

NOT PROTECTIVELY MARKED

Expenditure Over £500 in Month

Period 8/2014

Customer/Supplier Name	Expense Description	Account Description	Invoice Amount
ACCOUNTS PAYABLE	Data Protection Act Charges	Data Protection Act Charges	1,030.00
AIRWAVE SOLUTIONS LTD	Airwaves O2 Charges	Communications - Airwaves	44,666.47
REDACTED - PERSONAL DATA	General "Self" Insurance	General Insurance - Premium	1,000.00
REDACTED - PERSONAL DATA	Legal Fees External	Prosecution Expenses	2,600.00
ANDREW JACKSON SOLICITORS	Property Management	Repairs & Maintenance	1,178.46
ANDREW JACKSON SOLICITORS	Property Management	Repairs & Maintenance	834.73
ANGLIAN WATER	Water Metered Supply	Water Charges	1,432.08
ARVAL PHH	Allstar	Allstar	13,420.40
BAYDALE CONTROL SYSTEMS LTD	Communications Equipment	Communications Equipment	2,255.50
BAYDALE CONTROL SYSTEMS LTD	Radio - Maintenance	Wireless	1,049.35
BE YOUR BEST FOUNDATION	Rock Challenge-Expenditure	Debtors-Sponsorship	40,000.00
BEERHOUSE SELF DRIVE	External Vehicle Hire Charges	Hire Of Vehicles- External	784.00
BELL TRUCK SERVICES	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	769.50
BELL TRUCK SERVICES	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1,225.00
BELL TRUCK SERVICES	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1,282.50
BIFFA WASTE SERVICES LIMITED	Refuse Collection	Cleaning (Non Corporate)	5,240.12
BLUESTORM DESIGN & MARKETING	General Purchases (Othr Equip)	Other Equipment & Materials	2,300.00
BOOKING SERVICE INTERNATIONAL LTD	Hotel Accommodation	Subsistence	3,119.73
BOOKING SERVICE INTERNATIONAL LTD	Hotel Accommodation	Subsistence	2,889.39
BOOKING SERVICE INTERNATIONAL LTD	Hotel Accommodation	Subsistence	1,424.63
BOOKING SERVICE INTERNATIONAL LTD	Hotel Accommodation	Subsistence	2,004.56

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BUILDING TECHNOLOGY SYSTEMS LTD	Planned Maintenance	Repairs & Maintenance	5,377.00
BUILDING TECHNOLOGY SYSTEMS LTD	Planned Maint (Serv Contracts)	Repairs & Maintenance	3,185.00
CABINETS AND SHOWCASES LTD	Furniture - Purchases	Furniture	544.00
CENTRAL LAUNDRY	Laundry Services	Laundry	2,107.81
CENTRAL TECHNOLOGY LTD	Computer Equipment	Computer Equipment	2,685.00
CHELTON LTD	Radio - Maintenance	Wireless	4,477.21
CIVIL DEFENCE SUPPLY INTERNATIONAL LTD	Firearms Equipment	Weapons / Ammunition	1,000.00
REDACTED - PERSONAL DATA	Rents - General	Rents	15,655.50
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	924.00
COLLEGE OF POLICING	Training (Non Corporate)	Non Corporate Training	1,187.00
CPOSA	General Accident	General Insurance - Premium	2,014.00
CPOSA	General Accident	General Insurance - Premium	2,014.00
CPOSA	General Accident	General Insurance - Premium	2,014.00
CPOSA	General Accident	General Insurance - Premium	2,014.00
CPOSA	General Accident	General Insurance - Premium	2,014.00
CRIME MANAGEMENT BRANCH IMPREST ACCOUNT	Other - Miscellaneous	Telephones	746.28
CRIME MANAGEMENT BRANCH IMPREST ACCOUNT	Other - Miscellaneous	Telephones	731.71
CRIME MANAGEMENT BRANCH IMPREST ACCOUNT	Subsistence	Subsistence	2,127.48
CROWN PET FOODS LTD	Dogs (Running Cost)	Dogs	1,204.40
CYFAS SYSTEMS LTD	General Purchases (Othr Equip)	Other Equipment & Materials	732.00
REDACTED - PERSONAL DATA	Consultants	Consultants	1,425.00
DCN COMMUNICATIONS LTD	Private Wires	Telephones	600.00
DEELEYS LTD	General Purchases (Othr Equip)	Other Equipment & Materials	900.00

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DIVA CREATIVE LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1,740.00
DIVA CREATIVE LTD	Printing - General	Printing/Stationery/Consumable	1,700.00
DIVA CREATIVE LTD	General Advertising	Advertising	3,475.00
DIVA CREATIVE LTD	Printing - General	Printing/Stationery/Consumable	1,171.00
DRAKES GARAGE RECOVERY LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	684.00
DRAKES GARAGE RECOVERY LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1,239.75
DURHAM POLICE & CRIME COMMISSIONER	Mutual Aid Payments	Mutual Aid Payments	9,601.21
E FACTOR ENTERPRISE (NEL) LTD	Rents - General	Rents	1,829.00
E FACTOR ENTERPRISE (NEL) LTD	Rents - General	Rents	2,450.00
E J BROOKS (EUROPE) LTD	General Purchases (Othr Equip)	Other Equipment & Materials	640.00
ECO LINK POWER LTD	Fuel Oil	Fuel Oil	1,845.00
ECO LINK POWER LTD	Fuel Oil	Fuel Oil	1,203.00
ECO LINK POWER LTD	Fuel Oil	Fuel Oil	1,935.20
ELITE PROFESSIONAL PEST CONTROL SERVICES	Cleaning - Pest Control	Other Premises Costs	520.00
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	532.40
FAITHFUL & GOULD	Fees (Maintenance)	Repairs & Maintenance	750.00
FIDELITI LTD	Consultants	Consultants	764.52
FUJIFILM UK LTD	Photographic & Scientific Equip	Photographic & Scientific	961.50
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1,270.00
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1,026.00
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	1,762.25
GALLOWS WOOD SERVICE STATION LTD	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	720.00
GEO HOULTON & SONS LIMITED	Minor Improvements	Minor Works	5,616.53
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	7,660.01
GEO HOULTON & SONS LIMITED	Building Works (Capitalised)	Building Works	25,469.60
GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	4,618.25

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GEO HOULTON & SONS LIMITED	Planned Maint (Serv Contracts)	Repairs & Maintenance	1,879.03
GEO HOULTON & SONS LIMITED	Branch Developments	Repairs & Maintenance	561.00
GEO HOULTON & SONS LIMITED	Planned Maintenance	Repairs & Maintenance	1,183.08
GEO HOULTON & SONS LIMITED	Reactive/Consequen'L Main Fund	Repairs & Maintenance	4,806.37
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	4,903.91
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	7,975.68
GEO HOULTON & SONS LIMITED	Day To Day Maintenance	Repairs & Maintenance	4,066.32
GMK LIMITED	Ammunition	Weapons / Ammunition	7,440.00
GMK LIMITED	Ammunition	Weapons / Ammunition	6,700.00
GMK LIMITED	Ammunition	Weapons / Ammunition	1,336.00
H & G EXPLOSIVE SERVICES LTD.	Communications (Non Corporate)	Communication Non-Corporate	17,480.00
HALL CONSTRUCTION GROUP	Building Works (Capitalised)	Building Works	10,647.38
HARDAKERS REMOVALS STORAGE	Furniture	Furniture & Fittings	595.00
HARDAKERS REMOVALS STORAGE	Building Works (Capitalised)	Building Works	562.50
HARVEST ENERGY LTD	Petrol	Petrol	10,712.00
HARVEST ENERGY LTD	Diesel	Diesel	5,566.00
HARVEST ENERGY LTD	Diesel	Diesel	6,652.80
HARVEST ENERGY LTD	Diesel	Diesel	6,652.80
HARVEST ENERGY LTD	Diesel	Diesel	6,652.80
HARVEST ENERGY LTD	Petrol	Petrol	5,261.50
HARVEST ENERGY LTD	Diesel	Diesel	7,727.70
HARVEST ENERGY LTD	Petrol	Petrol	6,313.80
HARVEST ENERGY LTD	Petrol	Petrol	6,223.80
HARVEST ENERGY LTD	Petrol	Petrol	5,186.50
HARVEST ENERGY LTD	Petrol	Petrol	9,292.77
HARVEST ENERGY LTD	Diesel	Diesel	5,490.10

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HAYWARD AVIATION LIMITED	Insurance - Helicopter	Vehicle Insurance	5,263.00
HEADQUARTERS IMPREST ACCOUNT	Legal Fees External	Prosecution Expenses	600.00
HEMMING GROUP LTD	Conference Expenses	Conference Expenses	650.00
HEMMING GROUP LTD	Conference Expenses	Conference Expenses	535.00
HM LAND REGISTRY	Search Fees	Business Information Services	1,242.00
HM REVENUE & CUSTOMS	General Purchases	Office Equipment	10,242.99
HULL TRAINS COMPANY LIMITED	Public T/Port Taxable	Travel	5,205.50
HULL TRAINS COMPANY LIMITED	Public T/Port Taxable	Travel	3,235.40
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	2,562.56
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	857.76
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	2,289.80
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	1,816.50
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	3,137.54
HUMBERSIDE AIRPORT	Cleaning (Routine) Protected	Cleaning Contract(Protected)	840.00
HUMBERSIDE AIRPORT	Fuel - Helicopter	Fuel - Helicopter	3,137.54
HUMBERSIDE AIRPORT	Cleaning (Routine) Protected	Cleaning Contract(Protected)	840.00
HUMBERSIDE FIRE AUTHORITY	Fire Extinguisher Maintenance	Other Equipment & Materials	745.10
HUMBERSIDE POLICE FEDERATION	Subsistence	Subsistence	12,810.00
HUMBERSIDE PROBATION TRUST	Consultants	Consultants	10,520.00
HUMBERSIDE PROBATION TRUST	Consultants	Consultants	14,000.00
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	558.81
INITIAL MEDICAL SERVICES LTD	Drugs / Medical Requisites	Other Equipment & Materials	1,059.01
INNOVISE SOFTWARE AND SOLUTIONS LTD	Consultants	Consultants	2,500.00
INNOVISE SOFTWARE AND SOLUTIONS LTD	General Purchases	Office Equipment	2,050.00
ITELLIGENCE BUSINES SOLUTIONS (UK) LIMITED	Training Course Fees	Training Courses	5,444.40
JAYJAY MEDIA LTD	General Purchases	Office Equipment	4,997.50

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JOBES FOR CYCLES	Cycles	Cycle - Purchase	1,937.50
JOHN MOORE SECURITY LTD	Communications (Non Corporate)	Communication Non-Corporate	4,590.00
JOHN MOORE SECURITY LTD	Communications (Non Corporate)	Communication Non-Corporate	3,015.00
JONATHAN SMITH ARCHITECTS LTD	Property Management	Repairs & Maintenance	1,500.00
KEEL TRANSLATION SERVICES	Interpreters Fees -Non Payroll	Interpreters Fees	521.09
KEELA-INTERNATIONAL LTD	Uniforms	Clothing, Uniforms, Laundry	1,081.50
KEELA-INTERNATIONAL LTD	Uniforms	Clothing, Uniforms, Laundry	1,836.96
KEELA-INTERNATIONAL LTD	Uniforms	Clothing, Uniforms, Laundry	526.20
KINGSTON COMMUNICATIONS	Telephones - Rentals	Telephones	78,332.93
KINGSTON COMMUNICATIONS	Telephones - Rentals	Telephones	8,274.84
KINGSTON UPON HULL CITY COUNCIL	Partnership Budget	Partnership Budget	15,000.00
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	2,000.00
KINGSTON UPON HULL CITY COUNCIL	Training Course Fees	Training Courses	1,700.00
KMA PARTNERS LTD	Consultants	Consultants	950.00
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	Photocopies Used-Cent Man\Mon	Printing/Stationery/Consumable	8,740.43
REDACTED - PERSONAL DATA	Consultants	Consultants	1,068.32
LAZAAT HOTEL AND RESTAURANT	Conference Expenses	Conference Expenses	1,000.02
LAZENBY BROWN	General Publicity	Advertising	6,000.00
LEANDER INTERNATIONAL PET FOODS LTD	Dogs (Running Cost)	Dogs	1,176.40
LG YORKSHIRE AND HUMBER	General Subscriptions	Subscriptions	1,849.50
MAC'S ASSOCIATES LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	778.00
MAC'S ASSOCIATES LIMITED	General Purchases (Othr Equip)	Other Equipment & Materials	1,800.00
MAIL SOLUTIONS UK LTD	Printing - General	Printing/Stationery/Consumable	600.00
MAIL SOLUTIONS UK LTD	Printing - General	Printing/Stationery/Consumable	800.00
MCGURK PROPERTIES	Rents - General	Rents	12,487.50
MEDACS HEALTHCARE	Agency Services By Private Org	Agency Serv. By Private Orgs.	93,301.33

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MIDLAND HR	Consultants	Consultants	850.00
Mitie Cleaning & Environmental Services Ltd	Cleaning (Routine) Protected	Cleaning Contract(Protected)	65,517.21
MORPHO DETECTION (UK) LTD	General Purchases (Othr Equip)	Other Equipment & Materials	502.70
MOUCHEL PENSIONS UNIT	Agency Services By Private Org	Agency Serv. By Private Orgs.	5,297.00
REDACTED - PERSONAL DATA	Partnership Budget	Partnership Budget	1,000.00
NATWEST	Purchasing Card	Barclay Cards	506.60
NDORS LTD	Consultants	Consultants	72,980.00
NEOPOST LIMITED	Franking Machine Charges	Postages	3,655.23
NIGHTSEARCHER LTD	Uniforms	Clothing, Uniforms, Laundry	642.60
NORTH EAST LINCOLNSHIRE COUNCIL	Partnership Budget	Partnership Budget	5,000.00
NORTH EAST LINCOLNSHIRE COUNCIL	Partnership Budget	Partnership Budget	15,000.00
NORTH EAST LINCOLNSHIRE COUNCIL	Partnership Budget	Partnership Budget	5,000.00
NORTH EAST LINCOLNSHIRE COUNCIL	Rents - General	Rents	2,589.58
NORTH LINCOLNSHIRE COUNCIL	Diesel	Diesel	1,751.91
NORTH LINCOLNSHIRE COUNCIL	Partnership Budget	Partnership Budget	10,000.00
NORTH LINCOLNSHIRE COUNCIL	Diesel	Diesel	1,374.02
OFFICE OF THE PCC WEST YORKSHIRE	Internal Audit (Hcc)	Treasurer & Internal Audit	31,440.00
OFFICE OF THE PCC WEST YORKSHIRE	Mutual Aid Payments	Mutual Aid Payments	1,120.80
OFFICE OF THE PCC WEST YORKSHIRE	Mutual Aid Payments	Mutual Aid Payments	5,000.00
OFFICE OF THE PCC WEST YORKSHIRE	General Advertising	Advertising	700.00
OFFICE OF THE PCC WEST YORKSHIRE	Other - Miscellaneous	Telephones	3,774.40
OLIVER WIGHT EAME LLP	Consultants	Consultants	12,500.00
ORANGE PAYMENT PROCESSING	Telephones - Cellphones	Telephones	9,885.46
PAGEONE COMMUNICATIONS LTD	Other - Radiopaging	Telephones	1,344.16
PCC FOR NORTHUMBRIA	Mutual Aid Payments	Mutual Aid Payments	25,965.00
PCC FOR SOUTH YORKSHIRE	Collab -Other Employee Costs	Collaboration Payment	9,180.00

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PCC FOR SOUTH YORKSHIRE	Collab - Other Staff	Collaboration Payment	815,675.00
PCC FOR SOUTH YORKSHIRE	Collab -Supplies And Services	Collaboration Payment	6,173.00
PCC FOR SOUTH YORKSHIRE	Collab -Transport	Collaboration Payment	12,255.00
PCC FOR SOUTH YORKSHIRE	Collab -Other Employee Costs	Collaboration Payment	1,530.00
PCC FOR SOUTH YORKSHIRE	Collab - Other Staff	Collaboration Payment	135,946.00
PCC FOR SOUTH YORKSHIRE	Collab -Supplies And Services	Collaboration Payment	1,029.00
PCC FOR SOUTH YORKSHIRE	Collab -Transport	Collaboration Payment	2,043.00
PCC FOR SOUTH YORKSHIRE	Agency Services By Private Org	Agency Serv. By Private Orgs.	2,035,862.00
PCC FOR SOUTH YORKSHIRE	Agency Services By Private Org	Agency Serv. By Private Orgs.	339,310.00
PCC FOR SOUTH YORKSHIRE	Collaboration - Police	Collaboration Payment	3,375.00
PCC FOR SOUTH YORKSHIRE	Mutual Aid Payments	Mutual Aid Payments	10,717.00
PCC FOR SOUTH YORKSHIRE	Mutual Aid Payments	Mutual Aid Payments	40,081.85
PCC FOR SOUTH YORKSHIRE	Collaboration - Police	Collaboration Payment	4,434.19
PCS ASBESTOS CONSULTANTS	Planned Maintenance	Repairs & Maintenance	2,000.00
PDR CONSTRUCTION LTD	Building Works (Capitalised)	Building Works	71,365.91
PDR CONSTRUCTION LTD	Building Works (Capitalised)	Building Works	200,190.60
PLEXUS NETWORKING LIMITED	Communications (Non Corporate)	Communication Non-Corporate	515.00
POLICE & CRIME COMMISSIONER FOR SOUTH WALES	Training (Non Corporate)	Non Corporate Training	1,325.00
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	258,083.45
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	10,325.01
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	627.75
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	4,363.57
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	1,356.00
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	628.56
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	2,881.25
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	25,379.73

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POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	1,433.90
POLICE AVIATION SERVICES LTD	Pbh Maintenance	Pbh Maintenance	8,511.24
POLICE&CRIME COMMISSIONER FOR LEICESTERSHIRE	Common Police Services	Common Police Services	12,000.00
PPH COMMERCIAL	Gas	Gas	617.25
RAPID SECURE LTD	Damage To Property	Damage To Property	770.00
RHODAR LIMITED	Building Works (Capitalised)	Building Works	13,100.00
ROSINDALE AND SON LTD	Day To Day Maintenance	Repairs & Maintenance	610.85
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1,839.02
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1,774.74
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1,365.05
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	573.81
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	1,248.24
ROYAL MAIL GROUP PLC	Postage Stamps	Postages	539.60
RUSSELL RICHARDSON & SONS LTD	Hq Confidential Waste Disposal	Winter Safety/Confidentl Waste	721.08
RUSSELL RICHARDSON & SONS LTD	Hq Confidential Waste Disposal	Winter Safety/Confidentl Waste	1,253.70
S P SERVICES	General Purchases (Othr Equip)	Other Equipment & Materials	695.00
S.M.S.R LTD	Consultants	Consultants	1,808.40
S.M.S.R LTD	Consultation Expenses	Police Community Liaison Commt	6,850.00
SANDERSON FORENSICS LIMITED	Computer Equipment	Computer Equipment	1,600.00
SAVOX COMMUNICATIONS LTD	Communications (Non Corporate)	Communication Non-Corporate	945.00
SEPURA LIMITED	Radio - Maintenance	Wireless	1,740.00
SEPURA LIMITED	Radio - Maintenance	Wireless	810.00
SERVOCA RESOURCING SOLUTIONS LTD	Agency Services By Private Org	Agency Serv. By Private Orgs.	6,080.00
SEVERN TRENT WATER	Water Metered Supply	Water Charges	959.80
SEVERN TRENT WATER	Water Metered Supply	Water Charges	959.80
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	958.74

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SPECIALIST COMPUTER CENTRES PLC	Communications Equipment	Communications Equipment	3,080.00
SPECIALIST COMPUTER CENTRES PLC	Computer Equipment	Computer Equipment	895.80
SPECIALIST COMPUTER CENTRES PLC	General Purchases (Othr Equip)	Other Equipment & Materials	920.96
SPECIALIST COMPUTER CENTRES PLC	Communications (Non Corporate)	Communication Non-Corporate	2,594.70
TG SUPPORT LTD	Communications (Non Corporate)	Communication Non-Corporate	609.78
THE COUNTRY PARK INN	Subsistence	Subsistence	900.00
THE HEIGHTEC GROUP LTD	General Purchases (Othr Equip)	Other Equipment & Materials	780.22
THE UNIVERSITY OF HULL	Conference Expenses	Conference Expenses	2,149.85
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	705.60
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	705.60
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	705.60
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	705.60
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	705.60
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	705.60
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	705.60
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	705.60
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	705.60
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	705.60
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	705.60
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	705.60
THRIFTY CAR AND VAN RENTAL	External Vehicle Hire Charges	Hire Of Vehicles- External	705.60
TIMBERBUILD DOG KENNELS LTD	General Purchases (Othr Equip)	Other Equipment & Materials	1,660.00
TUTTYS OFFICE PRODUCTS	Furniture	Furniture & Fittings	1,839.60
VALBORG CANINE LTD T/A K9 PROTECTOR	General Purchases (Othr Equip)	Other Equipment & Materials	1,700.00
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	508.21
VODAFONE	Telephones - Calls	Telephones	6,593.44
REDACTED - PERSONAL DATA	Interpreters Fees -Non Payroll	Interpreters Fees	532.41
WARWICKSHIRE POLICE WARRANTS DEPT	Stranded Persons	Miscellaneous Fees & Charge	1,447.32

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WATERSIDE ARTISTS' CO-OPERATIVE LTD	Subsistence	Subsistence	572.00
WATERSIDE ARTISTS' CO-OPERATIVE LTD	Subsistence	Subsistence	572.00
WATERSIDE ARTISTS' CO-OPERATIVE LTD	Subsistence	Subsistence	572.00
WATSON PETROLEUM LTD	Fuel Oil	Fuel Oil	567.30
WEIGHTMANN'S LLP	General "Self" Insurance	General Insurance - Premium	858.20
WESTCLIFF ARMY AND NAVY STORES	Uniforms	Clothing, Uniforms, Laundry	900.00
WESTON DIGITAL TECHNOLOGIES LTD	Telephones - Recording	Telephones	1,867.00
WESTON DIGITAL TECHNOLOGIES LTD	Telephones - Recording	Telephones	836.00
WESTON DIGITAL TECHNOLOGIES LTD	Communications (Non Corporate)	Communication Non-Corporate	11,636.00
WOOLLISS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	645.25
WOOLLISS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	747.00
WOOLLISS RECOVERY	Recovery Of Vehicles	Weighing/Recovery Of Vehicles	769.50
YORKSHIRE WATER	Electricity	Electricity	875.00
YORKSHIRE WATER	Water Metered Supply	Water Charges	9,169.02

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