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REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	536.20
AIRWAVE SOLUTIONS LTD	Airwaves O2 Charges	Communications - Airwaves	42634.53
ALAN WOOD & PARTNERS	Fees (Capitalised)	Building Works-Fees	880.00
ALAN WOOD & PARTNERS	Fees (Capitalised)	Building Works-Fees	10250.00
ALERE TOXICOLOGY PLC	Drugs / Medical Requisites	Other Equipment & Materials	2535.00
ALERE TOXICOLOGY PLC	Drugs / Medical Requisites	Other Equipment & Materials	1690.00
ALERE TOXICOLOGY PLC	Drugs / Medical Requisites	Other Equipment & Materials	1690.00
ALERE TOXICOLOGY PLC	Drugs / Medical Requisites	Other Equipment & Materials	685.00
ALFATRONIX LITD	Repairs - Internal	Repairs	2800.00
ANDREW JACKSON SOLICITORS	Property Management	Repairs & Maintenance	1000.00
APARVEZ LTD	Interpreters Fees -Non Payroll	Interpreters Fees	526.22
ARVAL PHH	Allstar	Allstar	5954.30
ARVAL PHH	Allstar	Allstar	4551.79
ASHORNE HILL MANAGEMENT COLLEGE	Conference Expenses	Conference Expenses	660.00
ASTLE BMW	Repairs - Internal	Repairs	566.67
ASTLE BMW	Repairs - Internal	Repairs	574.74
AUTOPARTS	Equipment - Minor	Equipment - Hire	1212.67
BE YOUR BEST FOUNDATION	Rock Challenge-Expenditure	Debtors-Sponsorship	30000.00
BIFFA WASTE SERVICES LIMITED	Refuse Collection	Cleaning (Non Corporate)	7190.78
BIFFA WASTE SERVICES LIMITED	Refuse Collection	Cleaning (Non Corporate)	6267.21
BISHOP BURTON COLLEGE	Subsistence	Subsistence	1082.67
BISHOP BURTON COLLEGE	Subsistence	Subsistence	1020.16
BRITISH GAS BUSINESS	M&E Specialist Works	M&E Specialist Works	630.00
BRITISH GAS BUSINESS	Gas	Gas	5331.70
BROUGH BODY REPAIRS LTD	Vehicle Insurance Claims	Vehicle Insurance	1072.00
BROUGH BODY REPAIRS LTD	Vehicle Insurance Claims	Vehicle Insurance	697.95

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BT GLOBAL SERVICES	Private Wires	Telephones	583.33
BT PAYMENT SERVICES LTD	Private Wires	Telephones	17882.47
CAMERON FORECOURT LTD	Equipment - Minor	Equipment - Hire	1378.00
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	3371.87
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	1894.19
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	1465.82
CAPITA TRAVEL AND EVENTS LIMITED	Hotel Accommodation	Subsistence	3205.71
CASTROL UK LTD	Oils, Lubricants & Antifreeze	Oils	2300.00
CATCH 22	Community Safety Part Res	Contributions To Ext Organisa	55710.00
CBE CONSULTING	Fees (Capitalised)	Building Works-Fees	905.00
CD BRAMALL FORD t/a EVANS HALSHAW	Repairs - Internal	Repairs	2691.56
CENTRAL COMPRESSOR CONSULTANTS LTD	General Purchases (Othr Equip)	Other Equipment & Materials	509.71
CENTRAL LAUNDRY	Laundry Services	Laundry	1414.07
CIVIL AVIATION AUTHORITY	Consultants	Consultants	9870.00
CLEARTONE TELECOMS PLC	General Purchases (Othr Equip)	Other Equipment & Materials	31600.00
CLEARTONE TELECOMS PLC	General Purchases (Othr Equip)	Other Equipment & Materials	704.00
CLEARTONE TELECOMS PLC	General Purchases (Othr Equip)	Other Equipment & Materials	1400.00
CLEARTONE TELECOMS PLC	General Repairs (Other Equipt)	Other Equipment & Materials	561.00
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	924.00
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	924.00
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	924.00
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	616.00
CLEVELAND CAR SALES	External Vehicle Hire Charges	Hire Of Vehicles- External	924.00
CLUCAS TRAINING WING LTD	Room Hire (Inc Porta Cabins)	Room Hire (Inc Porta Cabins)	700.00
COLLEGE OF POLICING	Hotel Accommodation	Subsistence	513.00
COMMUNITIES TOGETHER	Partnership Budget	Partnership Budget	500.00

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D. M. KEITH LTD SKODA HULL	Repairs - External	Repairs	710.05
DISKLABS	General Purchases (Othr Equip)	Other Equipment & Materials	500.00
DISKLABS	General Purchases (Othr Equip)	Other Equipment & Materials	500.00
DRAKES GARAGE RECOVERY LTD	Ex-Gratia Scheme	Damage To Property	1084.14
DRAKES GARAGE RECOVERY LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	608.00
DURHAM POLICE AND CRIME COMMISSIONER	Conference Expenses	Conference Expenses	1664.74
EAST RIDING OF YORKSHIRE COUNCIL	Diesel	Diesel	1953.11
EAST RIDING OF YORKSHIRE COUNCIL	Partnership Budget	Partnership Budget	8490.00
EAST RIDING OF YORKSHIRE COUNCIL	Partnership Budget	Partnership Budget	41811.00
EAST RIDING OF YORKSHIRE COUNCIL	Pension Strain Costs	Pension Strain Costs	4711.47
EAST RIDING OF YORKSHIRE COUNCIL	Pension Strain Costs	Pension Strain Costs	4686.59
ELLIOTT GROUP LIMITED	Rents - General	Rents	912.00
EMO OIL	Diesel	Diesel	5391.50
EMO OIL	Diesel	Diesel	6481.66
EMO OIL	Petrol	Petrol	4278.80
EMO OIL	Diesel	Diesel	5403.36
EMO OIL	Diesel	Diesel	10783.00
EMO OIL	Diesel	Diesel	15096.20
EMO OIL	Petrol	Petrol	10697.00
EMO OIL	Petrol	Petrol	5348.50
EMO OIL	Diesel	Diesel	7845.70
EMO OIL	Petrol	Petrol	4251.20
EMO OIL	Petrol	Petrol	13816.40
EMO OIL	Petrol	Petrol	10628.00
ENTERPRISE RENT-A-CAR	Vehicle Insurance Claims	Vehicle Insurance	555.93
E-PAY LTD	Telecommunications Enquiries	Telecommunications Enquiries	1800.00

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FAIRBURNS GROUP	Building Works (Capitalised)	Building Works	576.88
FAIRBURNS GROUP	Building Works (Capitalised)	Building Works	1965.92
FLOGAS BRITAIN LIMITED	L.P.G	L.P.G	7846.38
GALLAGHER BASSETT INTERNATIONAL LTD	Other Insurance Premiums	General Insurance - Premium	21130.13
GALLAGHER BASSETT INTERNATIONAL LTD	General Self Insurance	General Insurance - Premium	30000.00
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1505.75
GENERAL MOTORS UK LTD	Vehicles	Vehicle & Vehicle Equipment	12184.50
GENERAL MOTORS UK LTD	Vehicles	Vehicle & Vehicle Equipment	10885.00
GENERAL MOTORS UK LTD	Vehicles	Vehicle & Vehicle Equipment	14522.57
GENERAL MOTORS UK LTD	Vehicles	Vehicle & Vehicle Equipment	14522.57
GENERAL MOTORS UK LTD	Vehicles	Vehicle & Vehicle Equipment	14522.57
GENERAL MOTORS UK LTD	Vehicles	Vehicle & Vehicle Equipment	8616.68
GEO HOULTON & SONS LIMITED	Fees (Capitalised)	Building Works-Fees	19597.61
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	543.33
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	7547.62
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	2552.00
GEO HOULTON & SONS LIMITED	Reactive/Consequen'L Main Fund	Repairs & Maintenance	530.20
GEO HOULTON & SONS LIMITED	Reactive/Consequen'L Main Fund	Repairs & Maintenance	5254.84
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	2187.50
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	2188.93
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	1435.95
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	12767.01
GEO HOULTON & SONS LIMITED	Building Works (Capitalised)	Building Works	11733.58
GEO HOULTON & SONS LIMITED	Reactive/Consequen'L Main Fund	Repairs & Maintenance	2636.74
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	1055.35
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	1427.93

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GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	3431.81
GLASS'S INFORMATION SERVICE LIMITED	Workshop Materials	Equipment - Hire	720.00
GLASS'S INFORMATION SERVICE LIMITED	Workshop Materials	Equipment - Hire	720.00
GOODYEAR GREAT BRITAIN LIMITED	Tyres & Tubes	Tyres & Tubes	602.44
GOODYEAR GREAT BRITAIN LIMITED	Tyres & Tubes	Tyres & Tubes	621.20
GOODYEAR GREAT BRITAIN LIMITED	Tyres & Tubes	Tyres & Tubes	558.20
GOODYEAR GREAT BRITAIN LIMITED	Tyres & Tubes	Tyres & Tubes	567.18
GOODYEAR GREAT BRITAIN LIMITED	Tyres & Tubes	Tyres & Tubes	558.20
GRANT THORNTON UK LLP	Consultants	Consultants	15000.00
HARDAKERS REMOVALS STORAGE	Building Works (Capitalised)	Building Works	595.00
HARDAKERS REMOVALS STORAGE	Building Works (Capitalised)	Building Works	550.00
HARDAKERS REMOVALS STORAGE	Fees (Capitalised)	Building Works-Fees	595.00
HARDAKERS REMOVALS STORAGE	Building Works (Capitalised)	Building Works	1177.40
HARDAKERS REMOVALS STORAGE	Branch Developments	Repairs & Maintenance	1406.42
HARDAKERS REMOVALS STORAGE	Property Management	Repairs & Maintenance	595.00
HARTWELL FORD GRIMSBY	Repairs - Internal	Repairs	591.86
HAZMATLINK LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1300.00
HESSLE TOWN COUNCIL	Planned Maintenance	Repairs & Maintenance	1345.00
HICKMAN AND ROSE SOLICITORS	Legal Fees External	Prosecution Expenses	1700.00
HOME OFFICE - ACCOUNTS RECEIVABLE	Telecommunications Enquiries	Telecommunications Enquiries	3936.91
HOME OFFICE - ACCOUNTS RECEIVABLE	Telecommunications Enquiries	Telecommunications Enquiries	3762.49
HOME OFFICE - ACCOUNTS RECEIVABLE	Telecommunications Enquiries	Telecommunications Enquiries	9877.62
HOME OFFICE - ACCOUNTS RECEIVABLE	Telecommunications Enquiries	Telecommunications Enquiries	3993.00
HOME OFFICE - ACCOUNTS RECEIVABLE	Telecommunications Enquiries	Telecommunications Enquiries	1036.15
HOME OFFICE - ACCOUNTS RECEIVABLE	Telecommunications Enquiries	Telecommunications Enquiries	3055.43
HOME OFFICE - ACCOUNTS RECEIVABLE	Telecommunications Enquiries	Telecommunications Enquiries	1842.75

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HOME OFFICE - ACCOUNTS RECEIVABLE	Telecommunications Enquiries	Telecommunications Enquiries	5001.94
HULL TRAINS COMPANY LIMITED	Public T/Port Taxable	Travel	4011.10
HUMBER BRIDGE BOARD	Public T/Port Taxable	Travel	20000.00
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	2479.40
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	2057.90
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	952.46
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	840.00
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	3137.54
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	500.00
HUMBERSIDE INTERNATIONAL AIRPORT LTD	Rents - General	Rents	16250.00
HUMBERSIDE POLICE SPORTS CLUB	Contribution To Sports Club	Grants	3234.00
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	839.32
INITIAL MEDICAL SERVICES LTD	Drugs / Medical Requisites	Other Equipment & Materials	786.89
INLAND REVENUE	Admin & Clerical - Ni	Clerical Staff-Ni	3629.81
INLAND REVENUE	Police - Ni	Police Officers Ni	9052.25
INSIGHT DIRECT (UK) LIMITED	Purchases - Hardware	Computers	657.00
INTIMUS INFORMATION SECURITY	Tape Library - Equipment	Other Equipment & Materials	1482.00
JACOBS U.K. LIMITED	Fees (Capitalised)	Building Works-Fees	5651.00
JACOBS U.K. LIMITED	Fees (Capitalised)	Building Works-Fees	5651.00
JOHN E WINSHIP MOTOR ENGINEERS LTD	Vehicle Insurance Claims	Vehicle Insurance	2482.89
JOHN GOOD & SONS LTD	Hotel Accommodation	Subsistence	504.82
JOHN GOOD & SONS LTD	Public T/Port Taxable	Travel	762.82
JOHN GOOD & SONS LTD	Public T/Port Taxable	Travel	762.82
JOHN GOOD & SONS LTD	Travel Expenses N/Tax-Police	Travel	792.82
JOHN MOORE SECURITY LTD	Minor Improvements	Minor Works	554.00
JOHN MOORE SECURITY LTD	Branch Developments	Repairs & Maintenance	7998.00

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REDACTED - PERSONAL DATA	Consultants	Consultants	1485.00
JONATHAN SMITH ARCHITECTS LTD	Fees (Capitalised)	Building Works-Fees	550.00
JONATHAN SMITH ARCHITECTS LTD	Fees (Capitalised)	Building Works-Fees	3500.00
KHYBER KENNELS AND CATTERY	Dogs (Running Cost)	Dogs	620.00
KINGSTON COMMUNICATIONS	Communications Equipment	Communications Equipment	7099.96
KINGSTON COMMUNICATIONS	Computer Equipment	Computer Equipment	4682.08
KINGSTON COMMUNICATIONS	Telephones - Rentals	Telephones	74623.98
KINGSTON COMMUNICATIONS	Private Wires	Telephones	207611.85
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	2100.00
KINGSTON UPON HULL CITY COUNCIL	Rents - General	Rents	8000.00
KINGSTON UPON HULL CITY COUNCIL	Rents - General	Rents	8000.00
KINGSTON UPON HULL CITY COUNCIL	Rents - General	Rents	8000.00
KINGSTON UPON HULL CITY COUNCIL	Rents - General	Rents	8000.00
KINGSTON UPON HULL CITY COUNCIL	Partnership Budget	Partnership Budget	9000.00
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	Photocopier Leasing Charges	Office Equipment	1795.68
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	Photocopies Used-Cent Man\Mon	Printing/Stationery/Consumable	6139.82
KPMG LLP FORENSIC	District Audit	District Audit	16275.00
LANGUAGELINE SOLUTIONS	Interpreters Fees -Non Payroll	Interpreters Fees	564.90
LANGUAGELINE SOLUTIONS	Interpreters Fees -Non Payroll	Interpreters Fees	695.60
LANGUAGELINE SOLUTIONS	Interpreters Fees -Non Payroll	Interpreters Fees	631.40
LAZENBY BROWN	General Purchases	Office Equipment	5140.00
LEANDER INTERNATIONAL PET FOODS LTD	Dogs (Running Cost)	Dogs	595.00
LEEDS CITY COUNCIL	Rates - General	Rates	2121.00
LION LABORATORIES LTD	Breath Testing Consumables	Other Equipment & Materials	648.47
LION LABORATORIES LTD	Breath Testing Consumables	Other Equipment & Materials	6000.00
LOCAL WORLD LTD	General Publicity - S5 Pub	Advertising	929.76

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LYRECO UK LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	548.66
LYRECO UK LIMITED	Computer Consumables	Printing/Stationery/Consumable	560.90
M J MARINE SERVICES	General Purchases (Othr Equip)	Other Equipment & Materials	4481.00
M J MARINE SERVICES	General Purchases (Othr Equip)	Other Equipment & Materials	599.26
MAPLE GARAGE LTD	Repairs - Internal	Repairs	650.00
REDACTED - PERSONAL DATA	Legal Expenses - Removal	Legal Expenses Removal	1032.02
MARTIN WILLIAMS (HULL) LTD	Repairs - External	Repairs	4986.72
MEDACS HEALTHCARE	Agency Services By Private Org	Agency Serv. By Private Orgs.	93301.33
MEDACS HEALTHCARE	Agency Services By Private Org	Agency Serv. By Private Orgs.	93301.33
MERCEDES-BENZ T/A NORTHSIDE TRUCK AND VAN LTD	Repairs - External	Repairs	4703.96
MILLGATE COMPUTER SYSTEMS LTD	Purchases - Hardware	Computers	3518.57
Mitie Cleaning & Environmental Services Ltd	Cleaning (Routine) Protected	Cleaning Contract(Protected)	64984.33
MOUCHEL PENSIONS UNIT	Agency Services By Private Org	Agency Serv. By Private Orgs.	5492.92
NDORS LTD	Consultants	Consultants	66480.00
NDORS LTD	Consultants	Consultants	1060.00
NDORS LTD	Consultants	Consultants	920.00
NDORS LTD	Consultants	Consultants	7000.00
NELTHORPE ARMS	Subsistence	Subsistence	691.39
NEOPOST FINANCE LTD	Franking Machine Charges	Postages	1893.76
NEOPOST LIMITED	Franking Machine Charges	Postages	2868.74
NORTH EAST LINCOLNSHIRE COUNCIL	Partnership Budget	Partnership Budget	10000.00
NORTH EAST LINCOLNSHIRE COUNCIL	Partnership Budget	Partnership Budget	15000.00
NORTH EAST LINCOLNSHIRE COUNCIL	Partnership Budget	Partnership Budget	1000.00
NORTH LINCOLNSHIRE COUNCIL	Diesel	Diesel	1736.82
NORTHGATE INFORMATION SOLUTIONS LTD	Computer Equipment	Computer Equipment	5095.00
NPOWER LIMITED	Electricity	Electricity	41144.27

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NPOWER LIMITED	Electricity	Electricity	29922.42
OFFICE OF THE PCC WEST YORKSHIRE	Mutual Aid Payments	Mutual Aid Payments	584.13
ORANGE PAYMENT PROCESSING	Telephones - Cellphones	Telephones	9697.93
REDACTED - PERSONAL DATA	Partnership Budget	Partnership Budget	1000.00
PAGEONE COMMUNICATIONS LTD	Other - Radiopaging	Telephones	6480.00
PAGEONE COMMUNICATIONS LTD	Other - Radiopaging	Telephones	1080.00
PCC FOR NORTH YORKSHIRE	Training (Non Corporate)	Non Corporate Training	990.00
PCC FOR SOUTH YORKSHIRE	Collab - Third Party Payments	Collaboration Payment	267209.17
PCC FOR SOUTH YORKSHIRE	Collab - Third Party Payments	Collaboration Payment	3764.00
PCC FOR SOUTH YORKSHIRE	Collab - Third Party Payments	Collaboration Payment	24076.97
PCC FOR SOUTH YORKSHIRE	Collab - Third Party Payments	Collaboration Payment	3000.00
PCC FOR SOUTH YORKSHIRE	Collab - Third Party Payments	Collaboration Payment	1189.49
PCC FOR SOUTH YORKSHIRE	Collab - Third Party Payments	Collaboration Payment	658.01
PCC FOR SOUTH YORKSHIRE	Collab - Third Party Payments	Collaboration Payment	992.06
PCC FOR SOUTH YORKSHIRE	Collab - Third Party Payments	Collaboration Payment	13033.76
PCC FOR SOUTH YORKSHIRE	Collab - Third Party Payments	Collaboration Payment	5430.64
PCC FOR SOUTH YORKSHIRE	Collab - Third Party Payments	Collaboration Payment	4521.28
PCC FOR SOUTH YORKSHIRE	Collab - Third Party Payments	Collaboration Payment	1130.31
PCC FOR SOUTH YORKSHIRE	Collab - Third Party Payments	Collaboration Payment	1356.37
PCC FOR SOUTH YORKSHIRE	Collab - Third Party Payments	Collaboration Payment	1082.63
PCC FOR SOUTH YORKSHIRE	Collab - Third Party Payments	Collaboration Payment	979.17
PCC FOR SOUTH YORKSHIRE	Collab - Third Party Payments	Collaboration Payment	600.00
PCC FOR SOUTH YORKSHIRE	Collab - Third Party Payments	Collaboration Payment	4000.00
PCC FOR SOUTH YORKSHIRE	Collab - Third Party Payments	Collaboration Payment	4686.09
PCC FOR SOUTH YORKSHIRE	Collab - Third Party Payments	Collaboration Payment	16369.13
PCC FOR SOUTH YORKSHIRE	Collab - Third Party Payments	Collaboration Payment	4788.00

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PCC FOR SOUTH YORKSHIRE	Collab - Third Party Payments	Collaboration Payment	2000.00
PCC FOR SOUTH YORKSHIRE	Collab - Third Party Payments	Collaboration Payment	9147.41
PCC FOR SOUTH YORKSHIRE	Collab - Third Party Payments	Collaboration Payment	9146.20
PCC FOR SOUTH YORKSHIRE	Collab - Third Party Payments	Collaboration Payment	22000.00
PCC FOR SOUTH YORKSHIRE	Collab - Third Party Payments	Collaboration Payment	1363.33
PCC FOR SOUTH YORKSHIRE	Collab - Third Party Payments	Collaboration Payment	900.00
PCC FOR SOUTH YORKSHIRE	Collab - Third Party Payments	Collaboration Payment	1914.82
PCC FOR SOUTH YORKSHIRE	Collab - Third Party Payments	Collaboration Payment	1833.33
PCC FOR SOUTH YORKSHIRE	Collab - Third Party Payments	Collaboration Payment	2750.00
PCC FOR SOUTH YORKSHIRE	Collab - Third Party Payments	Collaboration Payment	916.67
PCC FOR SOUTH YORKSHIRE	Collab - Third Party Payments	Collaboration Payment	2314.06
PCC FOR SOUTH YORKSHIRE	Collab - Third Party Payments	Collaboration Payment	3373.97
PCC FOR SOUTH YORKSHIRE	Collab - Third Party Payments	Collaboration Payment	1976.08
PCC FOR SOUTH YORKSHIRE	Collab - Third Party Payments	Collaboration Payment	12000.00
PCC FOR SOUTH YORKSHIRE	Collab - Third Party Payments	Collaboration Payment	2500.00
PCC FOR SOUTH YORKSHIRE	Collab - Third Party Payments	Collaboration Payment	2642.42
PCC FOR SOUTH YORKSHIRE	Collab - Third Party Payments	Collaboration Payment	525.00
PCC FOR SOUTH YORKSHIRE	Collab - Third Party Payments	Collaboration Payment	11825.00
PCC FOR SOUTH YORKSHIRE	Collab - Third Party Payments	Collaboration Payment	12916.67
PCC FOR SOUTH YORKSHIRE	Collab - Other Staff	Collaboration Payment	121242.00
PCC FOR SOUTH YORKSHIRE	Collab -Supplies And Services	Collaboration Payment	8031.00
PCC FOR SOUTH YORKSHIRE	Collab -Transport	Collaboration Payment	35173.00
PCC FOR SOUTH YORKSHIRE	Computer Software	Computer Equipment	19533.83
PCC FOR SOUTH YORKSHIRE	Computer Software	Computer Equipment	5618.35
PCC FOR SOUTH YORKSHIRE	Collaboration - Police	Collaboration Payment	3372.51
PCC FOR SOUTH YORKSHIRE	Collaboration - Police	Collaboration Payment	612.90

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PCC FOR SOUTH YORKSHIRE	Collaboration - Police	Collaboration Payment	2532.65
PCC FOR SOUTH YORKSHIRE	Collab -Supplies And Services	Collaboration Payment	192141.91
PCC FOR SOUTH YORKSHIRE	Agency Services By Private Org	Agency Serv. By Private Orgs.	339310.00
PMD MAGNETICS	Tape Library - Tapes	Other Equipment & Materials	720.00
PMD MAGNETICS	Tape Library - Dvd	Other Equipment & Materials	972.00
PMD MAGNETICS	Tape Library - Dvd	Other Equipment & Materials	1296.00
PMD MAGNETICS	Tape Library - Tapes	Other Equipment & Materials	1156.00
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	1259.08
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	4564.65
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	1662.93
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	3166.95
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	10440.96
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	1422.60
PPH COMMERCIAL	Gas	Gas	1415.10
PPH COMMERCIAL	Gas	Gas	1620.62
PRESTIGE ACCIDENT REPAIR CENTRE	Vehicle Insurance Claims	Vehicle Insurance	649.38
PRESTON ROAD NDC	Rents - General	Rents	5750.00
PRESTON ROAD NDC	Property Management	Repairs & Maintenance	983.27
PRESTON ROAD NDC	Gas	Gas	595.61
RAPID SECURE LTD	Damage To Property	Damage To Property	515.00
RIVERSIDE MOTORS HULL LTD	Repairs - External	Repairs	1650.75
ROAD SAFETY SUPPORT LTD	General Subscriptions	Subscriptions	12500.00
ROSINDALE AND SON LTD	Day To Day Maintenance	Repairs & Maintenance	589.50
ROSINDALE AND SON LTD	Day To Day Maintenance	Repairs & Maintenance	924.55
ROSINDALE AND SON LTD	Day To Day Maintenance	Repairs & Maintenance	847.00
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	2098.29

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ROYAL MAIL GROUP PLC	Postage Stamps	Postages	2271.00
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1884.65
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	2400.41
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	2023.67
RUSSELL RICHARDSON & SONS LTD	Hq Confidential Waste Disposal	Winter Safety/Confidentl Waste	1090.98
S.M.S.R LTD	Consultants	Consultants	1572.40
SAFEQUIP LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1300.00
SAVOY TYRES**FACTORED TO GOODYEAR***	Tyres & Tubes	Tyres & Tubes	599.80
SELLERS ENGINEERING & 24 HOUR RECOVERY	Repairs - Internal	Repairs	1244.50
SEPURA LIMITED	Radio - Maintenance	Wireless	1500.00
SERVOCA RESOURCING SOLUTIONS LTD	Agency Services By Private Org	Agency Serv. By Private Orgs.	4192.00
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	756.90
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	28341.00
SPECIALIST COMPUTER CENTRES PLC	Communications Equipment	Communications Equipment	50316.41
STRATSTONE BMW	Repairs - Internal	Repairs	717.10
TG SUPPORT LTD	Communications (Non Corporate)	Communication Non-Corporate	961.70
THAMES VALLEY POLICE AUTHORITY	General Subscriptions	Subscriptions	550.00
THE HEIGHTEC GROUP LTD	General Purchases (Othr Equip)	Other Equipment & Materials	792.49
THE RANSDALE HOTEL	Hotel Accommodation	Subsistence	916.67
THE UNIVERSITY OF HULL	Conference Expenses	Conference Expenses	1287.70
THE UNIVERSITY OF HULL	Subsistence	Subsistence	1431.90
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	735.00
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	735.00
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	735.00
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	735.00
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	735.00

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THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	735.00
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	735.00
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	735.00
TIGERS SPORT AND FOUNDATION TRUST	General Purchases (Othr Equip)	Other Equipment & Materials	960.00
TIGERS SPORT AND FOUNDATION TRUST	General Purchases (Othr Equip)	Other Equipment & Materials	1920.00
TRENTON HULL LTD	Repairs - External	Repairs	632.21
TRITECH INTERNATIONAL LTD	General Purchases (Othr Equip)	Other Equipment & Materials	10776.60
TRITECH INTERNATIONAL LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1629.90
TRITECH INTERNATIONAL LTD	General Purchases (Othr Equip)	Other Equipment & Materials	2605.50
TRITECH INTERNATIONAL LTD	General Purchases (Othr Equip)	Other Equipment & Materials	3160.80
TRUVELO UK LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1725.00
TURNER & PRICE LTD	Catering - Consumables	Catering - Consumables	512.73
TUTTYS OFFICE PRODUCTS	Furniture - Purchases	Furniture	668.00
VODAFONE	Telephones - Calls	Telephones	6036.28
VODAFONE	Telephones - Calls	Telephones	6377.20
VODAFONE	Telephones - Calls	Telephones	748.82
VODAFONE	Telephones - Rentals	Telephones	4151.43
VODAFONE	Telephones - Calls	Telephones	768.16
VODAFONE	Private Wires	Telephones	5363.40
VODAFONE	Private Wires	Telephones	5363.40
VODAFONE LTD	Communications (Non Corporate)	Communication Non-Corporate	980.40
VODAFONE LTD	Communications (Non Corporate)	Communication Non-Corporate	980.40
WALLIS AUTO ENGINEERING LIMITED	Repairs - External	Repairs	620.00
WEIGHTMANN'S LLP	General Self Insurance	General Insurance - Premium	1821.59
WEST MIDLANDS POLICE AUTHORITY	Common Police Services	Common Police Services	29670.00
WM JACKSON AND SON LTD	Rents - General	Rents	20500.00

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WOODS WHUR 2014 LIMITED	Legal Fees External	Prosecution Expenses	1250.00
WOOLLISS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	600.00
WOOLLISS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1607.50
XANALYS LIMITED	Training (Non Corporate)	Non Corporate Training	2000.00
YORKSHIRE WATER	Water Metered Supply	Water Charges	6927.17

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