

Invoice Number	Supplier Name	Invoice Amount	Costed Area	Description	Net Allocation	Value For Money
61473	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	900.00	RESPONSE - HARROGATE	POL - TRAINING - COURSE FEES		
5005184729 - 16/17-AUGUST-16	CRAVEN DISTRICT COUNCIL	1,019.00	PROPERTY & FACILITIES	RATES		Outside Scope
5000421135K - 16/17-AUGUST-16	CRAVEN DISTRICT COUNCIL	2,249.00	PROPERTY & FACILITIES	RATES		Outside Scope
5000382451 - 16/17-AUGUST-16	HAMBLETON DISTRICT COUNCIL	545.00	PROPERTY & FACILITIES	RATES		Outside Scope
5000383258 - 16/17-AUGUST-16	HAMBLETON DISTRICT COUNCIL	3,106.00	PROPERTY & FACILITIES	RATES		Outside Scope
51000529455 - 16/17-AUGUST-16	HAMBLETON DISTRICT COUNCIL	617.00	PROPERTY & FACILITIES	RATES		Outside Scope
5100043972 - 16/17-AUGUST-16	HAMBLETON DISTRICT COUNCIL	750.00	PROPERTY & FACILITIES	RATES		Outside Scope
5100045274K - 16/17-AUGUST-16	HAMBLETON DISTRICT COUNCIL	3,926.00	PROPERTY & FACILITIES	RATES		Outside Scope
5000383658 - 16/17-AUGUST-16	HAMBLETON DISTRICT COUNCIL	18,389.00	PROPERTY & FACILITIES	RATES		Outside Scope
50004573050 - 16/17-AUGUST-16	HAMBLETON DISTRICT COUNCIL	508.00	PROPERTY & FACILITIES	RATES		Outside Scope
50007403152 - 16/17-AUGUST-16	HARROGATE BOROUGH COUNCIL	605.00	PROPERTY & FACILITIES	RATES		Outside Scope
50007416755 - 16/17-AUGUST-16	HARROGATE BOROUGH COUNCIL	1,677.00	PROPERTY & FACILITIES	RATES		Outside Scope
50007412857 - 16/17-AUGUST-16	HARROGATE BOROUGH COUNCIL	3,466.00	PROPERTY & FACILITIES	RATES		Outside Scope
60000883414 - 16/17-AUGUST-16	HARROGATE BOROUGH COUNCIL	85.00	PROPERTY & FACILITIES	RATES		Outside Scope
6000086955 - 16/17-AUGUST-16	HARROGATE BOROUGH COUNCIL	26,341.00	PROPERTY & FACILITIES	RATES		Outside Scope
60000927749 - 16/17-AUGUST-16	HARROGATE BOROUGH COUNCIL	593.00	OPCC - PREMISES AND OFFICE ACTIVITIES	RATES		Outside Scope
60000918077 - 16/17-AUGUST-16	HARROGATE BOROUGH COUNCIL	702.00	PROPERTY & FACILITIES	RATES		Outside Scope
N03957609 - 16/17-AUGUST-16	RICHMONDSHIRE DISTRICT COUNCIL	3,205.00	PROPERTY & FACILITIES	RATES		Outside Scope
N039592005 - 16/17-AUGUST-16	RICHMONDSHIRE DISTRICT COUNCIL	1,839.00	PROPERTY & FACILITIES	RATES		Outside Scope
30062012 - 16/17-AUGUST-16	RYEDALE DISTRICT COUNCIL	2,510.00	PROPERTY & FACILITIES	RATES		Outside Scope
300101387 - 16/17-AUGUST-16	RYEDALE DISTRICT COUNCIL	2,087.00	PROPERTY & FACILITIES	RATES		Outside Scope
30056772 - 16/17-AUGUST-16	RYEDALE DISTRICT COUNCIL	641.00	PROPERTY & FACILITIES	RATES		Outside Scope
1200610805 - 16/17-AUGUST-16	SCARBOROUGH BOROUGH COUNCIL	3,684.00	PROPERTY & FACILITIES	RATES		Outside Scope
1015071693 - 16/17-AUGUST-16	SCARBOROUGH BOROUGH COUNCIL	799.00	PROPERTY & FACILITIES	RATES		Outside Scope
1015027822 - 16/17-AUGUST-16	SCARBOROUGH BOROUGH COUNCIL	1,193.00	PROPERTY & FACILITIES	RATES		Outside Scope
1015028185 - 16/17-AUGUST-16	SCARBOROUGH BOROUGH COUNCIL	7,455.00	PROPERTY & FACILITIES	RATES		Outside Scope
1015028240 - 16/17-AUGUST-16	SCARBOROUGH BOROUGH COUNCIL	1,392.00	PROPERTY & FACILITIES	RATES		Outside Scope
10501638 - 16/17-AUGUST-16	SELBY DISTRICT COUNCIL	3,205.00	PROPERTY & FACILITIES	RATES		Outside Scope
17023169 - 16/17-AUGUST-16	SELBY DISTRICT COUNCIL	3,529.00	PROPERTY & FACILITIES	RATES		Outside Scope
17017423 - 16/17-AUGUST-16	SELBY DISTRICT COUNCIL	2,957.00	PROPERTY & FACILITIES	RATES		Outside Scope
4001014957 - 16/17-AUGUST-16	CITY OF YORK COUNCIL	11,680.00	PROPERTY & FACILITIES	RATES		Outside Scope
400026323 - 16/17-AUGUST-16	CITY OF YORK COUNCIL	726.00	PROPERTY & FACILITIES	RATES		Outside Scope
400027613 - 16/17-AUGUST-16	CITY OF YORK COUNCIL	17,644.00	PROPERTY & FACILITIES	RATES		Outside Scope
4000278893 - 16/17-AUGUST-16	CITY OF YORK COUNCIL	4,823.00	PROPERTY & FACILITIES	RATES		Outside Scope
4000140381 - 16/17-AUGUST-16	CITY OF YORK COUNCIL	1,069.00	PROPERTY & FACILITIES	RATES		Outside Scope
1123412109	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1,658.92	ICT - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - RENTAL COSTS		
230005122	NORTH YORKSHIRE COUNTY COUNCIL	4,036.14	BALANCE SHEET - PCC	ASSET CLEARING		DRM Exception 10.3(a)
3523291	FORD MOTOR COMPANY LTD	19,396.48	BALANCE SHEET - PCC	ASSET CLEARING		Contract
3523280	FORD MOTOR COMPANY LTD	14,396.48	BALANCE SHEET - PCC	ASSET CLEARING		Contract
3523279	FORD MOTOR COMPANY LTD	14,396.48	BALANCE SHEET - PCC	ASSET CLEARING		Contract
3523278	FORD MOTOR COMPANY LTD	14,396.48	BALANCE SHEET - PCC	ASSET CLEARING		Contract
125264905	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1,658.92	ICT - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - RENTAL COSTS		Framework
28869750	YORKSHIRE PURCHASING ORGANISATION	539.80	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		Contract
5100055123 - 16/17-AUGUST-16	HAMBLETON DISTRICT COUNCIL	19,135.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	RATES		Outside Scope
017-007547	JOHN MACADAM & SON LTD	1,593.60	ROAD POLICING - HARROGATE & CRAVEN	CONTRACT - NON POLICE VEH RECOVERY		Outside Scope
5847911	ANTALIS LTD	525.39	PRINT & DESIGN	PURCHASE OF PAPER FOR PRINTING		Framework
103461	GOVNET COMMUNICATIONS	95.60	ICT - NETWORK & COMMUNICATIONS SUPPORT	EMPLOYEE CONFERENCES	199.00	DRM Exception 10.4(a)
			LOCAL POLICING COMMAND TEAM - HARROGATE	EMPLOYEE CONFERENCES	597.00	DRM Exception 10.4(a)
0002664	VIRGIN MEDIA BUSINESS LTD	83,537.20	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Contract
7014392	HAMBLETON DISTRICT COUNCIL	875.50	INVESTIGATION HUB - HAMBLETON RICHMOND	CCTV - CHARGES FOR MONITORING SERVICES		Outside Scope
50008961	INITIAL MEDICAL SERVICES LTD	1,152.42	BUSINESS ADMIN MANAGEMENT	CONTRACT - MEDICAL		Single Tender Action
12644	TG SUPPORT LIMITED	1,360.92	ICT - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	760.00	Single Tender Action
			ICT - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	374.10	Single Tender Action
12621	TG SUPPORT LIMITED	1,554.76	ICT - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	760.00	Single Tender Action
			ICT - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	535.63	Single Tender Action
16014387	ATKINS LTD	12,292.56	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		Contract
955666	VODAFONE LIMITED (CORPORATE)	739.69	ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES		Contract
VP 61330270 MI4701 BN	BRITISH TELECOMMUNICATIONS	9,188.44	ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - RENTAL	1,378.76	Single Tender Action
6921	EMPHASIS TRAINING LTD	3,691.32	CORPORATE FUNDS (CHC CFO)	TRAINING - EXTERNAL TRAINERS/GUEST SPEAKERS	6,278.78	Single Tender Action
3631062	FORD MOTOR COMPANY LTD	16,656.20	BALANCE SHEET - PCC	ASSET CLEARING	306.10	Quotation
3631060	FORD MOTOR COMPANY LTD	14,396.48	BALANCE SHEET - PCC	ASSET CLEARING		Contract
9572	SIGN SOLUTIONS	567.96	RESPONSE - CITY	INTERPRETER & TRANSLATOR FEES		NRP51
MC07	M CREGG	589.60	PVP - SCARBOROUGH RYEDALE	EVIDENCE & INVESTIGATION		
INV00E-12.07.16	KR LOWE	1,495.00	SVC - SCARBOROUGH RYEDALE	EVIDENCE & INVESTIGATION		
HW00758	CONNAUGHT HOTEL	5,665.50	ASSOC - POLICE FEDERATION	POL - NON INCIDENTALS		
			COMMISSIONED SERVICES	MOBILE TELEPHONE - CHARGES	387.06	Contract
			ICT - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	18,487.80	Contract
			OPCC - PREMISES AND OFFICE ACTIVITIES	MOBILE TELEPHONE - CHARGES	227.66	Contract
			PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES	83.04	Contract
			PCC STATUTORY OFFICERS	MOBILE TELEPHONE - CHARGES	55.57	Contract
			SECONDMENTS - EXTERNAL - OUTWARD	MOBILE TELEPHONE - CHARGES	185.57	Contract
VS54402760	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	1,573.20	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		Contract
297921	VODAFONE LIMITED (CORPORATE)	2,216.84	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		Contract
297965	VODAFONE LIMITED (CORPORATE)	1,563.98	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		Contract
			BUSINESS ADMIN - CITY	SUP - OUTSIDE AGENCY COSTS	1,356.44	Contract
			BUSINESS ADMIN - HARROGATE SELBY	SUP - OUTSIDE AGENCY COSTS	1,573.57	Contract
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	1,381.21	Contract
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	745.55	Contract
			CRIMINAL JUSTICE MANAGEMENT	SUP - OUTSIDE AGENCY COSTS	476.14	Contract
			CRU FANSH	SUP - OUTSIDE AGENCY COSTS	612.61	Contract
			FINANCIAL SERVICES	SUP - OUTSIDE AGENCY COSTS	616.46	Contract
			FINANCIAL TRANSACTIONS (P2P)	SUP - OUTSIDE AGENCY COSTS	399.93	Contract
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	295.62	Contract
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	4,977.77	Contract
			HR PROFESSIONAL SUPPORT UNIT	SUP - OUTSIDE AGENCY COSTS	978.84	Contract
			ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	2,455.00	Contract
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	202.80	Contract
			MAJOR CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	605.63	Contract
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	559.24	Contract
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	498.45	Contract
			ORDERLIES / CARETAKERS	SUP - OUTSIDE AGENCY COSTS	391.81	Contract
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	498.27	Contract
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	1,114.34	Contract
			PROTECTING VULNERABLE PERSONS UNIT (PVU)	SUP - OUTSIDE AGENCY COSTS	1,031.61	Contract
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	6,514.76	Contract
			SVC - CITY	SUP - OUTSIDE AGENCY COSTS	446.38	Contract
			VEHICLE TRANSPORT SERVICES	SUP - OUTSIDE AGENCY COSTS	567.17	Contract
			WITNESS CARE DEPT	SUP - OUTSIDE AGENCY COSTS	413.44	Contract
24	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP LTD	3,500.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		Lease
A INTERP 23/07/2016	A SRENCE	980.95	CUSTOMY - YORK	INTERPRETER & TRANSLATOR FEES		
INTERP 28/06/2016	A AL-HAMDI	594.92	CUSTOMY - YORK	INTERPRETER & TRANSLATOR FEES		NRP51
R00023	INTEGRATED OFFENDER SOLUTIONS LTD	1,441.50	PVP - SCARBOROUGH RYEDALE	EVIDENCE & INVESTIGATION		
62211	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	35,649.60	COMMISSIONED SERVICES	PARTNERSHIPS - SARIC - PCC		Outside Scope
BSN00116229	REC'D BUSINESS INFORMATION	1,020.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUBSCRIPTIONS - CC		DRM Exception 10.4(a)
10056394	NETSCOUT COMPUTERS LTD	6,654.48	FINANCIAL SERVICES	PROVISIONS - PUBLIC LIABILITY - CC		Contract
1520745	RDD LLP	75.00	FINANCIAL SERVICES	SUBSCRIPTIONS - PCC		DRM Exception 10.4(a)
2847160	HARROGATE BOROUGH COUNCIL	6,594.28	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC		Outside Scope
			BUSINESS ADMIN - CITY	SUP - OUTSIDE AGENCY COSTS	1,013.01	Contract
			BUSINESS ADMIN - HARROGATE SELBY	SUP - OUTSIDE AGENCY COSTS	640.18	Contract
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	1,381.21	Contract
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	745.55	Contract
			CRIMINAL JUSTICE MANAGEMENT	SUP - OUTSIDE AGENCY COSTS	597.18	Contract
			FINANCIAL SERVICES	SUP - OUTSIDE AGENCY COSTS	273.98	Contract
			FINANCIAL TRANSACTIONS (P2P)	SUP - OUTSIDE AGENCY COSTS	399.93	Contract
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	396.58	Contract
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	2,230.16	Contract
			HR PROFESSIONAL SUPPORT UNIT	SUP - OUTSIDE AGENCY COSTS	1,181.76	Contract
			ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	2,455.00	Contract
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	311.08	Contract
			MAJOR CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	938.83	Contract
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	559.24	Contract
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	318.22	Contract
			ORDERLIES / CARETAKERS	SUP - OUTSIDE AGENCY COSTS	391.81	Contract
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	498.27	Contract
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	1,470.34	Contract
			PROTECTING VULNERABLE PERSONS UNIT (PVU)	SUP - OUTSIDE AGENCY COSTS	673.95	Contract
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	11,202.68	Contract
			RURAL POLICING TASK FORCE	SUP - OUTSIDE AGENCY COSTS	745.55	Contract
			SVC - CITY	SUP - OUTSIDE AGENCY COSTS	504.31	Contract
			VEHICLE TRANSPORT SERVICES	SUP - OUTSIDE AGENCY COSTS	567.17	Contract
			WITNESS CARE DEPT	SUP - OUTSIDE AGENCY COSTS	923.43	Contract
HW 8669	L&A CONSULTANTS LTD	4,600.00	BALANCE SHEET - PCC	ASSET CLEARING	1,500.00	Contract
			REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - OTHER SUPPLIES & SERVICES	2,333.33	Contract
12142 010	MIXD	3,000.00	BALANCE SHEET - PCC	ASSET CLEARING		Contract
HWCV91588	C WHITE	3,860.00	BALANCE SHEET - CC	PROVISIONS - PUBLIC LIABILITY - CC		Contract
133361	MAYFAIR SECURITY	782.40	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		Contract
3229	STARTRAQ (UK) LTD	25,314.46	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		Contract
2016043981	NEOPOST FINANCE LTD	589.62	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Lease
NTP105	GALLAGHER BASSETT INTERNATIONAL LTD	21,412.46	BALANCE SHEET - PCC	PROVISION - MOTOR THIRD PARTY - PCC BY		Insurance
HW105	GALLAGHER BASSETT INTERNATIONAL LTD	21,412.46	INSURANCE	PROVISION - MOTOR THIRD PARTY - PCC BY		Insurance
509623	POLICE FEDERATION OF ENGLAND AND WALES	500.00	CUSTOMY	EMPLOYEE CONFERENCES		DRM Exception 10.4(a)
40090680137	HEWLETT PACKARD INTERNATIONAL BANK PLC	39,914.11	BALANCE SHEET - PCC	ASSET CLEARING		Contract
JUL661008353	RICHER SOUNDS PLC	1,028.00	TECHNICAL SUPPORT	CRIME TSU EQUIP		Quotation
683	INTEGRITY SOLUTIONS LIMITED	56,167.85	BALANCE SHEET - PCC	ASSET CLEARING		Single Tender Action
0902918520	NETSCOUT COMPUTERS CENTRES PLC	984.89	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		Contract
B1-20792706	RACKSPACE INTERNATIONAL GMBH	617.95	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Single Tender Action
P000862	HEALTHWORK	5,400.00	OPERATIONAL HR	POL - STAFF RECRUITMENT		Contract
P000862	HEALTHWORK	5,400.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	STAFF RELATED MEDICAL RETAINING FEES		Contract
9309	NEVIS SYSTEMS LTD	871.88	ICT - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		

468596	ALERE TOXICOLOGY PLC	780.00	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING	Contract
468910	ALERE TOXICOLOGY PLC	1,197.00	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING	Contract
450811	PHD MAGNETICS	612.00	CUSTODY - HARRGATE	EVIDENCE & INVESTIGATION	Contract
365090	FORD MOTOR COMPANY LTD	14,396.48	BALANCE SHEET - PCC	ASSET CLEARING	Contract
365091	FORD MOTOR COMPANY LTD	14,396.48	BALANCE SHEET - PCC	ASSET CLEARING	Contract
			BUSINESS ADMIN - HARRGATE SELBY	VEHICLE HIRE & LEASE	59.76 Contract
			BUSINESS ADMIN - SCARBOROUGH RYDALE	VEHICLE HIRE & LEASE	159.81 Contract
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	19.24 Contract
			CSU / JMSH	VEHICLE HIRE & LEASE	33.49 Contract
			CUSTODY - YORK	VEHICLE HIRE & LEASE	109.53 Contract
			DOG HANDLERS & KENNEL	VEHICLE HIRE & LEASE	117.02 Contract
			ICT - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE	34.24 Contract
			LEADERSHIP & ENGAGEMENT	VEHICLE HIRE & LEASE	34.24 Contract
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE HIRE & LEASE	42.08 Contract
			MAJOR INCIDENTS - UNFUNDED	VEHICLE HIRE & LEASE	151.64 Contract
1035740	ENTERPRISE RENT-A-CAR UK LTD	2,164.20	NATIONAL ANRP	VEHICLE HIRE & LEASE	24.79 Contract
			OPERATIONAL HR	VEHICLE HIRE & LEASE	34.24 Contract
			ORGANISED CRIME UNIT	VEHICLE HIRE & LEASE	31.50 Contract
			PARTNERSHIPS HUB	VEHICLE HIRE & LEASE	179.39 Contract
			PROTECTING VULNERABLE PERSONS UNIT (PVU)	VEHICLE HIRE & LEASE	34.79 Contract
			RECORDS MANAGEMENT	VEHICLE HIRE & LEASE	24.24 Contract
			RESPONSE - CITY	VEHICLE HIRE & LEASE	135.46 Contract
			RESPONSE - HARRGATE	VEHICLE HIRE & LEASE	44.58 Contract
			RESPONSE - SCARBOROUGH & RYDALE	VEHICLE HIRE & LEASE	84.00 Contract
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	334.04 Contract
			SAFER NEIGHBOURHOOD - CITY	VEHICLE HIRE & LEASE	33.49 Contract
			TRAINING SERVICES	VEHICLE HIRE & LEASE	82.04 Contract
			MAJOR CRIME UNIT	VEHICLE HIRE & LEASE	394.98 Contract
1036519 / 1036273	ENTERPRISE RENT-A-CAR UK LTD	1,833.88	NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	VEHICLE HIRE & LEASE	299.88 Contract
			RESPONSE - SCARBOROUGH & RYDALE	VEHICLE HIRE & LEASE	273.28 Contract
			DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE	360.08 Contract
624	FORENSIC FOOTPRINTS LTD	666.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	Quotation
839271	J TOMLINSON LTD	33,087.35	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	Contract
12867	MGS ENGINEERING LTD	864.96	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	Contract
10281	BORER DATA SYSTEMS LTD	1,104.00	CORPORATE FUNDS (CHC CFO)	TRAINING - EXTERNAL TRAINERS/GUEST SPEAKERS	120.00 DBM Exemption 10.2(c)(i)
			CORPORATE FUNDS (CHC CFO)	SUP - TRAINING - COURSE FEES	800.00 DBM Exemption 10.2(c)(i)
6279	BUCHANAN COMPUTING LTD	3,240.00	BALANCE SHEET - PCC	ASSET CLEARING	Single Tender Action
Y97107/00	MODIS	2,490.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	Single Tender Action
Y97108/00	MODIS	2,490.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	Single Tender Action
Y97109/00	MODIS	2,490.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	Single Tender Action
Y97106/00	MODIS	2,490.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	Single Tender Action
50258	BUDI LIMITED	4,902.00	PROTECTING VULNERABLE PERSONS UNIT (PVU)	CRIME OTHER EQUIPT	Single Tender Action
9542	MGS LTD	5,892.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	Quotation
110459838	MPSO2	2,477.99	BALANCE SHEET - PCC	ASSET CLEARING	Quotation
3379	LINTRAN K9 LTD	4,266.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	ANIMAL COSTS - POLICE DOG COSTS	Quotation
2970000281/POLICE-N YORKS	PRILINGTON AUTOMOTIVE	1,224.55	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	Contract
V85100275	VANTAGE RECRUITMENT SOLUTIONS LTD	9,828.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	Single Tender Action
F9D0M41_26/07/2016	ST JAMES PCE EDGE COMMUNITY PROJECT	2,675.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	Grant
26331	NATIONAL MONITORING	929.87	PROTECTING VULNERABLE PERSONS UNIT (PVU)	CONTRACT - ALARMS	Contract
26330	NATIONAL MONITORING	939.86	PROTECTING VULNERABLE PERSONS UNIT (PVU)	CONTRACT - ALARMS	Contract
76329	NATIONAL MONITORING	7,585.82	PROTECTING VULNERABLE PERSONS UNIT (PVU)	CONTRACT - ALARMS	Contract
81	RICHARD WELLS	1,150.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	Quotation
12325_001	MIND	1,800.00	BALANCE SHEET - PCC	ASSET CLEARING	Contract
12325	IMA SOFTWARE SOLUTIONS LTD	19,800.00	BALANCE SHEET - PCC	ASSET CLEARING	Single Tender Action
07/07/2016	ICVA	750.00	PCC INDEPENDENT CUSTODY VISITORS	SUBSCRIPTIONS - PCC	DBM Exemption 10.4(a)
			CUSTODY - HARRGATE	LAUNDRY - PRISONER RELATED	371.03 Contract
F00056960	INTERSERVE (FACILITIES MANAGEMENT) LTD	1,772.22	CUSTODY - NORTHALLERTON	LAUNDRY - PRISONER RELATED	134.21 Contract
			CUSTODY - SCARBOROUGH	LAUNDRY - PRISONER RELATED	424.78 Contract
			CUSTODY - YORK	LAUNDRY - PRISONER RELATED	547.83 Contract
			CUSTODY - HARRGATE	LAUNDRY - PRISONER RELATED	262.70 Contract
F00057646	INTERSERVE (FACILITIES MANAGEMENT) LTD	1,706.74	CUSTODY - NORTHALLERTON	LAUNDRY - PRISONER RELATED	174.17 Contract
			CUSTODY - SCARBOROUGH	LAUNDRY - PRISONER RELATED	421.35 Contract
			CUSTODY - YORK	LAUNDRY - PRISONER RELATED	564.06 Contract
106900_20/07/2016	O CHECA-DOVER	600.00	BALANCE SHEET CC	PROVISIONS - OTHER - CC	NRPSI
104762_25/07/16	O CHECA-DOVER	1,111.80	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC	NRPSI
042763	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	570.80	PROPERTY & FACILITIES	PREMISES - TRADE WASTE COSTS	Contract
042770	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	1,020.60	PROPERTY & FACILITIES	PREMISES - TRADE WASTE COSTS	Contract
042770	DELL COMPUTER CORPORATION LTD	4,275.00	ICT - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	Framework
097M18933	SPECIALIST COMPUTER CENTRES PLC	3,479.24	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION	Quotation
097M18932	SPECIALIST COMPUTER CENTRES PLC	12,638.10	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	Contract
3095656	RICHMONDSHIRE DISTRICT COUNCIL	1,815.49	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	Outside Scope
2990103	INSIGHT DIRECT (UK) LTD	1,175.33	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION	Quotation
9546	MGS LTD	2,720.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	Quotation
12968	MANTAR SECURITY	744.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	Contract
0600974903	LYRECO UK LTD	609.00	PRINT & DESIGN	PURCHASE OF PAPER FOR PRINTING	Contract
6.0167E-15	SCARBOROUGH BOROUGH COUNCIL	7,845.88	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	Outside Scope
15477	INSIGHT HEALTHCARE LTD	714.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	STAFF RELATED MEDICAL RETAINING FEES	Single Tender Action
15478	INSIGHT HEALTHCARE LTD	540.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	STAFF RELATED MEDICAL RETAINING FEES	Single Tender Action
446732	NATIONAL OFFENDERS MANAGEMENT SERVICES	7,892.00	PARTNERSHIPS HUB	STAFF RELATED MEDICAL RETAINING FEES	Outside Scope
1-51787	SWALE VETERINARY SURGERY	515.19	ROAD POLICING - HAMBLETON & RICHMONDSHIRE	OTHER ANIMAL COSTS	Contract
388813889	YORKSHIRE PURCHASING ORGANISATION	655.84	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	Framework
392916	MATT TAPP ASSOCIATES	322.11	COVID CASE	EVIDENCE & INVESTIGATION	Single Tender Action
889	VICTORIA FORMS LTD	32,400.00	BALANCE SHEET - PCC	ASSET CLEARING	Contract
203312700	MODIS	3,992.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	Single Tender Action
7014654	HAMBLETON DISTRICT COUNCIL	983.00	INVESTIGATION HUB - HAMBLETON RICHMOND	FCY - CHARGES FOR MONITORING SERVICES	Outside Scope
24877818	LEEDS COMMUNITY HEALTHCARE NHS TRUST	105,575.00	CUSTODY	FORCE MEDICAL EXAMINATIONS - CONTRACT	Contract
3740	JUMA COMMUNICATIONS LTD	1,390.50	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - CARRIAGE COSTS	10.00 Contract
3740	JUMA COMMUNICATIONS LTD	1,390.50	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,148.75 Quotation
2877005	NYCOMM LTD	4,024.74	BALANCE SHEET - PCC	ASSET CLEARING	Quotation
INTREP_15/07/2016	U PIKE	581.74	CUSTODY - HARRGATE	INTERPRETER & TRANSLATOR FEES	NRPSI
109007700	NORTHUMBRIA POLICE & CRIME COMMISSIONER	2,410.01	RESPONSE - CITY	MUTUAL AID - SPECIALISTS OPS	Outside Scope
1151033	TINSELY ROBBIE LTD	1,599.60	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CDMS COSTS	Contract
45961	PHD MAGNETICS	916.00	CUSTODY - YORK	EVIDENCE & INVESTIGATION	Contract
8995	FAST ENGINEERING LTD	582.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	Contract
097B1787	PHENIX SOFTWARE LTD	12,614.62	BALANCE SHEET - PCC	ASSET CLEARING	Quotation
EV00085	THE GARDEN ROOMS AT TENNANTS	2,248.80	CORPORATE VOLUNTEER COSTS	PROMOTIONAL ACTIVITIES AND AWARD CEREMONIES	Contract
INTREP_06/08/2016	M TREFF	507.49	CUSTODY - SCARBOROUGH	INTERPRETER & TRANSLATOR FEES	NRPSI
12591	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	750.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES	DBM Exemption 10.2(c)
62500	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	750.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES	DBM Exemption 10.2(c)
4.444E-11	UNIFIED MESSAGING SYSTEMS LTD	1,633.80	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	Contract
12681	TG SUPPORT LIMITED	644.88	ICT - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	Single Tender Action
12700	TG SUPPORT LIMITED	564.65	ICT - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	Single Tender Action
930097-031	VIRGIN MEDIA BUSINESS LTD	1,584.01	ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANSLINE - CALL CHARGES	853.71 Contract
			ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANSLINE - RENTAL	466.30 Contract
917133-099	VIRGIN MEDIA BUSINESS LTD	6,933.12	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	Contract
VFS10021338	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	3,663.00	BALANCE SHEET - PCC	ASSET CLEARING	Contract
90214704	KIER BUSINESS SERVICES LTD	5,359.80	PAYROLL & PENSIONS	CONTRACT - PENSION	Contract
90215455	KIER BUSINESS SERVICES LTD	5,359.80	PAYROLL & PENSIONS	CONTRACT - PENSION	Contract
F0RM41_02/08/2016	CITY OF YORK COUNCIL	9,944.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	Grant
F0RM41_02/08/2016	VELOHEADS LTD	8,864.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	Grant
2998696	INSIGHT DIRECT (UK) LTD	676.15	BALANCE SHEET - PCC	ASSET CLEARING	Quotation
S10701347	TREBLE 4 TREBLE 1 LTD	5,124.90	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	CONTRIBUTIONS FOR NAT SCHEMES - CC	DBM Exemption 10.3(b)(ii)
111908	CONTAINER SALES (UK) LTD	1,960.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	Quotation
219881	BMV AUTHORITIES	24,927.84	BALANCE SHEET - PCC	ASSET CLEARING	485.82 Contract
LGUYM772	NPOWER	56,289.96	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	Contract
103134	THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	14,982.78	PCC STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE	Outside Scope
103814_18/07/2016	O THORNE	900.00	BALANCE SHEET CC	PROVISIONS - OTHER - CC	DBM Exemption 10.4(a)
103630_18/07/2016	O THORNE	1,900.00	BALANCE SHEET CC	PROVISIONS - OTHER - CC	DBM Exemption 10.4(a)
097M191907	SPECIALIST COMPUTER CENTRES PLC	12,587.64	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	Quotation
16014801	ATKINS LTD	25,920.00	BALANCE SHEET - PCC	ASSET CLEARING	Contract
S1077358	GROUND CONTROL	4,264.80	PROPERTY & FACILITIES	CONTRACT - GROUND MAINT	Contract
S1077443	NATIONAL CRIME AGENCY	520.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUBSCRIPTIONS - CC	DBM Exemption 10.4(a)
S007444	NATIONAL CRIME AGENCY	520.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUBSCRIPTIONS - CC	DBM Exemption 10.4(a)
			BUSINESS ADMIN - HAMBLETON BICH & CRAVEN	VEHICLE FUEL	68.00 Contract
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	315.43 Contract
			CHIEF OFFICER TEAM	VEHICLE FUEL	87.56 Contract
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	47.62 Contract
			FIREARMS LISTENING	VEHICLE FUEL	74.99 Contract
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	138.47 Contract
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	147.16 Contract
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	46.95 Contract
			ICT - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	3.00 Contract
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	296.52 Contract
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	6.00 Contract
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	773.56 Contract
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	52.75 Contract
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	292.81 Contract
			LOCAL POLICING COMMAND TEAM - HARRGATE	VEHICLE FUEL	570.97 Contract
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYDALE	VEHICLE FUEL	570.97 Contract
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	81.58 Contract
			MAJOR CRIME UNIT	VEHICLE FUEL	75.15 Contract
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	41.78 Contract
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	63.98 Contract
			ORGANISED CRIME UNIT	VEHICLE FUEL	71.93 Contract
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	6.00 Contract
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	96.06 Contract
			PROTECTING VULNERABLE PERSONS UNIT (PVU)	VEHICLE FUEL	203.83 Contract
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	296.65 Contract
			ROAD POLICING - HARRGATE & CRAVEN	VEHICLE FUEL	147.70 Contract
			ROAD POLICING - SCARBOROUGH & RYDALE	VEHICLE FUEL	40.00 Contract
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	622.61 Contract
			RURAL POLICING TASK FORCE	VEHICLE FUEL	33.68 Contract
7118724 H&B ASSOCIATES_03/08/16	PHH VEHICLE MANAGEMENT SERVICES LTD	6,741.57			

			ROAD POLICING - HARRGATE & CRAVEN	VEHICLE FUEL	513.93	Contract
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	581.47	Contract
			ROAD POLICING - VORBK & SELBY	VEHICLE FUEL	571.14	Contract
			RURAL POLICING TASK FORCE	VEHICLE FUEL	76.24	Contract
			SAFETY CAMERA VAN	VEHICLE FUEL	470.68	Contract
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	337.44	Contract
			TRAINING SERVICES	VEHICLE FUEL	127.44	Contract
60026882	VIRGIN MEDIA BUSINESS LTD	36,331.49	VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	162.51	Contract
			ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Contract
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE HIRE & LEASE	74.60	Contract
			BUSINESS ADMIN - HARRGATE SELBY	VEHICLE HIRE & LEASE	41.98	Contract
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	99.60	Contract
			CRU / MASH	VEHICLE HIRE & LEASE	23.49	Contract
			CUSTODY - WORK	VEHICLE HIRE & LEASE	34.24	Contract
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE HIRE & LEASE	47.73	Contract
1038142	ENTERPRISE RENT-A-CAR UK LTD	1,789.29	MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	19.24	Contract
			NICHE SYSTEMS ADMINISTRATION	VEHICLE HIRE & LEASE	44.58	Contract
			PROTECTING VULNERABLE PERSONS UNIT (PVU)	VEHICLE HIRE & LEASE	311.12	Contract
			RESPONSE - CITY	VEHICLE HIRE & LEASE	8.10	Contract
			RESPONSE - CITY	VEHICLE HIRE & LEASE	106.43	Contract
			RESPONSE - HARRGATE	VEHICLE HIRE & LEASE	108.17	Contract
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE FUEL	8.10	Contract
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	327.48	Contract
			SAFER NEIGHBOURHOOD - SELBY	VEHICLE HIRE & LEASE	198.95	Contract
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	34.24	Contract
			TRAINING SERVICES	VEHICLE HIRE & LEASE	34.24	Contract
			YORK CONTROL ROOM	VEHICLE HIRE & LEASE	36.75	Contract
1039356 / 1039195	ENTERPRISE RENT-A-CAR UK LTD	1,233.94	DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE	360.08	Contract
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	597.38	Contract
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	70.82	Contract
1603549	EXPRESS ELEVATORS LTD	2,132.35	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED		Contract
380004115	POLICE & CRIME COMMISSIONER FOR HAMPSHIRE	713.02	NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	CONTRIBUTIONS FOR NAT SCHEMES - CC		Outside Scope
			DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE	360.08	Contract
			INTEGRATED OFFENDER MANAGEMENT	VEHICLE HIRE & LEASE	299.88	Contract
1042154 / 1041025	ENTERPRISE RENT-A-CAR UK LTD	2,013.88	PROTECTING VULNERABLE PERSONS UNIT (PVU)	VEHICLE HIRE & LEASE	273.28	Contract
			RESPONSE - CITY	VEHICLE HIRE & LEASE	425.78	Contract
			TRAINING - FIRE ARMS	VEHICLE HIRE & LEASE	319.20	Contract
			ANALYSIS UNIT	VEHICLE HIRE & LEASE	23.49	Contract
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE HIRE & LEASE	43.48	Contract
			BUSINESS ADMIN - HARRGATE SELBY	VEHICLE HIRE & LEASE	112.60	Contract
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	102.55	Contract
			COMMUNITY SAFETY LIAISON	VEHICLE HIRE & LEASE	19.24	Contract
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE FUEL	97.26	Contract
			CRU / MASH	VEHICLE HIRE & LEASE	19.24	Contract
			CUSTODY - WORK	VEHICLE HIRE & LEASE	24.24	Contract
1040597	ENTERPRISE RENT-A-CAR UK LTD	1,119.21	DELIVERY UNIT (CHIEF CONSTABLE)	VEHICLE HIRE & LEASE	21.74	Contract
			ICT - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE	36.75	Contract
			INVESTIGATION HUB - CITY & SELBY	VEHICLE HIRE & LEASE	53.48	Contract
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	36.75	Contract
			OPERATIONAL HR	VEHICLE HIRE & LEASE	75.90	Contract
			PROTECTING VULNERABLE PERSONS UNIT (PVU)	VEHICLE HIRE & LEASE	84.60	Contract
			RESPONSE - CITY	VEHICLE HIRE & LEASE	57.98	Contract
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	23.49	Contract
			SEARCH & PUBLIC ORDER SUPPORT	VEHICLE HIRE & LEASE	68.40	Contract
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE FUEL	7.98	Contract
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	23.49	Contract
2742	NORTH YORKSHIRE FIRE & RESCUE SERVICE	5,537.75	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		Lease
			CHIEF OFFICER SUPPORT	POL - NDE TRAVEL	10.00	Contract
			CHIEF OFFICER TEAM	POL - CHIEF OFFICER - NDE TRAVEL	126.25	Contract
			HR PROFESSIONAL SUPPORT UNIT	POL - TRAINING - TRAVEL	257.00	Contract
10664219	CAPITA TRAVEL & EVENTS	885.61	NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	POL - CHIEF OFFICER - NDE TRAVEL	113.88	Contract
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	POL - INSPECTOR - N	113.88	Contract
			PVP - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	38.50	Contract
			RECORDS MANAGEMENT	SUP - TRAINING - TRAVEL	273.00	Contract
			SVC - CITY	SUP - NDE TRAVEL	-40.90	Contract
			SVC - CITY	SUP - NORMAL DUTY EXPENSES - TRAVEL	-6.00	Contract
62529	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	4,393.74	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		Contract
1241847022	EE LIMITED	1,757.67	COMMISSIONED SERVICES	MOBILE TELEPHONE - CHARGES	37.50	Single Tender Action
			ICT - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	5,943.43	Single Tender Action
2402306756	DELL COMPUTER CORPORATION LTD	2,035.80	BALANCE SHEET - PCC	ASSET CLEARING		Framework
			CHIEF OFFICER SUPPORT	POL - NDE TRAVEL	116.50	Contract
			CHIEF OFFICER TEAM	POL - CHIEF OFFICER - NDE TRAVEL	483.40	Contract
			CONSUMER OFFICERS	SUP - TRAINING - TRAVEL	-49.40	Contract
			CRU / MASH	SUP - NORMAL DUTY EXPENSES - TRAVEL	61.35	Contract
			DISCLOSURE & BARRING SERVICE	SUP - NORMAL DUTY EXPENSES - TRAVEL	75.60	Contract
			FIREARMS LICENSING	SUP - TRAINING - TRAVEL	230.00	Contract
			FORCE INTELLIGENCE UNIT	POL - NDE TRAVEL	-74.80	Contract
			FORCE INTELLIGENCE UNIT	SUP - TRAINING - TRAVEL	94.10	Contract
			ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	19.00	Contract
10664013	CAPITA TRAVEL & EVENTS	1,734.60	INVESTIGATION HUB - CITY & SELBY	POL - NDE TRAVEL	16.80	Contract
			MAJOR CRIME UNIT	POL - NDE TRAVEL	479.80	Contract
			MAJOR CRIME UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	336.10	Contract
			NATIONAL AHW	POL - CHIEF INSPECTOR - NDE TRAVEL	274.35	Contract
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	POL - CHIEF INSPECTOR - NDE TRAVEL	-103.00	Contract
			NICHE SYSTEMS ADMINISTRATION	SUP - TRAINING - TRAVEL	91.10	Contract
			NYP SAFEGUARDING SMT	POL - NDE TRAVEL	23.30	Contract
			PVP - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	40.60	Contract
			SVC - CITY	POL - NDE TRAVEL	-248.70	Contract
			SVC - CITY	SUP - NORMAL DUTY EXPENSES - TRAVEL	16.00	Contract
			TRAINING SERVICES	POL - NDE TRAVEL	112.50	Contract
30/6/2016	K RAFTER	1,500.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC		Contract
50099747	INITIAL MEDICAL SERVICES LTD	1,452.42	BUSINESS ADMIN MANAGEMENT	CONTRACT - MEDICAL		Contract
			CONSUMER OFFICERS	SUP - TRAINING - LODGING	65.83	Contract
			DOG HANDLERS & KENNEL	POL - TRAINING - LODGING	445.43	Contract
			ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - LODGING	-11.67	Contract
			LOCAL POLICING SMT	POL - TRAINING - LODGING	-40.58	Contract
10646306	CAPITA TRAVEL & EVENTS	689.50	MUTUAL AID - INWARD	POL - NDE INCIDENTALS	-12.65	Contract
			NATIONAL AHW	POL - NDE INCIDENTALS	-16.61	Contract
			PARTNERSHIPS HUB	POL - NDE INCIDENTALS	-23.86	Contract
			SAFER NEIGHBOURHOOD - CITY	SUP - TRAINING - LODGING	63.33	Contract
			SVC - HARRGATE	POL - NDE INCIDENTALS	-10.33	Contract
090000033-188	AIRWAVE SOLUTIONS LTD	73,486.26	ICT - NETWORK & COMMUNICATIONS SUPPORT	ICT COMMUNICATIONS SITE COSTS		Contract
11305509	MODIS	2,490.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	38.46	Single Tender Action
INTREP 07/08/2016	M CANBAY	703.80	INVESTIGATION HUB - SCARBOROUGH	INTERPRETER & TRANSLATOR FEES		NPFSJ
INTREP 04/08/2016	A KOYCHEVA	619.59	CRU / MASH	INTERPRETER & TRANSLATOR FEES		NPFSJ
4432	SM8R LTD	1,159.44	CORPORATE PERFORMANCE	CONTRACT - OTHER SUPPLIES & SERVICES		Contract
23-011165	NPV PROPERTY CONSULTANTS LTD	559.20	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		Contract
10435555	EDGAR BROS	4,170.00	TRAINING - FIRE ARMS	SPECIALIST OPS FIRE ARMS		Contract
50195668	WAX PRODUCTS UK LTD	770.40	CUSTODY - HARRGATE	PRISONER CLOTHING		Single Tender Action
642452	J TOMLINSON LTD	42,510.22	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		Contract
10649066	CAPITA TRAVEL & EVENTS	959.75	OPERATIONAL HR	SUP - TRAINING - LODGING		Contract
24867	WORLD CAREERS NETWORK PLC	1,680.00	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		Contract
INTREP 13/08/2016	L DMANNT	706.64	RESPONSE - HARRGATE	INTERPRETER & TRANSLATOR FEES		NPFSJ
			DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE	1,440.32	Contract
			MUTUAL AID - OUTWARD	VEHICLE HIRE & LEASE	164.94	Contract
1015848 / 1015306	ENTERPRISE RENT-A-CAR UK LTD	2,994.94	PROTECTING VULNERABLE PERSONS UNIT (PVU)	VEHICLE HIRE & LEASE	299.88	Contract
			PVP - HAMBLETON RICHMOND	VEHICLE HIRE & LEASE	229.72	Contract
			SPECIAL BRANCH	VEHICLE HIRE & LEASE	360.08	Contract
528431	PENNA PLC	939.04	OPERATIONAL HR	SUP - STAFF ADVERTISING		Contract
528430	PENNA PLC	1,104.60	OPERATIONAL HR	SUP - STAFF ADVERTISING		Contract
10VUK1033	CELEBRITE UK LTD	5,724.00	HIGH TECH CRIME UNIT	DIGITAL FORENSIC LICENSES		DBM Exception 10.2(a)
10V-11827	FUTURE DIGITAL FOOTPRINT LTD	3,000.00	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		DBM Exception 10.2(a)
1014498	HAMBLETON DISTRICT COUNCIL	3,441.75	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC		Outside Scope
931	PCC FOR HUMBERSIDE	7,313.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	CONTRIBUTIONS FOR NAT SCHEMES - CC		Outside Scope
2323443	CCL COMPUTERS LTD	7,346.52	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION		Quotation
54	REMED - RESTORATIVE SERVICES	18,140.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		Contract
16GUWHDM	NPPOWER	19,974.51	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC		Contract
14445	AVANTI	9,230.80	BALANCE SHEET - PCC	ASSET CLEARING		Contract
39518	H CLARKE & SONS	1,026.84	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		Single Tender Action
PLC-1008601	SEFURA LTD	1,680.00	ICT - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMVMS		Contract
845695	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	567.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		Contract
60497	TELE TRAFFIC (UK) LIMITED	6,981.67	APPROPRIATIONS FOR REPAYMENT OF LOANS	FINANCE LEASING CHARGES	3,163.14	Contract
			TREASURY MANAGEMENT COSTS	OPERATING LEASE CHARGES	2,656.59	Contract
18/08/2016	UKAS	1,800.00	HIGH TECH CRIME UNIT	CONTRACT - OTHER SUPPLIES & SERVICES		Outside Scope
5-INV-102031	CSA WAVERLEY LTD	1,483.32	REVENUE DEVELOPMENT PROGRAMME (PCC)	EQUIP COMPUTER (NON CAPITAL)		Contract
FORM41 16/08/2016	NEPOST LIMITED	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract
10J0275DC	TDC SYSTEMS LIMITED	2,280.00	SAFETY CAMERA VAN	CRIME OTHER EQUIP		Contract
VP 61330270 M14801 FO	BRITISH TELECOMMUNICATIONS	8,695.54	ICT - NETWORK & COMMUNICATIONS SUPPORT	ICT - NETWORKS LAMBLINE - CALL CHARGES	967.51	Single Tender Action
			ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LAMBLINE - RENTAL	6,278.78	Single Tender Action
23971	AEGIS ENGINEERING LTD	6,066.62	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		Quotation
10306136	TOYE KENNING & SPENCER	6,960.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		Contract
222928/09	MODIS	3,922.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
20005271	HOME OFFICE	229,007.00	ICT - NETWORK & COMMUNICATIONS SUPPORT	CHARGES FOR NATIONAL ICT SYSTEMS		DBM Exception 10.4(b)
7MS401262	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	17,000.00	AIR SUPPORT	HELICOPTER HIRE		Outside Scope
28/07/2016	GADGET TECH LIMITED	537.60	BUSINESS ADMIN MANAGEMENT	START/NEWSPAPERS/CONS COSTS		Quotation
62550	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	35,649.60	COMMISSIONED SERVICES	PARTNERSHIPS - SARC - PCC		Outside Scope
11082613	MIFCO	545.27	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - CARRIAGE COSTS		Quotation
10344155	RYEDALE DISTRICT COUNCIL	3,713.31	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC		Outside Scope
113666	A PAYNE	585.00	LEGAL SERVICES DEPARTMENT	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		Quotation
10VGT141	GEORGE THOMAS	3,383.90	BALANCE SHEET CC	PROVISIONS - OTHER - CC		Contract
17/08/2016	S MYERSON	3,480.00	BALANCE SHEET CC	PROVISIONS - OTHER - CC		Contract
841972	EDENRD	3,649.75	BUSINESS ADMIN MANAGEMENT	EMPLOYMENT RELATED COSTS		Quotation

INVEG260	E GOLD	1,935.00	INSURANCE	INSURANCE - EMPLOYMENT PRACTICE PCC NY	
599	THE BUZZZ	8,742.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	
12235_002	MIXD	936.00	COMMISSIONED SERVICES	CONTRACT - OTHER SUPPLIES & SERVICES	Contract
18935	COLENSO PROPERTY SERVICES LLP	6,460.06	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	Lease
420210	COONEEN PROTECTION	2,910.60	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	Contract
420209	COONEEN PROTECTION	1,914.53	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	Contract
24461	AVATU	35,181.60	BALANCE SHEET - PCC	ASSET CLEARING	Quotation
INV2105399	TRIUMPH FURNITURE LTD	3,160.00	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	Contract
616169	J TOWNSON LTD	26,409.72	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	Contract
INV021200	CORPORATE DIRECT (EUROPE) LTD	25,200.00	BALANCE SHEET - PCC	ASSET CLEARING	Quotation
21707	MICRO SYSTEMATION LTD	7,548.00	BALANCE SHEET - PCC	ASSET CLEARING	Single Tender Action
9606	MDS LTD	894.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	Quotation
INTERP_23/07/2016A	ASPRENE	552.47	PVP - CITY	INTERPRETER & TRANSLATOR FEES	NBPA
529715	PENNA PLC	828.37	OPCC - STAFFING OFFICE COSTS	SUP - STAFF ADVERTISING	Contract
529716	PENNA PLC	815.38	OPERATIONAL HR	SUP - STAFF ADVERTISING	Contract
			CHIEF OFFICER SUPPORT	POL - TRAINING - TRAVEL	180.40 Contract
			COMPLIANCE	SUP - TRAINING - TRAVEL	62.80 Contract
			DISCLOSURE & BARRING SERVICE	SUP - TRAINING - TRAVEL	46.60 Contract
			FORCE INTELLIGENCE UNIT	POL - NDE TRAVEL	2,983.26 Contract
			FORENSIC COLLISION INVESTIGATION	POL - TRAINING - TRAVEL	168.80 Contract
			HR PROFESSIONAL SUPPORT UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	305.90 Contract
			LEGAL SERVICES DEPARTMENT	SUP - TRAINING - TRAVEL	819.50 Contract
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE TRAVEL	17.20 Contract
			MAJOR FRAUD INVESTIGATION UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	17.20 Contract
			NATIONAL ANRP	POL - CHIEF INSPECTOR - NDE TRAVEL	251.60 Contract
			NATIONAL ANRP	POL - CHIEF OFFICER - NDE TRAVEL	278.60 Contract
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	POL - NDE TRAVEL	157.20 Contract
			PCC STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	22.70 Contract
			SVC - CITY	POL - TRAINING - TRAVEL	39.20 Contract
			COMMISSIONED SERVICES	CONTRACT - CLEANING	105.93 Contract
			OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - CLEANING	129.48 Contract
			PROPERTY & FACILITIES	CONTRACT - CLEANING	49,143.51 Contract
			BUSINESS ADMIN - HARRGATE SELBY	VEHICLE HIRE & LEASE	51.98 Contract
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	111.94 Contract
			CRU / MASH	VEHICLE HIRE & LEASE	89.48 Contract
			CUSTODY	VEHICLE HIRE & LEASE	36.31 Contract
			CUSTODY - YORK	VEHICLE HIRE & LEASE	101.89 Contract
			GOVERNANCE & DELIVERY	VEHICLE HIRE & LEASE	23.49 Contract
			HAMBLETON DISTRICT INDUSTRY TEAM	VEHICLE HIRE & LEASE	44.76 Contract
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	28.14 Contract
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	87.10 Contract
			PVP - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	44.58 Contract
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	96.98 Contract
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	56.98 Contract
			ROADS CRIME TEAM	VEHICLE HIRE & LEASE	74.79 Contract
			SAFER NEIGHBOURHOOD - SELBY	VEHICLE HIRE & LEASE	33.49 Contract
			SPECIAL CONSTABLES - SELBY	VEHICLE HIRE & LEASE	89.60 Contract
			TRAINING SERVICES	VEHICLE FUEL	8.31 Contract
			TRAINING SERVICES	VEHICLE HIRE & LEASE	53.48 Contract
			PRINT & DESIGN	PURCHASE OF PAPER FOR PRINTING	507.50 Contract
			PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	136.00 Lease
			DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE	1,440.32 Contract
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	299.88 Contract
			SPECIAL BRANCH	VEHICLE HIRE & LEASE	360.08 Contract
			SVC - CITY	VEHICLE HIRE & LEASE	321.70 Contract
			CHIEF OFFICER TEAM	POL - TRAINING - LODGING	71.67 Contract
			INVESTIGATION HUB - HARRGATE & CRAVEN	POL - NDE INCIDENTALS	324.84 Contract
			MAJOR CRIME UNIT	POL - NDE INCIDENTALS	161.66 Contract
			ROAD POLICING - YORK & SELBY	POL - NDE INCIDENTALS	1,520.54 Contract
			STORIES	UNIFORM - STANDARD CLOTHING & PPE	Single Tender Action
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	Single Tender Action
			ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	Single Tender Action
			BUSINESS ADMIN - CITY	SUP - OUTSIDE AGENCY COSTS	792.16 Contract
			BUSINESS ADMIN - HARRGATE SELBY	SUP - OUTSIDE AGENCY COSTS	782.61 Contract
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	1,381.21 Contract
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	745.55 Contract
			FINANCIAL SERVICES	SUP - OUTSIDE AGENCY COSTS	572.43 Contract
			FINANCIAL TRANSACTIONS (P2P)	SUP - OUTSIDE AGENCY COSTS	287.54 Contract
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	420.69 Contract
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	2,754.02 Contract
			HR PROFESSIONAL SUPPORT UNIT	SUP - OUTSIDE AGENCY COSTS	1,123.55 Contract
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	311.08 Contract
			MAJOR CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	988.43 Contract
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	756.94 Contract
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	453.49 Contract
			ORDERLIES / CARETAKERS	SUP - OUTSIDE AGENCY COSTS	391.81 Contract
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	4,293.67 Contract
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	1,144.31 Contract
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	SUP - OUTSIDE AGENCY COSTS	15,419.50 Contract
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	16,940.41 Contract
			RURAL POLICING TASK FORCE	SUP - OUTSIDE AGENCY COSTS	745.55 Contract
			VEHICLE TRANSPORT SERVICES	SUP - OUTSIDE AGENCY COSTS	567.17 Contract
			WITNESS CARE LEFT	SUP - OUTSIDE AGENCY COSTS	959.91 Contract
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	211.78 Contract
			CHIEF OFFICER TEAM	VEHICLE FUEL	111.33 Contract
			FIREARMS LICENSING	VEHICLE FUEL	30.49 Contract
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	224.25 Contract
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	184.18 Contract
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	111.51 Contract
			ICT - MANAGEMENT	VEHICLE FUEL	36.46 Contract
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	661.93 Contract
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	42.95 Contract
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	296.58 Contract
			LOCAL POLICING COMMAND TEAM - HARRGATE	VEHICLE FUEL	486.49 Contract
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	711.87 Contract
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	161.64 Contract
			MAJOR CRIME UNIT	VEHICLE FUEL	118.42 Contract
			WY PRAGMATIC POLICING SMT	VEHICLE FUEL	45.01 Contract
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	32.51 Contract
			ORGANISED CRIME UNIT	VEHICLE FUEL	89.70 Contract
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	64.29 Contract
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	182.85 Contract
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	296.72 Contract
			ROAD POLICING - HARRGATE & CRAVEN	VEHICLE FUEL	190.65 Contract
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	779.68 Contract
			RURAL POLICING TASK FORCE	VEHICLE FUEL	30.83 Contract
			SAFETY CAMERA VAN	VEHICLE FUEL	44.96 Contract
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	48.93 Contract
			TRAINING - FIREARMS	VEHICLE FUEL	62.43 Contract
			TRAINING SERVICES	VEHICLE FUEL	161.76 Contract
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	237.06 Contract
			DOG HANDLERS & KENNEL	VEHICLE FUEL	472.46 Contract
			FIREARMS LICENSING	VEHICLE FUEL	33.21 Contract
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	837.48 Contract
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	101.38 Contract
			ICT - MANAGEMENT	VEHICLE FUEL	98.47 Contract
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,268.83 Contract
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	56.56 Contract
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	1,873.69 Contract
			LOCAL POLICING COMMAND TEAM - HARRGATE	VEHICLE FUEL	967.29 Contract
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,136.76 Contract
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	971.13 Contract
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	470.73 Contract
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	52.50 Contract
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,002.89 Contract
			ROAD POLICING - HARRGATE & CRAVEN	VEHICLE FUEL	473.62 Contract
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	603.88 Contract
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	290.94 Contract
			RURAL POLICING TASK FORCE	VEHICLE FUEL	114.50 Contract
			SAFETY CAMERA VAN	VEHICLE FUEL	465.35 Contract
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	338.65 Contract
			TRAINING SERVICES	VEHICLE FUEL	423.98 Contract
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	78.15 Contract
			BUSINESS ADMIN - CITY	SUP - OUTSIDE AGENCY COSTS	779.81 Contract
			BUSINESS ADMIN - HARRGATE SELBY	SUP - OUTSIDE AGENCY COSTS	953.66 Contract
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	1,371.47 Contract
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	745.55 Contract
			FINANCIAL TRANSACTIONS (P2P)	SUP - OUTSIDE AGENCY COSTS	442.07 Contract
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	420.69 Contract
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	2,095.51 Contract
			HR PROFESSIONAL SUPPORT UNIT	SUP - OUTSIDE AGENCY COSTS	1,212.05 Contract
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	419.38 Contract
			MAJOR CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	298.81 Contract
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	756.94 Contract
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	390.58 Contract
			ORDERLIES / CARETAKERS	SUP - OUTSIDE AGENCY COSTS	313.62 Contract
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	399.93 Contract
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	1,143.31 Contract
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	SUP - OUTSIDE AGENCY COSTS	1,419.50 Contract
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	20,926.06 Contract
			RURAL POLICING TASK FORCE	SUP - OUTSIDE AGENCY COSTS	745.55 Contract
			SVC - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	2,840.13 Contract

			VEHICLE TRANSPORT SERVICES	SUP - OUTSIDE AGENCY COSTS	567.17	Contract
			WITNESS CARE DEPT	SUP - OUTSIDE AGENCY COSTS	853.59	Contract
			BUSINESS ADMIN - CITY	SUP - OUTSIDE AGENCY COSTS	453.03	Contract
			BUSINESS ADMIN - HARROGATE SELBY	SUP - OUTSIDE AGENCY COSTS	374.41	Contract
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	660.08	Contract
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	745.55	Contract
			FINANCIAL SERVICES	SUP - OUTSIDE AGENCY COSTS	704.52	Contract
			FINANCIAL TRANSACTIONS (P2P)	SUP - OUTSIDE AGENCY COSTS	496.27	Contract
			FREEDOMS LICENSING	SUP - OUTSIDE AGENCY COSTS	420.69	Contract
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	2,562.58	Contract
			HR PROFESSIONAL SUPPORT UNIT	SUP - OUTSIDE AGENCY COSTS	1,212.05	Contract
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	218.26	Contract
			MAJOR CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	484.50	Contract
			NON RECENT CASE	SUP - OUTSIDE AGENCY COSTS	541.37	Contract
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	559.24	Contract
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	365.41	Contract
			ORDERLIES / CARETAKERS	SUP - OUTSIDE AGENCY COSTS	313.62	Contract
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	2,255.88	Contract
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	1,558.39	Contract
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	SUP - OUTSIDE AGENCY COSTS	673.95	Contract
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	15,586.76	Contract
			RURAL POLICING TASK FORCE	SUP - OUTSIDE AGENCY COSTS	604.50	Contract
			SVC - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	966.79	Contract
			VEHICLE TRANSPORT SERVICES	SUP - OUTSIDE AGENCY COSTS	1,155.85	Contract
			WITNESS CARE DEPT	SUP - OUTSIDE AGENCY COSTS	905.19	Contract
1126207443	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	4,067.53	REVENUE DEVELOPMENT PROGRAMME (PCC)	PHOTOCOPIER - RENTAL COSTS		Contract
C1214695	QRD SOLUTIONS LTD	2,040.00	BALANCE SHEET - PCC	ASSET CLEARING		Contract
9810	MDS LTD	1,332.00	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION		Quotation
9825	MDS LTD	960.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		Quotation
1508	DIGIFISH LTD	3,000.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS		Quotation
299208	KOREC	4,596.30	FORENSIC COLLISION INVESTIGATION	SPECIALIST OPS OTHER EQUIP		D&M Exception 10.2(b)
15582	INSIGHT HEALTHCARE LTD	612.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	STAFF RELATED MEDICAL RETAINING FEES		Single Tender Action
17340121025	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	227,453.00	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC		
OP/MI192645	SPECIALIST COMPUTER CENTRES PLC	28,973.48	BALANCE SHEET - PCC	ASSET CLEARING		Quotation
39560	OAKLEAF TECHNICAL SERVICES LTD	1,512.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		Quotation
SI0101410	MIDLAND HR	1,080.00	PAYROLL & PENSIONS	CONTRACT - PAYROLL		Contract
11071868	MISCO	5,376.84	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - CARRIAGE COSTS		Quotation
SI01014075	MIDLAND HR	15,483.20	PAYROLL & PENSIONS	CONTRACT - PAYROLL		Contract
SI01014130	MIDLAND HR	3,333.00	PAYROLL & PENSIONS	CONTRACT - PAYROLL		Contract
SI01014076	MIDLAND HR	8,507.70	PAYROLL & PENSIONS	CONTRACT - PAYROLL		Contract
27694	WORLD CAREERS NETWORK PLC	1,680.00	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		Contract
451453	PMD MAGNETICS	816.00	CUSTODY - SCARBOROUGH	EVIDENCE & INVESTIGATION		Contract
80943487	PTNEY BOWES LTD	513.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Lease
62350497	PTNEY BOWES LTD	5,029.60	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract
18909	COLENSO PROPERTY SERVICES LLP	770.10	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		Lease
SI1960081	WA PRODUCTS UK LTD	533.70	CUSTODY - SCARBOROUGH	PRISONER CLOTHING		Single Tender Action
20015179	DURHAM POLICE & CRIME COMMISSIONER	6,067.00	CORPORATE FUNDS (CHC CFO)	TRAINING PREMISES RENTAL & HIRE		D&M Exception 10.2(c)(b)
20015178	DURHAM POLICE & CRIME COMMISSIONER	3,033.00	CORPORATE FUNDS (CHC CFO)	TRAINING PREMISES RENTAL & HIRE		D&M Exception 10.2(c)(b)
20015177	DURHAM POLICE & CRIME COMMISSIONER	9,100.00	CORPORATE FUNDS (CHC CFO)	TRAINING PREMISES RENTAL & HIRE		D&M Exception 10.2(c)(b)
1135583	BT GLOBAL SERVICES	699.99	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		Single Tender Action
299541	VODAFONE LIMITED (CORPORATE)	2,076.98	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		Contract
11073512	MISCO	853.13	BALANCE SHEET - PCC	ASSET CLEARING		Quotation
			COMMISSIONED SERVICES	REPAIRS & MAINTENANCE - PLANNED	5.18	Contract
CO20018633	INTEGRATED WATER SERVICES LTD	828.00	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	6.33	Contract
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	679.27	Contract
299728	VODAFONE LIMITED (CORPORATE)	2,131.20	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Contract
299727	VODAFONE LIMITED (CORPORATE)	559.20	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Contract
WMS1002298	VANTAGE RECRUITMENT SOLUTIONS LTD	10,080.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
10452985	SHERWOODS (DARLINGTON) LIMITED	813.83	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
10454101	SHERWOODS (DARLINGTON) LIMITED	518.33	VEHICLE TRANSPORT SERVICES	TYRES		
10454228	SHERWOODS (DARLINGTON) LIMITED	517.14	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
174828	FAB RECYCLING LTD	1,920.00	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
20644	SYSTEMWASH UK LTD	526.00	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS		
506754421	GOODWEAR DUNLOP	643.06	VEHICLE TRANSPORT SERVICES	TYRES		Contract
8655620	NORTH EAST TRUCK-VAN	623.09	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
9037187379	HALFORDS LTD	755.10	VEHICLE TRANSPORT SERVICES	CYCLE - MAINTENANCE & REPAIRS		
W24990	RINGWAY INFRASTRUCTURE SERVICES LTD	530.81	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
			CORPORATE COMMUNICATIONS - MANAGEMENT	SUP - TRAINING - LOGGING	133.34	Contract
			MAJOR CRIME UNIT	POL - NDE INCIDENTALS	296.08	Contract
IN5510621	CAPITA TRAVEL & EVENTS	785.78	MAJOR FRAUD INVESTIGATION UNIT	POL - NDE INCIDENTALS	62.50	Contract
			OPERATIONAL & CONTINGENCY PLANNING	POL - NDE INCIDENTALS	14.98	Contract
			PVP - SCARBOROUGH RYEDALE	POL - NDE INCIDENTALS	147.92	Contract
			PERMITS LICENSING	SUP - NORMAL DUTY EXPENSES - TRAVEL	244.80	Contract
			GOVERNANCE & DELIVERY	SUP - NORMAL DUTY EXPENSES - TRAVEL	23.30	Contract
			INVESTIGATION HUB - CITY & SELBY	POL - NDE TRAVEL	50.80	Contract
			INVESTIGATION HUB - CITY & SELBY	POL - NDE TRAVEL	50.80	Contract
GL190908	CAPITA TRAVEL & EVENTS	2,061.00	MAJOR CRIME UNIT	POL - NDE TRAVEL	16.80	Contract
			MAJOR CRIME UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	680.90	Contract
			NATIONAL ANPR	POL - CHIEF INSPECTOR - NDE TRAVEL	103.00	Contract
			NATIONAL ANPR	POL - CHIEF OFFICER - NDE TRAVEL	-116.50	Contract
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	POL - SERGEANT - NDE TRAVEL	474.60	Contract
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	SUP - NORMAL DUTY EXPENSES - TRAVEL	136.00	Contract
			PCC STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	376.50	Contract
			SAFETY CAMERA VAN	SUP - TRAINING - TRAVEL	232.00	Contract
INVE9237	E PLEETH	1,620.00	INSURANCE	INSURANCE - EMPLOYMENT PRACTICE CC		Contract
OP/1782973	PHENIX SOFTWARE LTD	1,318.20	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		D&M Exception 10.2(a)
15293	ZENITEK FORENSICS LTD	3,220.80	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		Single Tender Action
8029	MDS LTD	816.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		Quotation
60668	WILLIAM SUGDEN & SONS LTD	990.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		Contract
Z38784/00	MODIS	2,490.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
NYP 1606	OPTO TRAINING LTD	13,740.00	CORPORATE FUNDS (CHC CFO)	SUP - TRAINING - COURSE FEES		Quotation
OP/MI198253	SPECIALIST COMPUTER CENTRES PLC	805.74	ICT - NETWORK & COMMUNICATIONS SUPPORT	COMP EQUIP CONSUMABLES		Quotation
Z30735	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	636.00	ICT - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS		Contract