>
FAIRBURNS GROUP	ACCESS CONTROLS	LOCAL SECURITY COSTS ASSOCIATED WITH POLICE PREMISES	41,520.00
			<b>41,520.00</b>
FAIRBURNS GROUP	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,748.88
			<b>1,748.88</b>
FAIRBURNS GROUP	ACCESS CONTROLS	LOCAL SECURITY COSTS ASSOCIATED WITH POLICE PREMISES	5,000.00
			<b>5,000.00</b>
BRITISH GAS BUSINESS	GAS	ENERGY COSTS AND WATER SERVICES	15,546.55
BRITISH GAS BUSINESS	GAS	ENERGY COSTS AND WATER SERVICES	644.29
			<b>16,190.84</b>
GALLOWES WOOD SERVICE STATION LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	750.50
			<b>750.50</b>
GALLOWES WOOD SERVICE STATION LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,268.25
			<b>1,268.25</b>
GALLOWES WOOD SERVICE STATION LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,149.50
			<b>1,149.50</b>
HARDAKERS REMOVALS STORAGE	OFFICE MOVING COSTS	PROPERTY PROFESSIONAL SERVICES	695.00
			<b>695.00</b>
P G L TRAVEL	ENTERTAINMENT & PRIZES	ENTERTAINING & PRESENTATIONS	880.00
			<b>880.00</b>
GIROSCOPE LTD	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	5,000.00
			<b>5,000.00</b>
CPOSA	OTHER INSURANCE	THIRD PARTY INSURANCE	270.00
CPOSA	PROF SUBSCRIP - POLICE	PROFESSIONAL SUBSCRIPTIONS	450.00
			<b>720.00</b>
CPOSA	OTHER INSURANCE	THIRD PARTY INSURANCE	3,243.63
			<b>3,243.63</b>
HOME OFFICE - ACCOUNTS RECEIVABLE	INVESTMENT INTEREST	INTEREST/INVEST INCOME	6.18
			<b>1,555.36</b>
ENTERPRISE RENT A CAR	HIRE OF CARS	VEHICLE HIRE CHARGES	972.24
			<b>972.24</b>
ARVAL PHH	VEH OTHER RUNNING COSTS	OTHER VEH RUNNING COSTS INCL CLEANING	292.00
			<b>292.00</b>
INTERSERVE FACILITIES MANAGEMENT LTD	CONTRACT CLEANING	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	79,328.49
			<b>79,328.49</b>
SPARROW RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,315.00
			<b>1,315.00</b>
SPARROW RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	555.75
			<b>555.75</b>
SPARROW RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	945.25
			<b>945.25</b>
SPARROW RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,144.75
			<b>1,144.75</b>
SPARROW RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	502.50
			<b>502.50</b>
SPARROW RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	787.50
			<b>787.50</b>
SPARROW RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,467.75
			<b>1,467.75</b>
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	18.20
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	46.60
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	50.30
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	939.10
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	75.50
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	458.70
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	81.60
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	158.50
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	250.00
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	210.30
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	152.60
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	253.50
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	334.20
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	235.50
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	250.00
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	123.60
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	210.00
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	81.00
HULL TRAINS COMPANY LIMITED	PUBLIC TRANSPORT	TRAVELLING	175.70
			<b>4,104.90</b>
ENTERPRISE RENT A CAR	HIRE OF CARS	VEHICLE HIRE CHARGES	774.12
			<b>774.12</b>
HOME OFFICE ACCOUNTING OFFICER	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	570.00
			<b>570.00</b>
			<b>1,345.00</b>



			2,483.33
			651.94
			834.29
MORPHO DETECTION UK LTD	OFFICE EQUIPMENT	PRINTING & STATIONERY	965.80
MORPHO DETECTION UK LTD	OFFICE EQUIPMENT	PRINTING & STATIONERY	95.00
MORPHO DETECTION UK LTD	OFFICE EQUIPMENT	PRINTING & STATIONERY	220.68
			1,281.48
COUNTRY PARK INN	PRESENTATIONS & AWARDS	ENTERTAINING & PRESENTATIONS	2,041.67
			2,041.67
REDACTED	LEGAL COSTS	LEGAL COSTS	1,800.00
			1,800.00
REDACTED	COUNSEL FEES	LEGAL COSTS	1,000.00
			1,000.00
JONATHAN SMITH ARCHITECTS LTD	PROF FEES(PROPERTY)	PROPERTY PROFESSIONAL SERVICES	1,540.00
			1,540.00
DRAKES GARAGE RECOVERY LTD	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	693.50
			693.50
REDACTED	CONSULTANTS FEES	CONSULTANTS FEES	3,200.00
			3,200.00
NPOWER LTD	ELECTRICITY	ENERGY COSTS AND WATER SERVICES	40,714.06
NPOWER LTD	ELECTRICITY	ENERGY COSTS AND WATER SERVICES	1,433.32
			42,147.38
REDACTED	COUNSEL FEES	LEGAL COSTS	782.00
			782.00
ROSINDALE AND SON LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	493.51
			493.51
ROSINDALE AND SON LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	597.01
			597.01
ROSINDALE AND SON LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	768.00
			768.00
ROSINDALE AND SON LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	534.45
			534.45
HOME OFFICE - ACCOUNTS RECEIVABLE	INVESTMENT INTEREST	INTEREST/INVEST INCOME	1.31
HOME OFFICE - ACCOUNTS RECEIVABLE	PROCEEDS OF CRIME (NOT GRANT)	REIMB&CONT-PROCEEDS OF CRIME	2,225.00
			2,226.31
WOOLLISS RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	3,045.00
			3,045.00
WOOLLISS RECOVERY	VEHICLE RECOVERY COSTS	VEHICLE RECOVERY COSTS	1,440.25
			1,440.25
SCOTTS PROPERTY LLP	SERVICE CHARGE	RENT & SERVICE CHARGES	23,117.75
			23,117.75
REDACTED	DOCTORS STATEMENTS	DOCTORS COSTS	856.00
			856.00
GMK LIMITED	FIREARMS & AMMUNITION	FIREARMS RELATED COSTS	10,250.00
			10,250.00
SPECIALIST COMPUTER CENTRES	OFFICE EQUIPMENT	PRINTING & STATIONERY	486.35
			486.35
SPECIALIST COMPUTER CENTRES	TELEPHONY EQUIPMENT	TELECOMMUNICATIONS EXPENDITURE	778.80
SPECIALIST COMPUTER CENTRES	TELEPHONY EQUIPMENT	TELECOMMUNICATIONS EXPENDITURE	918.10
SPECIALIST COMPUTER CENTRES	TELEPHONY EQUIPMENT	TELECOMMUNICATIONS EXPENDITURE	26.58
SPECIALIST COMPUTER CENTRES	TELEPHONY EQUIPMENT	TELECOMMUNICATIONS EXPENDITURE	7.70
			1,731.18
REED SPECIALIST RECRUITMENT LTD	SS AGENCY COSTS	TEMP/AGENCY STAFF	909.43
			909.43
AON LTD PREMIUM ACCOUNTS	VEHICLE INSURANCE	TRANSPORT INSURANCE	3,820.18
			3,820.18
SPECIALIST AVIATION SERVICES LTD	AIR SUPPORT-MTCE COSTS	AVIATION EXPENSES	13,803.28
			13,803.28
SPECIALIST AVIATION SERVICES LTD	AIR SUPPORT-MTCE COSTS	AVIATION EXPENSES	513.00
			513.00
TYPHOON INTERNATIONAL LIMITED	STAFF CLOTHING & UNIFORMS	CLOTHING PURCHASE, REPAIR, RECHARGES, STOCK ADJ	9.50
TYPHOON INTERNATIONAL LIMITED	STAFF CLOTHING & UNIFORMS	CLOTHING PURCHASE, REPAIR, RECHARGES, STOCK ADJ	795.00
			804.50
HUMBERSIDE AIRPORT	CONTRACT CLEANING	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	840.00
			840.00
HUMBERSIDE AIRPORT	LANDING FEES	AVIATION EXPENSES	3,938.44
			3,938.44
HUMBERSIDE AIRPORT	ELECTRICITY	ENERGY COSTS AND WATER SERVICES	537.14
			537.14
HUMBERSIDE AIRPORT	RENT	RENT & SERVICE CHARGES	18,750.00
			18,750.00
HUMBERSIDE AIRPORT	CONTRACT CLEANING	CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING	840.00
			840.00
HUMBERSIDE AIRPORT	LANDING FEES	AVIATION EXPENSES	3,543.58
			3,543.58
WA PRODUCTS	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	11.00
WA PRODUCTS	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	22.00
WA PRODUCTS	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	11.95
WA PRODUCTS	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	21.00
WA PRODUCTS	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	28.90
WA PRODUCTS	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	44.97



WA PRODUCTS	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	21.75
WA PRODUCTS	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	1.06
WA PRODUCTS	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	41.25
WA PRODUCTS	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	103.20
WA PRODUCTS	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	28.50
WA PRODUCTS	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	20.99
WA PRODUCTS	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	65.00
WA PRODUCTS	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	2.00
WA PRODUCTS	OTHER OPERATIONAL EXPENSE	OTHER OPERATIONAL EXPENSES	4.00
			<b>427.57</b>
LEANDER INTERNATIONAL PET FOODS LTD	POLICE DOGS-MAINTENANCE	POLICE HORSES & DOGS	892.50
			<b>892.50</b>
D3 OFFICE GROUP LIMITED	FURNITURE	FURNITURE	599.23
			<b>599.23</b>
TREBLE 5 TREBLE 1 LTD	CRIMESTOPPERS (EXPENDITURE)	OTHER THIRD PARTY PAYMENTS	6,761.00
			<b>6,761.00</b>
GEO HOULTON & SONS LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	11,421.57
			<b>11,421.57</b>
GEO HOULTON & SONS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	21,507.04
			<b>21,507.04</b>
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,200.00
			<b>2,200.00</b>
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,026.37
			<b>2,026.37</b>
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	696.22
			<b>696.22</b>
GEO HOULTON & SONS LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,999.24
			<b>1,999.24</b>
GEO HOULTON & SONS LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,778.08
			<b>2,778.08</b>
GEO HOULTON & SONS LTD	REACTIVE ENGINEERING WORK	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	7,030.71
			<b>7,030.71</b>
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	10,461.00
			<b>10,461.00</b>
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	3,083.30
			<b>3,083.30</b>
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	5,361.02
			<b>5,361.02</b>
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	6,499.57
			<b>6,499.57</b>
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	9,746.00
			<b>9,746.00</b>
GEO HOULTON & SONS LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,332.28
			<b>2,332.28</b>
GEO HOULTON & SONS LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,670.84
			<b>2,670.84</b>
GEO HOULTON & SONS LTD	REACTIVE ENGINEERING WORK	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	9,488.27
			<b>9,488.27</b>
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	676.53
			<b>676.53</b>
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	461.60
			<b>461.60</b>
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	9,286.76
			<b>9,286.76</b>
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	11,044.21
			<b>11,044.21</b>
GEO HOULTON & SONS LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,233.09
			<b>1,233.09</b>
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	11,044.21
			<b>11,044.21</b>
GEO HOULTON & SONS LTD	REACTIVE BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,929.20
			<b>1,929.20</b>
GEO HOULTON & SONS LTD	REACTIVE ENGINEERING WORK	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	5,905.64
			<b>5,905.64</b>
GEO HOULTON & SONS LTD	PLANNED BUILDING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	3,925.98
			<b>3,925.98</b>
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	2,953.46
			<b>2,953.46</b>
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	1,655.88
			<b>1,655.88</b>
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	3,489.05
			<b>3,489.05</b>
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	11,044.21
			<b>11,044.21</b>
GEO HOULTON & SONS LTD	PLANNED ENGINEERING WORKS	REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES	7,148.59
			<b>7,148.59</b>
JOHN BARKERS SOLICITORS	COMPENSATION	COURT COSTS	850.00
			<b>850.00</b>
ENTERPRISE RENT A CAR	HIRE OF CARS	VEHICLE HIRE CHARGES	426.79
			<b>426.79</b>