

| Supplier Name | Account Description | Account Level7 Description | Distribution Amount £ |
|--|-------------------------------|--|-----------------------|
| AXON PUBLIC SAFETY UK LTD | FIREARMS & AMMUNITION | FIREARMS RELATED COSTS | 15,000.00 |
| AXON PUBLIC SAFETY UK LTD | FIREARMS & AMMUNITION | FIREARMS RELATED COSTS | 15,000.00 |
| AXON PUBLIC SAFETY UK LTD | FIREARMS & AMMUNITION | FIREARMS RELATED COSTS | 50.00 |
| | | | 30,050.00 |
| FOREVER FUELS LTD | OTHER ENERGY COSTS | ENERGY COSTS AND WATER SERVICES | 2,412.50 |
| | | | 2,412.50 |
| GRADE 3 LTD | ASBESTOS PLANNED | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 510.00 |
| | | | 510.00 |
| TRACSIS LTD | OTHER THIRD PARTY PAYMTS | OTHER THIRD PARTY PAYMENTS | 3,225.00 |
| | | | 3,225.00 |
| HUMBER BRIDGE BOARD | PUBLIC TRANSPORT | TRAVELLING | 36,000.00 |
| | | | 36,000.00 |
| ALERE TOXICOLOGY PLC | DETAINEES - OTHER EXPENSE | DETAINEE WELFARE COSTS | 3,380.00 |
| | | | 3,380.00 |
| BELL TRUCK SERVICES | VEHICLE RECOVERY COSTS | VEHICLE RECOVERY COSTS | 1,254.00 |
| | | | 1,254.00 |
| HOME OFFICE - ACCOUNTS RECEIVABLE | INVESTMENT INTEREST | INTEREST/INVEST INCOME | 0.40 |
| HOME OFFICE - ACCOUNTS RECEIVABLE | PROCEEDS OF CRIME (NOT GRANT) | REIMB&CONT-PROCEEDS OF CRIME | 1,041.50 |
| | | | 1,041.90 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 959.05 |
| | | | 959.05 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 756.00 |
| | | | 756.00 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 768.11 |
| | | | 768.11 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 584.94 |
| | | | 584.94 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 807.67 |
| | | | 807.67 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 933.56 |
| | | | 933.56 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 874.46 |
| | | | 874.46 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 874.50 |
| | | | 874.50 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 1,157.87 |
| | | | 1,157.87 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 967.78 |
| | | | 967.78 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 905.92 |
| | | | 905.92 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 1,019.60 |
| | | | 1,019.60 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 803.56 |
| | | | 803.56 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 886.29 |
| | | | 886.29 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 992.46 |
| | | | 992.46 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 472.69 |
| | | | 472.69 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 886.29 |
| | | | 886.29 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 854.16 |
| | | | 854.16 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 909.76 |
| | | | 909.76 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 874.46 |
| | | | 874.46 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 886.29 |
| | | | 886.29 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 803.56 |
| | | | 803.56 |
| REED SPECIALIST RECRUITMENT LTD | SS AGENCY COSTS | TEMP/AGENCY STAFF | 957.69 |
| | | | 957.69 |
| OTTER WATERSPORTS | OTHER SPECIAL OPS EQUIP | SPECIALIST OPERATIONAL EQUIPMENT | 500.00 |
| | | | 500.00 |
| PLEXUS LAW | LEGAL COSTS | LEGAL COSTS | 1,974.00 |
| | | | 1,974.00 |
| PLEXUS LAW | LEGAL COSTS | LEGAL COSTS | 1,211.50 |
| | | | 1,211.50 |
| PLEXUS LAW | LEGAL COSTS | LEGAL COSTS | 3,481.00 |
| | | | 3,481.00 |
| PLEXUS LAW | LEGAL COSTS | LEGAL COSTS | 1,439.00 |
| | | | 1,439.00 |
| HOME OFFICE - ACCOUNTS RECEIVABLE | INVESTMENT INTEREST | INTEREST/INVEST INCOME | 4.69 |
| HOME OFFICE - ACCOUNTS RECEIVABLE | PROCEEDS OF CRIME (NOT GRANT) | REIMB&CONT-PROCEEDS OF CRIME | 2,965.00 |
| | | | 2,969.69 |
| PHYSIO.CO.UK | REGISTERED INTERMEDIARIES | INVESTIGATIVE EXPENSES | 3,000.00 |
| | | | 3,000.00 |
| HOME OFFICE - ACCOUNTS RECEIVABLE | PROCEEDS OF CRIME (NOT GRANT) | REIMB&CONT-PROCEEDS OF CRIME | 40,059.50 |
| | | | 40,059.50 |
| AIRWAVE SOLUTIONS LTD (DECISION FOCUS) | AIRWAVE SERVICE CHARGES | RADIOS & AIRWAVE | 51,592.04 |
| | | | 51,592.04 |

| | | | |
|--|-------------------------------|---|-------------------|
| POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE | PRINTING | PRINTING & STATIONERY | 875.00 |
| | | | 875.00 |
| POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE | PRINTING | PRINTING & STATIONERY | 125.00 |
| POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE | PRINTING | PRINTING & STATIONERY | 150.00 |
| POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE | PRINTING | PRINTING & STATIONERY | 25.00 |
| POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE | PRINTING | PRINTING & STATIONERY | 185.00 |
| POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE | PRINTING | PRINTING & STATIONERY | 155.00 |
| POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE | PRINTING | PRINTING & STATIONERY | 30.00 |
| | | | 670.00 |
| HULL CITY COUNCIL | PARTNERSHIP PROJECTS | PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES | 4,500.00 |
| | | | 4,500.00 |
| HARDAKERS REMOVALS STORAGE | OFFICE MOVING COSTS | PROPERTY PROFESSIONAL SERVICES | 1,785.00 |
| | | | 1,785.00 |
| GALLOWES WOOD SERVICE STATION LTD | VEHICLE RECOVERY COSTS | VEHICLE RECOVERY COSTS | 931.00 |
| | | | 931.00 |
| REDACTED - PERSONAL DATA | CONSULTANTS FEES | CONSULTANTS FEES | 720.00 |
| | | | 720.00 |
| HULL CITY COUNCIL | GENERAL RATES | BUSINESS RATES (NNDR) & COUNCIL TAX | 47,829.10 |
| | | | 47,829.10 |
| GALLOWES WOOD SERVICE STATION LTD | VEHICLE RECOVERY COSTS | VEHICLE RECOVERY COSTS | 731.50 |
| | | | 731.50 |
| GALLOWES WOOD SERVICE STATION LTD | VEHICLE RECOVERY COSTS | VEHICLE RECOVERY COSTS | 1,458.25 |
| | | | 1,458.25 |
| GALLOWES WOOD SERVICE STATION LTD | VEHICLE RECOVERY COSTS | VEHICLE RECOVERY COSTS | 493.50 |
| | | | 493.50 |
| REDACTED - PERSONAL DATA | COUNSEL FEES | LEGAL COSTS | 1,945.12 |
| | | | 1,945.12 |
| ANGLIAN WATER | WATER SERVICES | ENERGY COSTS AND WATER SERVICES | 1,709.85 |
| | | | 1,709.85 |
| KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD | WASTE | CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING | 1,795.68 |
| | | | 1,795.68 |
| KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD | WASTE | CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING | 6,386.34 |
| | | | 6,386.34 |
| KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD | WASTE | CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING | 8,315.12 |
| | | | 8,315.12 |
| BT GLOBAL SERVICES | NETWORK RENTAL | NETWORK INFRASTRUCTURE | 583.33 |
| | | | 583.33 |
| REDACTED - PERSONAL DATA | COUNSEL FEES | LEGAL COSTS | 975.00 |
| | | | 975.00 |
| MINDSPAN | CONSULTANTS FEES | CONSULTANTS FEES | 12,658.34 |
| | | | 12,658.34 |
| GALLOWES WOOD SERVICE STATION LTD | VEHICLE RECOVERY COSTS | VEHICLE RECOVERY COSTS | 525.00 |
| | | | 525.00 |
| GALLOWES WOOD SERVICE STATION LTD | VEHICLE RECOVERY COSTS | VEHICLE RECOVERY COSTS | 602.00 |
| | | | 602.00 |
| HOME OFFICE - ACCOUNTS RECEIVABLE | INVESTMENT INTEREST | INTEREST/INVEST INCOME | 0.50 |
| HOME OFFICE - ACCOUNTS RECEIVABLE | PROCEEDS OF CRIME (NOT GRANT) | REIMB&CONT-PROCEEDS OF CRIME | 1,300.00 |
| | | | 1,300.50 |
| GALLOWES WOOD SERVICE STATION LTD | VEHICLE RECOVERY COSTS | VEHICLE RECOVERY COSTS | 600.00 |
| | | | 600.00 |
| POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS | OTHER PARTNERS CO WORKING | PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES | 40,267.00 |
| | | | 40,267.00 |
| TRUVELO (UK) LTD | MAINT CRIME PREVENT EQUIP | SPECIALIST OPERATIONAL EQUIPMENT | 722.00 |
| | | | 722.00 |
| VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK | NETWORK RENTAL | NETWORK INFRASTRUCTURE | 1,807.86 |
| | | | 1,807.86 |
| VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK | PRIVATE TELEPHONE-CHARGES | TELECOMMUNICATIONS EXPENDITURE | 1,044.09 |
| | | | 1,044.09 |
| VERIATO INC | SOFTWARE LICENCES/SUPPORT | IT INCL IT HARDWARE & SOFTWARE LICENCES | 79,068.00 |
| | | | 79,068.00 |
| C A BARR LTD | FIRE SAFETY | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 7,500.00 |
| | | | 7,500.00 |
| UKROED LIMITED | NDORS PAYMENTS | OTHER THIRD PARTY PAYMENTS | 760.00 |
| UKROED LIMITED | NDORS PAYMENTS | OTHER THIRD PARTY PAYMENTS | 320.00 |
| UKROED LIMITED | NDORS PAYMENTS | OTHER THIRD PARTY PAYMENTS | 80,480.00 |
| UKROED LIMITED | NDORS PAYMENTS | OTHER THIRD PARTY PAYMENTS | 4,480.00 |
| | | | 86,040.00 |
| DIVA CREATIVE LTD | MARKETING | ADVERTISING (NON STAFF) & PR COSTS | 4,166.00 |
| | | | 4,166.00 |
| LANDMARK YORKSHIRE LIMITED | GROUNDS MAINTENANCE | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 540.00 |
| | | | 540.00 |
| LANDMARK YORKSHIRE LIMITED | PLANNED BUILDING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 1,390.00 |
| | | | 1,390.00 |
| ALPINE FINE FOODS LTD | CANTEEN FOOD/DRINK COSTS | CATERING EXPENDITURE INCLUDING CONTRACTS | 368.25 |
| ALPINE FINE FOODS LTD | CANTEEN FOOD/DRINK COSTS | CATERING EXPENDITURE INCLUDING CONTRACTS | 203.89 |
| | | | 572.14 |
| BUILDING TECHNOLOGY SYSTEMS LTD | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 1,573.99 |
| | | | 1,573.99 |
| HULL CITY COUNCIL | RENT | RENT & SERVICE CHARGES | 8,000.00 |
| | | | 8,000.00 |
| HOME OFFICE ACCOUNTING OFFICER | PNC COSTS | POLICE NATIONAL COMPUTER/ DATABASE | 150,521.00 |
| | | | 150,521.00 |
| DURHAM POLICE AND CRIME COMMISSIONER | MUTUAL AID | PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES | 18,245.61 |
| | | | 18,245.61 |
| JEDSON TECHNOLOGIES | SOFTWARE LICENCES/SUPPORT | IT INCL IT HARDWARE & SOFTWARE LICENCES | 1,590.12 |
| | | | 1,590.12 |
| NEOPOST FINANCE LTD | POSTAGE COSTS | POSTAGE, CARRIAGE, COURIER COSTS | 1,893.76 |

| | | | |
|---|-------------------------------|--|------------|
| | | | 1,893.76 |
| HM COURTS & TRIBUNALS SERVICE | COURT FEES | COURT COSTS | 7,684.00 |
| | | | 7,684.00 |
| SYSTEMWASH UK LIMITED | VEHICLE CLEANING | OTHER VEH RUNNING COSTS INCL CLEANING | 45.00 |
| SYSTEMWASH UK LIMITED | VEHICLE CLEANING | OTHER VEH RUNNING COSTS INCL CLEANING | 636.00 |
| | | | 681.00 |
| NEOPOST LIMITED | POSTAGE COSTS | POSTAGE, CARRIAGE, COURIER COSTS | 2,902.66 |
| | | | 2,902.66 |
| ENTERPRISE RENT A CAR | HIRE OF CARS | VEHICLE HIRE CHARGES | 501.50 |
| | | | 501.50 |
| REDACTED - PERSONAL DATA | HIRE OF VEHICLES & PLANT | VEHICLE HIRE CHARGES | 500.00 |
| | | | 500.00 |
| LINCOLNSHIRE RESCUE KENNELS | STRAY ANIMALS-MAINT COSTS | STRANDED & STRAY RELATED COSTS | 110.50 |
| LINCOLNSHIRE RESCUE KENNELS | STRAY ANIMALS-MAINT COSTS | STRANDED & STRAY RELATED COSTS | 110.50 |
| LINCOLNSHIRE RESCUE KENNELS | STRAY ANIMALS-MAINT COSTS | STRANDED & STRAY RELATED COSTS | 693.50 |
| LINCOLNSHIRE RESCUE KENNELS | STRAY ANIMALS-MAINT COSTS | STRANDED & STRAY RELATED COSTS | 110.50 |
| | | | 1,025.00 |
| ACKLAMs COACHES LTD | HIRE OF COACHES ETC | VEHICLE HIRE CHARGES | 1,400.00 |
| | | | 1,400.00 |
| LEEDS COMMUNITY HEALTHCARE NHS TRUST | NE PRIVATE SECTOR SERVICE 1 | OUTSOURCED SERVICES | 113,618.00 |
| | | | 113,618.00 |
| BT GLOBAL SERVICES | NETWORK RENTAL | NETWORK INFRASTRUCTURE | 6,312.34 |
| | | | 6,312.34 |
| PROMAT ID LTD T/A C J SERVICES | SOFTWARE LICENCES/SUPPORT | IT INCL IT HARDWARE & SOFTWARE LICENCES | 14,860.00 |
| | | | 14,860.00 |
| PUBLIC CONCERN AT WORK | SUBSCRIPTIONS | SUBSCRIPTIONS & LICENCES | 47.80 |
| PUBLIC CONCERN AT WORK | SUBSCRIPTIONS | SUBSCRIPTIONS & LICENCES | 956.60 |
| | | | 1,004.40 |
| OFFICE OF THE POLICE AND CRIME COMMISSIONER STAFFORDSHIRE | MUTUAL AID | PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES | 4,573.29 |
| | | | 4,573.29 |
| VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK | NETWORK RENTAL | NETWORK INFRASTRUCTURE | 1,787.80 |
| | | | 1,787.80 |
| INSIGHT DIRECT UK LTD | OTHER THIRD PARTY PAYMTS | OTHER THIRD PARTY PAYMENTS | 1,030.00 |
| | | | 1,030.00 |
| THRIFTY CAR AND VAN RENTAL | HIRE OF CARS | VEHICLE HIRE CHARGES | 752.06 |
| | | | 752.06 |
| THRIFTY CAR AND VAN RENTAL | HIRE OF CARS | VEHICLE HIRE CHARGES | 714.00 |
| | | | 714.00 |
| MILLGATE COMPUTER SYSTEMS LTD | OFFICE EQUIPMENT | PRINTING & STATIONERY | 1,053.36 |
| MILLGATE COMPUTER SYSTEMS LTD | OFFICE EQUIPMENT | PRINTING & STATIONERY | 451.58 |
| | | | 1,504.94 |
| THE ROYAL BRITISH LEGION | CONT TO COMMUNITY EVENTS | GRANTS & DONATIONS | 600.00 |
| | | | 600.00 |
| RAPID SECURE | DAMAGE TO PROP/BOARDING UP | INVESTIGATIVE EXPENSES | 833.60 |
| | | | 833.60 |
| PPH COMMERCIAL | RENT | RENT & SERVICE CHARGES | 570.27 |
| | | | 570.27 |
| RAPID SECURE | DAMAGE TO PROP/BOARDING UP | INVESTIGATIVE EXPENSES | 928.80 |
| | | | 928.80 |
| RAPID SECURE | DAMAGE TO PROP/BOARDING UP | INVESTIGATIVE EXPENSES | 1,400.60 |
| | | | 1,400.60 |
| RAPID SECURE | DAMAGE TO PROP/BOARDING UP | INVESTIGATIVE EXPENSES | 1,450.00 |
| | | | 1,450.00 |
| RAPID SECURE | DAMAGE TO PROP/BOARDING UP | INVESTIGATIVE EXPENSES | 1,830.00 |
| | | | 1,830.00 |
| REDACTED - PERSONAL DATA | LEGAL COSTS | LEGAL COSTS | 4,200.00 |
| | | | 4,200.00 |
| RAPID SECURE | DAMAGE TO PROP/BOARDING UP | INVESTIGATIVE EXPENSES | 1,149.00 |
| | | | 1,149.00 |
| RAPID SECURE | DAMAGE TO PROP/BOARDING UP | INVESTIGATIVE EXPENSES | 2,700.00 |
| | | | 2,700.00 |
| BELL TRUCK SERVICES | VEHICLE RECOVERY COSTS | VEHICLE RECOVERY COSTS | 1,161.50 |
| | | | 1,161.50 |
| PPH COMMERCIAL | RENT | RENT & SERVICE CHARGES | 5,205.41 |
| | | | 5,205.41 |
| SEVERN TRENT WATER | WATER SERVICES | ENERGY COSTS AND WATER SERVICES | 996.35 |
| | | | 996.35 |
| JOHN MOORE SECURITY LTD | ACCESS CONTROLS | LOCAL SECURITY COSTS ASSOCIATED WITH POLICE PREMISES | 1,866.00 |
| | | | 1,866.00 |
| HOME OFFICE - ACCOUNTS RECEIVABLE | PROCEEDS OF CRIME (NOT GRANT) | REIMB&CONT-PROCEEDS OF CRIME | 1,542.00 |
| | | | 1,542.00 |
| LANGUAGE LINE SOLUTIONS | INTERPRETERS FEES | INTERPRETORS & TRANSLATORS | 1,081.12 |
| | | | 1,081.12 |
| Hornsea Inshore Rescue | EXTERNAL TRAINING | INTERNAL TRAINING COURSES | 600.00 |
| | | | 600.00 |
| 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 |
| PMD MAGNETICS | OFFICE EQUIPMENT | PRINTING & STATIONERY | 596.00 |
| | | | 596.00 |
| PMD MAGNETICS | NE VIDEO / AUDIO CDS & DVDS | PRINTING & STATIONERY | 1,539.00 |
| | | | 1,539.00 |
| PMD MAGNETICS | NE VIDEO / AUDIO CDS & DVDS | PRINTING & STATIONERY | 680.00 |
| | | | 680.00 |

| | | | |
|--|------------------------------|---|------------------|
| PMD MAGNETICS | NE VIDEO / AUDIO CDS & DVDS | PRINTING & STATIONERY | 1,134.00 |
| | | | 1,134.00 |
| CLEVELAND CAR SALES | HIRE OF CARS | VEHICLE HIRE CHARGES | 1,540.00 |
| | | | 1,540.00 |
| CLEVELAND CAR SALES | HIRE OF CARS | VEHICLE HIRE CHARGES | 616.00 |
| | | | 616.00 |
| CLEVELAND CAR SALES | HIRE OF CARS | VEHICLE HIRE CHARGES | 1,232.00 |
| | | | 1,232.00 |
| CLEVELAND CAR SALES | HIRE OF CARS | VEHICLE HIRE CHARGES | 616.00 |
| | | | 616.00 |
| INITIAL MEDICAL SERVICES LTD | WASTE | CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING | 1,247.71 |
| | | | 1,247.71 |
| INITIAL MEDICAL SERVICES LTD | WASTE | CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING | 1,247.71 |
| | | | 1,247.71 |
| BUDDI LTD | REGISTERED INTERMEDIARIES | INVESTIGATIVE EXPENSES | 500.00 |
| | | | 500.00 |
| BIFFA WASTE SERVICES LIMITED | WASTE | CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING | 8,832.26 |
| | | | 8,832.26 |
| LYON EQUIPMENT LTD | SPECIAL OP TRAINING EQUIP | SPECIALIST OPERATIONAL EQUIPMENT | 25.70 |
| LYON EQUIPMENT LTD | SPECIAL OP TRAINING EQUIP | SPECIALIST OPERATIONAL EQUIPMENT | 165.14 |
| LYON EQUIPMENT LTD | SPECIAL OP TRAINING EQUIP | SPECIALIST OPERATIONAL EQUIPMENT | 165.14 |
| LYON EQUIPMENT LTD | SPECIAL OP TRAINING EQUIP | SPECIALIST OPERATIONAL EQUIPMENT | 152.71 |
| LYON EQUIPMENT LTD | SPECIAL OP TRAINING EQUIP | SPECIALIST OPERATIONAL EQUIPMENT | 34.80 |
| LYON EQUIPMENT LTD | SPECIAL OP TRAINING EQUIP | SPECIALIST OPERATIONAL EQUIPMENT | 133.92 |
| LYON EQUIPMENT LTD | SPECIAL OP TRAINING EQUIP | SPECIALIST OPERATIONAL EQUIPMENT | 59.26 |
| | | | 736.67 |
| RAPID SECURE | DAMAGE TO PROP/BOARDING UP | INVESTIGATIVE EXPENSES | 1,000.00 |
| | | | 1,000.00 |
| CAPITA TRANSLATION & INTERPRETING | INTERPRETERS FEES | INTERPRETORS & TRANSLATORS | 16,644.05 |
| | | | 16,644.05 |
| CAPITA TRANSLATION & INTERPRETING | INTERPRETERS FEES | INTERPRETORS & TRANSLATORS | 13,336.91 |
| | | | 13,336.91 |
| TELE-TRAFFIC UK LTD | CRIME PREVENTION EQUIP | SPECIALIST OPERATIONAL EQUIPMENT | 1,899.00 |
| TELE-TRAFFIC UK LTD | CRIME PREVENTION EQUIP | SPECIALIST OPERATIONAL EQUIPMENT | 1,760.00 |
| TELE-TRAFFIC UK LTD | CRIME PREVENTION EQUIP | SPECIALIST OPERATIONAL EQUIPMENT | 190.00 |
| TELE-TRAFFIC UK LTD | CRIME PREVENTION EQUIP | SPECIALIST OPERATIONAL EQUIPMENT | 103.60 |
| TELE-TRAFFIC UK LTD | CRIME PREVENTION EQUIP | SPECIALIST OPERATIONAL EQUIPMENT | 6,219.00 |
| | | | 10,171.60 |
| PRESTIGE RECRUITMENT SPECIALISTS | CONSULTANTS FEES | CONSULTANTS FEES | 1,394.51 |
| | | | 1,394.51 |
| PRESTIGE RECRUITMENT SPECIALISTS | SS AGENCY COSTS | TEMP/AGENCY STAFF | 432.53 |
| | | | 432.53 |
| PRESTIGE RECRUITMENT SPECIALISTS | CONSULTANTS FEES | CONSULTANTS FEES | 1,312.48 |
| | | | 1,312.48 |
| PRESTIGE RECRUITMENT SPECIALISTS | CONSULTANTS FEES | CONSULTANTS FEES | 1,381.89 |
| | | | 1,381.89 |
| PRESTIGE RECRUITMENT SPECIALISTS | CONSULTANTS FEES | CONSULTANTS FEES | 1,113.72 |
| | | | 1,113.72 |
| PCC FOR SOUTH YORKSHIRE | CONSULTANTS FEES | CONSULTANTS FEES | 50,000.00 |
| | | | 50,000.00 |
| PCC FOR SOUTH YORKSHIRE | NE PRIVATE SECTOR SERVICE 1 | OUTSOURCED SERVICES | 40,222.95 |
| | | | 40,222.95 |
| INTERSPIRO LIMITED | OTHER SPECIAL OPS EQUIP | SPECIALIST OPERATIONAL EQUIPMENT | 10.00 |
| INTERSPIRO LIMITED | OTHER SPECIAL OPS EQUIP | SPECIALIST OPERATIONAL EQUIPMENT | 40.03 |
| INTERSPIRO LIMITED | OTHER SPECIAL OPS EQUIP | SPECIALIST OPERATIONAL EQUIPMENT | 70.55 |
| INTERSPIRO LIMITED | OTHER SPECIAL OPS EQUIP | SPECIALIST OPERATIONAL EQUIPMENT | 808.30 |
| INTERSPIRO LIMITED | OTHER SPECIAL OPS EQUIP | SPECIALIST OPERATIONAL EQUIPMENT | 29.75 |
| | | | 958.63 |
| LYRECO UK LTD | NE VIDEO / AUDIO CDS & DVDS | PRINTING & STATIONERY | 1,889.00 |
| | | | 1,889.00 |
| LYRECO UK LTD | STATIONERY/OFFICE CONSUM | PRINTING & STATIONERY | 5.90 |
| LYRECO UK LTD | STATIONERY/OFFICE CONSUM | PRINTING & STATIONERY | 110.88 |
| LYRECO UK LTD | STATIONERY/OFFICE CONSUM | PRINTING & STATIONERY | 34.96 |
| LYRECO UK LTD | STATIONERY/OFFICE CONSUM | PRINTING & STATIONERY | 107.92 |
| LYRECO UK LTD | STATIONERY/OFFICE CONSUM | PRINTING & STATIONERY | 74.74 |
| LYRECO UK LTD | STATIONERY/OFFICE CONSUM | PRINTING & STATIONERY | 91.08 |
| POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE | STAFF CLOTHING & UNIFORMS | CLOTHING PURCHASE, REPAIR, RECHARGES, STOCK ADJ | 28,990.75 |
| | | | 28,990.75 |
| POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE | STAFF CLOTHING & UNIFORMS | CLOTHING PURCHASE, REPAIR, RECHARGES, STOCK ADJ | 32,806.02 |
| | | | 32,806.02 |
| REDACTED - PERSONAL DATA | PARTNERSHIP GRANTS | GRANTS & DONATIONS | 1,000.00 |
| | | | 1,000.00 |
| SEVERN TRENT WATER | WATER SERVICES | ENERGY COSTS AND WATER SERVICES | 996.35 |
| | | | 996.35 |
| POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE | YORKS & HUMB REGIONAL CONTRB | COLLABORATION PAYMENT HP ONLY | 87,731.07 |
| | | | 87,731.07 |
| SHRED-IT LIMITED | WASTE | CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING | 1,447.50 |
| | | | 1,447.50 |
| SHRED-IT LIMITED | WASTE | CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING | 640.00 |
| | | | 640.00 |
| SHRED-IT LIMITED | WASTE | CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING | 1,225.00 |
| | | | 1,225.00 |
| YORKSHIRE WATER LTD | WATER SERVICES | ENERGY COSTS AND WATER SERVICES | 7,442.62 |
| | | | 7,442.62 |
| COLLEGE OF POLICING LTD | CONFERENCE & SEMINAR FEES | CONFERENCE AND SEMINAR FEES | 410.00 |
| COLLEGE OF POLICING LTD | CONFERENCE & SEMINAR FEES | CONFERENCE AND SEMINAR FEES | 410.00 |
| | | | 820.00 |

| | | | |
|---|---------------------------------------|---|-------------------|
| COLLEGE OF POLICING LTD | EXTERNAL TRAINING | INTERNAL TRAINING COURSES | 909.00 |
| | | | 909.00 |
| COLLEGE OF POLICING LTD | EXTERNAL TRAINING | INTERNAL TRAINING COURSES | 1,518.00 |
| | | | 1,518.00 |
| KIER BUSINESS SERVICES LTD | NE PRIVATE SECTOR SERVICE 1 | OUTSOURCED SERVICES | 6,214.33 |
| | | | 6,214.33 |
| ROYAL MAIL | POSTAGE COSTS | POSTAGE, CARRIAGE, COURIER COSTS | 1,949.37 |
| | | | 1,949.37 |
| ROYAL MAIL | POSTAGE COSTS | POSTAGE, CARRIAGE, COURIER COSTS | 1,963.38 |
| | | | 1,963.38 |
| ROYAL MAIL | POSTAGE COSTS | POSTAGE, CARRIAGE, COURIER COSTS | 1,687.87 |
| | | | 1,687.87 |
| ROYAL MAIL | POSTAGE COSTS | POSTAGE, CARRIAGE, COURIER COSTS | 1,625.05 |
| | | | 1,625.05 |
| GALLOWES WOOD SERVICE STATION LTD | VEHICLE RECOVERY COSTS | VEHICLE RECOVERY COSTS | 1,301.50 |
| | | | 1,301.50 |
| CLARK WEIGHTMAN CHARTERED SURVEYORS AND COMMERCIAL PROPERTY CONSULTANTS | PROF FEES(PROPERTY) | PROPERTY PROFESSIONAL SERVICES | 14,000.00 |
| | | | 14,000.00 |
| CCL FORENSICS LTD | TELECOM FORENSICS | FORENSIC COSTS | 560.00 |
| | | | 560.00 |
| BRITISH GAS BUSINESS | GAS | ENERGY COSTS AND WATER SERVICES | 980.17 |
| | | | 980.17 |
| LAMBERT SMITH HAMPTON | PROF FEES(PROPERTY) | PROPERTY PROFESSIONAL SERVICES | 853.87 |
| | | | 853.87 |
| KBW BARRISTERS CHAMBERS | COUNSEL FEES | LEGAL COSTS | 6,828.75 |
| | | | 6,828.75 |
| PCC FOR SOUTH YORKSHIRE | COLLAB-POLICE | COLLABORATION PAYMENT HP ONLY | 9,910.00 |
| PCC FOR SOUTH YORKSHIRE | COLLABORATION CHARGE OTHER EMPL. COST | OTHER EMPLOYEES COLLABORATION (HP) | 28,332.00 |
| PCC FOR SOUTH YORKSHIRE | COLLABORATION CHARGE OTHER EMPL. COST | OTHER EMPLOYEES COLLABORATION (HP) | 15,410.00 |
| 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 POLICE STAFF PAY | POLICE STAFF PAY COLLABORATION | 134,870.00 |
| 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 | COLLABORATION CHARGE TRANSPORT | TRANSPORT COSTS COLLABORATION (HP) | 560.00 |
| 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 |
| | | | 500,060.00 |
| ENTERPRISE RENT A CAR | HIRE OF CARS | VEHICLE HIRE CHARGES | 509.67 |
| | | | 509.67 |
| INTERSERVE FACILITIES MANAGEMENT LTD | CONTRACT CLEANING | CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING | 649.00 |
| | | | 649.00 |
| INTERSERVE FACILITIES MANAGEMENT LTD | CONTRACT CLEANING | CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING | 3,372.26 |
| | | | 3,372.26 |
| INTERSERVE FACILITIES MANAGEMENT LTD | CONTRACT CLEANING | CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING | 70,821.73 |
| | | | 70,821.73 |
| INTERSERVE FACILITIES MANAGEMENT LTD | CONTRACT CLEANING | CONTRACT CLEANING, CONSUMABLE CLEANING MATERIALS, WINDOW CLEANING | 4,582.92 |
| | | | 4,582.92 |
| SPARROW RECOVERY | VEHICLE RECOVERY COSTS | VEHICLE RECOVERY COSTS | 864.50 |
| | | | 864.50 |
| SPARROW RECOVERY | VEHICLE RECOVERY COSTS | VEHICLE RECOVERY COSTS | 911.50 |
| | | | 911.50 |
| HULL TRAINS COMPANY LIMITED | PUBLIC TRANSPORT | TRAVELLING | 173.90 |
| HULL TRAINS COMPANY LIMITED | PUBLIC TRANSPORT | TRAVELLING | 42.00 |
| HULL TRAINS COMPANY LIMITED | PUBLIC TRANSPORT | TRAVELLING | 198.60 |
| HULL TRAINS COMPANY LIMITED | PUBLIC TRANSPORT | TRAVELLING | 855.10 |
| HULL TRAINS COMPANY LIMITED | PUBLIC TRANSPORT | TRAVELLING | 130.50 |
| HULL TRAINS COMPANY LIMITED | PUBLIC TRANSPORT | TRAVELLING | 129.00 |
| HULL TRAINS COMPANY LIMITED | PUBLIC TRANSPORT | TRAVELLING | 333.80 |
| HULL TRAINS COMPANY LIMITED | PUBLIC TRANSPORT | TRAVELLING | 26.60 |
| HULL TRAINS COMPANY LIMITED | PUBLIC TRANSPORT | TRAVELLING | 211.10 |
| HULL TRAINS COMPANY LIMITED | PUBLIC TRANSPORT | TRAVELLING | 407.60 |
| HULL TRAINS COMPANY LIMITED | PUBLIC TRANSPORT | TRAVELLING | 216.00 |
| HULL TRAINS COMPANY LIMITED | PUBLIC TRANSPORT | TRAVELLING | 26.70 |
| HULL TRAINS COMPANY LIMITED | PUBLIC TRANSPORT | TRAVELLING | 451.40 |
| HULL TRAINS COMPANY LIMITED | PUBLIC TRANSPORT | TRAVELLING | 146.50 |
| HULL TRAINS COMPANY LIMITED | PUBLIC TRANSPORT | TRAVELLING | 90.20 |
| HULL TRAINS COMPANY LIMITED | PUBLIC TRANSPORT | TRAVELLING | 32.40 |
| HULL TRAINS COMPANY LIMITED | PUBLIC TRANSPORT | TRAVELLING | 186.30 |
| | | | 3,657.70 |
| THRIFTY CAR AND VAN RENTAL | HIRE OF CARS | VEHICLE HIRE CHARGES | 735.00 |
| | | | 735.00 |
| THRIFTY CAR AND VAN RENTAL | HIRE OF CARS | VEHICLE HIRE CHARGES | 735.00 |
| | | | 735.00 |
| THRIFTY CAR AND VAN RENTAL | HIRE OF CARS | VEHICLE HIRE CHARGES | 735.00 |
| | | | 735.00 |
| THRIFTY CAR AND VAN RENTAL | HIRE OF CARS | VEHICLE HIRE CHARGES | 735.00 |
| | | | 735.00 |
| THRIFTY CAR AND VAN RENTAL | HIRE OF CARS | VEHICLE HIRE CHARGES | 735.00 |
| | | | 735.00 |
| THRIFTY CAR AND VAN RENTAL | HIRE OF CARS | VEHICLE HIRE CHARGES | 735.00 |
| | | | 735.00 |
| GALLAGHER BASSETT INTERNATIONAL LTD | PUBLIC LIABILITY | THIRD PARTY INSURANCE | 30,000.00 |
| | | | 30,000.00 |
| GALLAGHER BASSETT INTERNATIONAL LTD | PUBLIC LIABILITY | THIRD PARTY INSURANCE | 30,000.00 |
| | | | 30,000.00 |
| VISUAL ENGINEERING TECHNOLOGIES LTD | TSU EQUIPMENT | SPECIALIST OPERATIONAL EQUIPMENT | 1,735.00 |

| | | | |
|----------------------------------|---------------------------|---------------------------------|-----------|
| | | | 1,735.00 |
| SPECIALIST AVIATION SERVICES LTD | AIR SUPPORT-MTCE COSTS | AVIATION EXPENSES | 42,079.98 |
| | | | 42,079.98 |
| CAPITA TRAVEL AND EVENTS LIMITED | HOTEL ACCOMM - POL | HOTEL ACCOMMODATION | 412.50 |
| CAPITA TRAVEL AND EVENTS LIMITED | HOTEL ACCOMM - POL | HOTEL ACCOMMODATION | 114.00 |
| CAPITA TRAVEL AND EVENTS LIMITED | HOTEL ACCOMM - POL | HOTEL ACCOMMODATION | 598.08 |
| | | | 1,124.58 |
| CAPITA TRAVEL AND EVENTS LIMITED | HOTEL ACCOMM - POL | HOTEL ACCOMMODATION | 89.00 |
| CAPITA TRAVEL AND EVENTS LIMITED | HOTEL ACCOMM - POL | HOTEL ACCOMMODATION | 325.00 |
| CAPITA TRAVEL AND EVENTS LIMITED | HOTEL ACCOMM - POL | HOTEL ACCOMMODATION | 133.32 |
| CAPITA TRAVEL AND EVENTS LIMITED | HOTEL ACCOMM - POL | HOTEL ACCOMMODATION | 171.98 |
| | | | 719.30 |
| CAPITA TRAVEL AND EVENTS LIMITED | HOTEL ACCOMM - POL | HOTEL ACCOMMODATION | 182.50 |
| CAPITA TRAVEL AND EVENTS LIMITED | HOTEL ACCOMM - POL | HOTEL ACCOMMODATION | 96.00 |
| CAPITA TRAVEL AND EVENTS LIMITED | HOTEL ACCOMM - POL | HOTEL ACCOMMODATION | 69.17 |
| CAPITA TRAVEL AND EVENTS LIMITED | HOTEL ACCOMM - POL | HOTEL ACCOMMODATION | 92.50 |
| CAPITA TRAVEL AND EVENTS LIMITED | HOTEL ACCOMM - POL | HOTEL ACCOMMODATION | 2,486.70 |
| CAPITA TRAVEL AND EVENTS LIMITED | HOTEL ACCOMM - POL | HOTEL ACCOMMODATION | 165.46 |
| CAPITA TRAVEL AND EVENTS LIMITED | HOTEL ACCOMM - POL | HOTEL ACCOMMODATION | 62.50 |
| | | | 3,154.83 |
| CAPITA TRAVEL AND EVENTS LIMITED | HOTEL ACCOMM - POL | HOTEL ACCOMMODATION | -48.00 |
| CAPITA TRAVEL AND EVENTS LIMITED | HOTEL ACCOMM - POL | HOTEL ACCOMMODATION | 182.51 |
| CAPITA TRAVEL AND EVENTS LIMITED | HOTEL ACCOMM - POL | HOTEL ACCOMMODATION | 169.00 |
| CAPITA TRAVEL AND EVENTS LIMITED | HOTEL ACCOMM - POL | HOTEL ACCOMMODATION | 82.50 |
| CAPITA TRAVEL AND EVENTS LIMITED | HOTEL ACCOMM - POL | HOTEL ACCOMMODATION | 150.00 |
| CAPITA TRAVEL AND EVENTS LIMITED | HOTEL ACCOMM - POL | HOTEL ACCOMMODATION | 601.50 |
| | | | 1,137.51 |
| CHARLES FELLOWS SUPPLIES LTD | DETAINEES - CLOTHING | DETAINEE WELFARE COSTS | 55.00 |
| CHARLES FELLOWS SUPPLIES LTD | DETAINEES - CLOTHING | DETAINEE WELFARE COSTS | 82.50 |
| CHARLES FELLOWS SUPPLIES LTD | DETAINEES - CLOTHING | DETAINEE WELFARE COSTS | 82.50 |
| CHARLES FELLOWS SUPPLIES LTD | DETAINEES - CLOTHING | DETAINEE WELFARE COSTS | 41.25 |
| CHARLES FELLOWS SUPPLIES LTD | DETAINEES - CLOTHING | DETAINEE WELFARE COSTS | 2.40 |
| CHARLES FELLOWS SUPPLIES LTD | DETAINEES - CLOTHING | DETAINEE WELFARE COSTS | 4.08 |
| CHARLES FELLOWS SUPPLIES LTD | DETAINEES - CLOTHING | DETAINEE WELFARE COSTS | 4.08 |
| CHARLES FELLOWS SUPPLIES LTD | DETAINEES - CLOTHING | DETAINEE WELFARE COSTS | 2.04 |
| CHARLES FELLOWS SUPPLIES LTD | DETAINEES - CLOTHING | DETAINEE WELFARE COSTS | 4.08 |
| CHARLES FELLOWS SUPPLIES LTD | DETAINEES - CLOTHING | DETAINEE WELFARE COSTS | 16.32 |
| CHARLES FELLOWS SUPPLIES LTD | DETAINEES - CLOTHING | DETAINEE WELFARE COSTS | 4.08 |
| CHARLES FELLOWS SUPPLIES LTD | DETAINEES - CLOTHING | DETAINEE WELFARE COSTS | 68.75 |
| CHARLES FELLOWS SUPPLIES LTD | DETAINEES - CLOTHING | DETAINEE WELFARE COSTS | 68.75 |
| CHARLES FELLOWS SUPPLIES LTD | DETAINEES - CLOTHING | DETAINEE WELFARE COSTS | 55.00 |
| CHARLES FELLOWS SUPPLIES LTD | DETAINEES - CLOTHING | DETAINEE WELFARE COSTS | 11.00 |
| CHARLES FELLOWS SUPPLIES LTD | DETAINEES - CLOTHING | DETAINEE WELFARE COSTS | 10.00 |
| CHARLES FELLOWS SUPPLIES LTD | DETAINEES - OTHER EXPENSE | DETAINEE WELFARE COSTS | 8.25 |
| CHARLES FELLOWS SUPPLIES LTD | DETAINEES - OTHER EXPENSE | DETAINEE WELFARE COSTS | 3.60 |
| CHARLES FELLOWS SUPPLIES LTD | DETAINEES - OTHER EXPENSE | DETAINEE WELFARE COSTS | 7.50 |
| | | | 531.18 |
| CHARLES FELLOWS SUPPLIES LTD | DETAINEES - CLOTHING | DETAINEE WELFARE COSTS | 1.75 |
| CHARLES FELLOWS SUPPLIES LTD | DETAINEES - CLOTHING | DETAINEE WELFARE COSTS | 1.75 |
| CHARLES FELLOWS SUPPLIES LTD | DETAINEES - CLOTHING | DETAINEE WELFARE COSTS | 41.25 |
| CHARLES FELLOWS SUPPLIES LTD | DETAINEES - CLOTHING | DETAINEE WELFARE COSTS | 68.75 |
| CHARLES FELLOWS SUPPLIES LTD | DETAINEES - CLOTHING | DETAINEE WELFARE COSTS | 55.00 |
| CHARLES FELLOWS SUPPLIES LTD | DETAINEES - CLOTHING | DETAINEE WELFARE COSTS | 55.00 |
| CHARLES FELLOWS SUPPLIES LTD | DETAINEES - CLOTHING | DETAINEE WELFARE COSTS | 6.00 |
| CHARLES FELLOWS SUPPLIES LTD | DETAINEES - CLOTHING | DETAINEE WELFARE COSTS | 6.00 |
| CHARLES FELLOWS SUPPLIES LTD | DETAINEES - CLOTHING | DETAINEE WELFARE COSTS | 6.00 |
| CHARLES FELLOWS SUPPLIES LTD | DETAINEES - CLOTHING | DETAINEE WELFARE COSTS | 4.08 |
| CHARLES FELLOWS SUPPLIES LTD | DETAINEES - CLOTHING | DETAINEE WELFARE COSTS | 4.08 |
| CHARLES FELLOWS SUPPLIES LTD | DETAINEES - CLOTHING | DETAINEE WELFARE COSTS | 4.08 |
| CHARLES FELLOWS SUPPLIES LTD | DETAINEES - CLOTHING | DETAINEE WELFARE COSTS | 4.08 |
| CHARLES FELLOWS SUPPLIES LTD | DETAINEES - CLOTHING | DETAINEE WELFARE COSTS | 8.16 |
| CHARLES FELLOWS SUPPLIES LTD | DETAINEES - CLOTHING | DETAINEE WELFARE COSTS | 18.36 |
| CHARLES FELLOWS SUPPLIES LTD | DETAINEES - CLOTHING | DETAINEE WELFARE COSTS | 8.16 |
| CHARLES FELLOWS SUPPLIES LTD | DETAINEES - CLOTHING | DETAINEE WELFARE COSTS | 46.75 |
| CHARLES FELLOWS SUPPLIES LTD | DETAINEES - CLOTHING | DETAINEE WELFARE COSTS | 82.50 |
| CHARLES FELLOWS SUPPLIES LTD | DETAINEES - CLOTHING | DETAINEE WELFARE COSTS | 68.75 |
| CHARLES FELLOWS SUPPLIES LTD | DETAINEES - CLOTHING | DETAINEE WELFARE COSTS | 30.00 |
| CHARLES FELLOWS SUPPLIES LTD | DETAINEES - CLOTHING | DETAINEE WELFARE COSTS | 19.00 |
| CHARLES FELLOWS SUPPLIES LTD | DETAINEES - CLOTHING | DETAINEE WELFARE COSTS | 28.00 |
| CHARLES FELLOWS SUPPLIES LTD | DETAINEES - CONSUMABLES | DETAINEE WELFARE COSTS | 4.95 |
| CHARLES FELLOWS SUPPLIES LTD | DETAINEES - CONSUMABLES | DETAINEE WELFARE COSTS | 6.00 |
| CHARLES FELLOWS SUPPLIES LTD | DETAINEES - CONSUMABLES | DETAINEE WELFARE COSTS | 2.50 |
| CHARLES FELLOWS SUPPLIES LTD | DETAINEES - CONSUMABLES | DETAINEE WELFARE COSTS | 15.00 |
| | | | 623.95 |
| REDACTED - PERSONAL DATA | COUNSEL FEES | LEGAL COSTS | 1,050.00 |
| | | | 1,050.00 |
| REDACTED - PERSONAL DATA | LEGAL COSTS | LEGAL COSTS | 1,450.00 |
| | | | 1,450.00 |
| REDACTED - PERSONAL DATA | CONSULTANTS FEES | CONSULTANTS FEES | 1,571.75 |
| | | | 1,571.75 |
| REDACTED - PERSONAL DATA | REGISTERED INTERMEDIARIES | INVESTIGATIVE EXPENSES | 557.20 |
| | | | 557.20 |
| NPOWER LTD | ELECTRICITY | ENERGY COSTS AND WATER SERVICES | 35,087.59 |
| | | | 35,087.59 |
| NPOWER LTD | ELECTRICITY | ENERGY COSTS AND WATER SERVICES | 18,804.55 |
| NPOWER LTD | ELECTRICITY | ENERGY COSTS AND WATER SERVICES | 761.09 |

| | | | |
|--|------------------------------|--|------------|
| | | | 19,565.64 |
| ROSINDALE AND SON LTD | OTHER OPERATIONAL EXPENSE | OTHER OPERATIONAL EXPENSES | 480.98 |
| ROSINDALE AND SON LTD | OTHER OPERATIONAL EXPENSE | OTHER OPERATIONAL EXPENSES | 30.00 |
| ROSINDALE AND SON LTD | OTHER OPERATIONAL EXPENSE | OTHER OPERATIONAL EXPENSES | 323.02 |
| | | | 834.00 |
| ROSINDALE AND SON LTD | REACTIVE BUILDING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 1,670.62 |
| | | | 1,670.62 |
| WOOLLISS RECOVERY | VEHICLE RECOVERY COSTS | VEHICLE RECOVERY COSTS | 1,181.00 |
| WOOLLISS RECOVERY | VEHICLE RECOVERY COSTS | VEHICLE RECOVERY COSTS | 2,542.00 |
| | | | 2,542.00 |
| SPECIALIST COMPUTER CENTRES | TELEPHONY EQUIPMENT | TELECOMMUNICATIONS EXPENDITURE | 7.70 |
| SPECIALIST COMPUTER CENTRES | TELEPHONY EQUIPMENT | TELECOMMUNICATIONS EXPENDITURE | 13.01 |
| SPECIALIST COMPUTER CENTRES | TELEPHONY EQUIPMENT | TELECOMMUNICATIONS EXPENDITURE | 16.99 |
| SPECIALIST COMPUTER CENTRES | TELEPHONY EQUIPMENT | TELECOMMUNICATIONS EXPENDITURE | 31.45 |
| SPECIALIST COMPUTER CENTRES | TELEPHONY EQUIPMENT | TELECOMMUNICATIONS EXPENDITURE | 22.65 |
| SPECIALIST COMPUTER CENTRES | TELEPHONY EQUIPMENT | TELECOMMUNICATIONS EXPENDITURE | 1,369.20 |
| | | | 1,461.00 |
| ANDREW JACKSON SOLICITORS | PROF FEES(PROPERTY) | PROPERTY PROFESSIONAL SERVICES | 9,936.00 |
| | | | 9,936.00 |
| ANDREW JACKSON SOLICITORS | PROF FEES(PROPERTY) | PROPERTY PROFESSIONAL SERVICES | 2,288.00 |
| | | | 2,288.00 |
| REDACTED - PERSONAL DATA | DOCTORS STATEMENTS | DOCTORS COSTS | 900.00 |
| | | | 900.00 |
| NORTH EAST LINCOLNSHIRE COUNCIL | PROF FEES(PROPERTY) | PROPERTY PROFESSIONAL SERVICES | 3,500.00 |
| | | | 3,500.00 |
| TYPHOON INTERNATIONAL LIMITED | OTHER SPECIAL OPS EQUIP | SPECIALIST OPERATIONAL EQUIPMENT | 499.00 |
| TYPHOON INTERNATIONAL LIMITED | OTHER SPECIAL OPS EQUIP | SPECIALIST OPERATIONAL EQUIPMENT | 9.50 |
| | | | 508.50 |
| HUMBERSIDE AIRPORT | LANDING FEES | AVIATION EXPENSES | 3,843.58 |
| | | | 3,843.58 |
| | | | 531.70 |
| D3 OFFICE GROUP LIMITED | FURNITURE | FURNITURE | 6,800.04 |
| | | | 6,800.04 |
| GEO HOULTON & SONS LTD | NE EX-GRATIA PAYMENTS | INVESTIGATIVE EXPENSES | 885.00 |
| | | | 885.00 |
| GEO HOULTON & SONS LTD | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 574.08 |
| | | | 574.08 |
| GEO HOULTON & SONS LTD | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 3,489.05 |
| | | | 3,489.05 |
| GEO HOULTON & SONS LTD | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 434.75 |
| | | | 434.75 |
| GEO HOULTON & SONS LTD | OFFICE MOVING COSTS | PROPERTY PROFESSIONAL SERVICES | 926.20 |
| | | | 926.20 |
| GEO HOULTON & SONS LTD | REACTIVE BUILDING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 2,446.30 |
| | | | 2,446.30 |
| GEO HOULTON & SONS LTD | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 461.60 |
| | | | 461.60 |
| GEO HOULTON & SONS LTD | REACTIVE ENGINEERING WORK | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 9,756.34 |
| | | | 9,756.34 |
| GEO HOULTON & SONS LTD | REACTIVE BUILDING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 2,915.55 |
| | | | 2,915.55 |
| GEO HOULTON & SONS LTD | REACTIVE ENGINEERING WORK | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 6,143.09 |
| | | | 6,143.09 |
| GEO HOULTON & SONS LTD | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 11,017.05 |
| | | | 11,017.05 |
| GEO HOULTON & SONS LTD | PLANNED ENGINEERING WORKS | REPAIRS, ALTERATION AND MAINTENANCE OF POLICE PREMISES | 2,352.87 |
| | | | 2,352.87 |
| KCOM GROUP PLC | FIXED TELEPHONE LINE RENTAL | TELECOMMUNICATIONS EXPENDITURE | 53,871.57 |
| | | | 53,871.57 |
| KCOM GROUP PLC | NETWORK RENTAL | NETWORK INFRASTRUCTURE | 46,880.18 |
| | | | 46,880.18 |
| KCOM GROUP PLC | FIXED TELEPHONE LINE RENTAL | TELECOMMUNICATIONS EXPENDITURE | 5,774.94 |
| | | | 5,774.94 |
| RISC | CONFERENCE & SEMINAR FEES | CONFERENCE AND SEMINAR FEES | 1,220.00 |
| | | | 1,220.00 |
| CLUCAS TRAINING WING LTD | EXTERNAL TRAINING | INTERNAL TRAINING COURSES | 700.00 |
| | | | 700.00 |
| CLUCAS TRAINING WING LTD | EXTERNAL TRAINING | INTERNAL TRAINING COURSES | 800.00 |
| | | | 800.00 |
| VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK | NETWORK RENTAL | NETWORK INFRASTRUCTURE | 7,520.56 |
| | | | 7,520.56 |
| NATIONAL UGLY MUGS LTD | NON STAFF ADVERTISING | ADVERTISING (NON STAFF) & PR COSTS | 3,000.00 |
| | | | 3,000.00 |
| H M REVENUE & CUSTOMS | PUBLIC TRANSPORT | TRAVELLING | 80,286.36 |
| | | | 80,286.36 |
| POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE | YORKS & HUMB REGIONAL CONTRB | COLLABORATION PAYMENT HP ONLY | 107,846.29 |
| | | | 107,846.29 |
| POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE | YORKS & HUMB REGIONAL CONTRB | COLLABORATION PAYMENT HP ONLY | 64,407.00 |
| POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE | YORKS & HUMB REGIONAL CONTRB | COLLABORATION PAYMENT HP ONLY | 71,223.00 |
| | | | 135,630.00 |
| POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE | YORKS & HUMB REGIONAL CONTRB | COLLABORATION PAYMENT HP ONLY | 191,009.00 |
| | | | 191,009.00 |
| THRIFTY CAR AND VAN RENTAL | HIRE OF CARS | VEHICLE HIRE CHARGES | 714.00 |
| | | | 714.00 |
| THRIFTY CAR AND VAN RENTAL | HIRE OF CARS | VEHICLE HIRE CHARGES | 714.00 |
| | | | 714.00 |

| | | | |
|----------------------------|---------------------|--------------------------------|----------|
| THRIFTY CAR AND VAN RENTAL | HIRE OF CARS | VEHICLE HIRE CHARGES | 714.00 |
| | | | 714.00 |
| W DENIS INSURANCE BROKERS | PROF FEES(PROPERTY) | PROPERTY PROFESSIONAL SERVICES | 7,117.50 |
| | | | 7,117.50 |
| | | | |