

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Net Allocation	Value For Money
A SPENCE	INTERP 14/11/2016	679.53	SVC - SCARBOROUGH RYEDALE	INTERPRETER & TRANSLATOR FEES		
A SPRIGG	2127 McCallion NAI	615.60	PVP - SCARBOROUGH RYEDALE	EVIDENCE & INVESTIGATION		NRPSI
ADMEDIA LTD	4104488	2,400.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS		Single Tender Action
AEGIS ENGINEERING LTD	24591	2,064.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		Contract
AEGIS ENGINEERING LTD	24590	1,848.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		Contract
AIRWAVE SOLUTIONS LTD	090000033-192	73,973.56	ICT - NETWORK & COMMUNICATIONS SUPPORT	ICT COMMUNICATION SITE COSTS		Contract
ALERE TOXICOLOGY PLC	482110	702.00	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING		Contract
ALERE TOXICOLOGY PLC	494619	1,521.00	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING		Contract
ALERE TOXICOLOGY PLC	494618	1,881.00	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING		Contract
ALTBERG LTD	42614	628.27	FIREARMS SUPPORT UNIT	UNIFORM - SPECIALIST	87.26	Contract
			RESPONSE - SCARBOROUGH & RYEDALE	UNIFORM - SPECIALIST	87.26	
			ROAD POLICING - SCARBOROUGH & RYEDALE	UNIFORM - SPECIALIST	87.26	
			RURAL POLICING TASK FORCE	UNIFORM - SPECIALIST	174.52	
			SAFER NEIGHBOURHOOD - HAMBLETON & RICHMONDSHIRE	UNIFORM - SPECIALIST	87.26	
ANDREW PAGE LTD	9110008	2,532.00	VEHICLE TRANSPORT SERVICES	WORKSHOP TOOLS AND EQUIPMENT		
BDO LLP	3630-REVERSE	-564.00	FINANCIAL SERVICES	SUBSCRIPTIONS - PCC		
BEDALE MOTOR FACTORS LTD	IN603769	718.50	VEHICLE TRANSPORT SERVICES	WORKSHOP TOOLS AND EQUIPMENT		
BEDALE MOTOR FACTORS LTD	IN603883	828.00	VEHICLE TRANSPORT SERVICES	WORKSHOP TOOLS AND EQUIPMENT		
BIDVEST FOODSERVICE	71696675	1,252.64	CUSTODY - YORK	PRISONER MEALS		Contract
BMW AUTHORITIES	224490	21,731.49	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Framework
BOING RAPID SECURE LTD	3630	564.00	RESPONSE - CRAVEN	BOARDING UP CHARGES	70.00	Contract
			RESPONSE - SCARBOROUGH & RYEDALE	BOARDING UP CHARGES	330.00	
			RESPONSE - CITY	BOARDING UP CHARGES	84.40	
BOING RAPID SECURE LTD	3671	673.92	RESPONSE - HARROGATE	BOARDING UP CHARGES	50.00	Contract
			RESPONSE - SCARBOROUGH & RYEDALE	BOARDING UP CHARGES	319.20	
			RESPONSE - SELBY	BOARDING UP CHARGES	108.00	
BORO TYRES & EXHAUSTS	5067893114/117/118/119REV	-728.02	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
BOTTOMLINE TECHNOLOGIES LIMITED	MINV205182	1,494.90	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Single Tender Action
BOTTOMLINE TECHNOLOGIES LIMITED	MINV520828	3,738.00	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Single Tender Action
BOULTBEE BROOKS (HARROGATE) LLP	81214	8,165.88	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		Lease
BPP PROFESSIONAL EDUCATION LIMITED	SIDIS1625882	1,327.19	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - CARRIAGE COSTS	6.00	DRM Exception 10.2(c)(iii)
			CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES	1,099.97	
BRITISH GAS BUSINESS	992149913	1,499.90	PROPERTY & FACILITIES	PREMISES ENERGY - GAS		Contract
BRITISH GAS BUSINESS	132302025	688.30	PROPERTY & FACILITIES	PREMISES ENERGY - GAS		Contract
BRITISH GAS BUSINESS	953191695	18,379.01	PROPERTY & FACILITIES	PREMISES ENERGY - GAS		Contract
BRITISH TELECOMMUNICATIONS	BT012036391	1,248.92	ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES		Single Tender Action
BRITISH TELECOMMUNICATIONS	VP 61330270 M15201	7,658.08	ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	82.37	Single Tender Action
			ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - RENTAL	6,299.37	
			ICT - NETWORK & COMMUNICATIONS SUPPORT			
BT GLOBAL SERVICES	1135897	699.99	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		Single Tender Action
BUDDI LIMITED	50472	5,172.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CRIME OTHER EQUIPT		Single Tender Action
CAPITA SECURE INFORMATION SOLUTIONS LTD	6060018220	22,876.51	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Contract
CAPITA TRAVEL & EVENTS	GL191834	3,429.20	CHIEF OFFICER TEAM	POL - NDE TRAVEL	-167.80	Contract
			CHIEF OFFICER TEAM	POL - TRAINING - TRAVEL	409.00	
			COMMUNITY SAFETY LIAISON	POL - NDE TRAVEL	209.00	
			CRU / MASH	POL - NDE TRAVEL	23.50	
			CRU / MASH	SUP - TRAINING - TRAVEL	18.10	
			FIREARMS LICENSING	SUP - TRAINING - TRAVEL	129.20	
			FIREARMS SUPPORT UNIT	POL - NDE TRAVEL	-28.20	
			FORCE INTELLIGENCE UNIT	POL - NDE TRAVEL	191.70	
			FORENSIC COLLISION INVESTIGATION	POL - NDE TRAVEL	30.00	
			GOVERNANCE & DELIVERY	SUP - NORMAL DUTY EXPENSES - TRAVEL	50.10	
			GOVERNANCE & DELIVERY	SUP - TRAINING - TRAVEL	-13.50	
			HR PROFESSIONAL SUPPORT UNIT	SUP - TRAINING - TRAVEL	95.50	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - TRAVEL	137.90	
			INTELLIGENCE COMMAND & SUPPORT	SUP - TRAINING - TRAVEL	286.80	
			LEGAL SERVICES DEPARTMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	51.80	
			LEGAL SERVICES DEPARTMENT	SUP - TRAINING - TRAVEL	31.10	
			LOCAL POLICING SMT	POL - NDE TRAVEL	21.80	
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	POL - NDE TRAVEL	527.50	
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	POL - TRAINING - TRAVEL	-241.00	
			OPERATIONAL & CONTINGENCY PLANNING	POL - NDE TRAVEL	9.60	
			OPERATIONAL DEVELOPMENT TEAM	SUP - NORMAL DUTY EXPENSES - TRAVEL	259.00	
			OPERATIONAL HR	SUP - NORMAL DUTY EXPENSES - TRAVEL	75.90	
			OPERATIONAL HR	SUP - TRAINING - TRAVEL	264.90	
			PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	174.40	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - TRAINING - TRAVEL	24.10	
			ROAD POLICING - SCARBOROUGH & RYEDALE	POL - NDE TRAVEL	177.00	
			ROAD POLICING - YORK & SELBY	POL - NDE TRAVEL	218.00	
			SAFER NEIGHBOURHOOD - HAMBLETON & RICHMONDSHIRE	POL - TRAINING - TRAVEL	83.30	
			SEARCH & PUBLIC ORDER SUPPORT	POL - TRAINING - TRAVEL	178.80	
			SELBY PATROL TEAM	POL-NDE TRAVEL	-28.00	

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			SPECIAL BRANCH	POL - NDE TRAVEL	153.10	
			SVC - CITY	POL - NDE TRAVEL	13.10	
			TRAINING SERVICES	SUP - TRAINING - TRAVEL	19.00	
			VULNERABILITY ASSESSMENT TEAM	POL - NDE TRAVEL	44.50	
CAPITA TRAVEL & EVENTS	GL191865	3,497.40	CHIEF OFFICER TEAM	POL - NDE TRAVEL	352.30	
			CHIEF OFFICER TEAM	POL - TRAINING - TRAVEL	360.00	
			COMMUNITY SAFETY LIAISON	POL - NDE TRAVEL	13.10	
			COMMUNITY SAFETY LIAISON	POL - TRAINING - TRAVEL	232.00	
			COMPLIANCE	SUP - TRAINING - TRAVEL	23.50	
			CORPORATE COMMUNICATIONS - MANAGEMENT	SUP - TRAINING - TRAVEL	147.10	
			CRU / MASH	POL - NDE TRAVEL	122.10	
			CRU / MASH	SUP - TRAINING - TRAVEL	9.60	
			FINANCIAL SERVICES	SUP - TRAINING - TRAVEL	14.10	
			FIREARMS LICENSING	SUP - TRAINING - TRAVEL	399.60	
			FORCE INTELLIGENCE UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	31.20	
			HEAD OF ESTATES & LOGISTICS	SUP - NORMAL DUTY EXPENSES - TRAVEL	23.50	
			HUMAN RESOURCES SMT	SUP - TRAINING - TRAVEL	129.20	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - TRAVEL	34.00	Contract
			INVESTIGATION HUB - HARROGATE & CRAVEN	POL - NDE TRAVEL	267.80	
			INVESTIGATION HUB - HARROGATE & CRAVEN	SUP - NORMAL DUTY EXPENSES - TRAVEL	10.50	
			LOCAL POLICING SMT	POL - NDE TRAVEL	23.40	
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE TRAVEL	506.20	
			MAJOR FRAUD INVESTIGATION UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	-98.10	
			PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	150.00	
			PCC STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	10.20	
			PVP - CITY	POL - NDE TRAVEL	61.60	
			RECORDS MANAGEMENT	SUP - TRAINING - TRAVEL	273.00	
			SPECIAL BRANCH	POL - NDE TRAVEL	271.00	
			SPECIAL BRANCH	POL - TRAINING - TRAVEL	48.60	
			TRAINING SERVICES	POL - NDE TRAVEL	23.50	
			YORK CONTROL ROOM	SUP - NORMAL DUTY EXPENSES - TRAVEL	58.40	
CAPITA TRAVEL & EVENTS	IN5725252	5,254.33	ANALYSIS UNIT	SUP - TRAINING - LODGING	439.91	
			CHIEF OFFICER TEAM	POL - NDE INCIDENTALS	161.50	
			CHIEF OFFICER TEAM	POL - TRAINING - LODGING	209.67	
			CORPORATE PERFORMANCE	SUP - TRAINING - LODGING	49.17	
			CUSTODY	SUP - TRAINING - LODGING	287.50	
			FIREARMS SUPPORT UNIT	POL - TRAINING - LODGING	896.93	
			HEAD OF ESTATES & LOGISTICS	SUP - TRAINING - LODGING	174.58	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - LODGING	1,048.32	Contract
			LEGAL SERVICES DEPARTMENT	SUP - TRAINING - LODGING	131.42	
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	POL - NDE INCIDENTALS	188.45	
			PCC STATUTORY OFFICERS	SUP - TRAINING - LODGING	465.50	
			TRAINING - FIREARMS	POL - NDE TRAVEL	377.46	
CAPITA TRAVEL & EVENTS	IN5749197	3,129.29	CRU / MASH	SUP - NDE INCIDENTALS	92.78	
			CUSTODY - SCARBOROUGH	POL - TRAINING - LODGING	60.00	
			FIREARMS SUPPORT UNIT	POL - NDE INCIDENTALS	208.33	
			FORCE INTELLIGENCE UNIT	SUP - NDE LODGING	137.04	
			FORCE INTELLIGENCE UNIT	SUP - TRAINING - LODGING	79.17	
			GOVERNANCE & DELIVERY	SUP - NDE INCIDENTALS	102.79	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - LODGING	532.29	
			INTELLIGENCE - HARROGATE	SUP - NDE INCIDENTALS	125.00	
			INVESTIGATION HUB - HARROGATE & CRAVEN	POL - NDE INCIDENTALS	104.84	Contract
			LEGAL SERVICES DEPARTMENT	SUP - TRAINING - LODGING	108.33	
			MAJOR CRIME UNIT	POL - TRAINING - LODGING	300.00	
			MAJOR CRIME UNIT	SUP - NDE INCIDENTALS	235.40	
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE INCIDENTALS	93.96	
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE INCIDENTALS	87.29	
			OPERATIONAL & CONTINGENCY PLANNING	POL - TRAINING - LODGING	62.23	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - TRAINING - LODGING	103.50	
			PVP - HAMBLETON RICHMOND	POL - NDE INCIDENTALS	214.16	
CAPITA TRAVEL & EVENTS	IN5777289	6,202.41	CUSTODY	SUP - TRAINING - LODGING	458.34	
			HIGH TECH CRIME UNIT	SUP - TRAINING - LODGING	412.49	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - NDE INCIDENTALS	181.66	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - LODGING	1,257.60	
			MAJOR CRIME UNIT	SUP - NDE INCIDENTALS	306.65	
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE INCIDENTALS	151.64	Contract
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	SUP - NDE INCIDENTALS	97.50	
			OPERATIONAL & CONTINGENCY PLANNING	POL - TRAINING - LODGING	136.90	
			PARTNERSHIPS HUB	POL - NDE INCIDENTALS	1,050.00	
			SEARCH & PUBLIC ORDER SUPPORT	POL - TRAINING - LODGING	1,089.33	
			SVC - CITY	POL - NDE INCIDENTALS	77.58	

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CAPITA TRAVEL & EVENTS	LI670219	723.10	ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	21.00				
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	151.10				
			CHIEF OFFICER TEAM	POL - TRAINING - TRAVEL	-234.00				
			COMMISSIONED SERVICES	SUP - NORMAL DUTY EXPENSES - TRAVEL	20.00				
			COMMUNITY SAFETY LIAISON	SUP - TRAINING - TRAVEL	21.30				
			CORONER OFFICERS	SUP - TRAINING - TRAVEL	-8.10				
			CRU / MASH	POL - NDE TRAVEL	-22.80				
			FINANCIAL SERVICES	SUP - TRAINING - TRAVEL	-4.10				
			FORCE INTELLIGENCE UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	21.00				
			HR PROFESSIONAL SUPPORT UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	14.00				
			HUMAN RESOURCES SMT	SUP - NORMAL DUTY EXPENSES - TRAVEL	49.00				
			ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	38.40				
			ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - TRAVEL	480.00	Contract			
			INVESTIGATION HUB - SCARBOROUGH	POL - NDE TRAVEL	30.90				
			LEADERSHIP & ENGAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	61.50				
			LEGAL SERVICES DEPARTMENT	SUP - TRAINING - TRAVEL	-263.00				
			NATIONAL ANPR	POL - NDE TRAVEL	-207.80				
			NATIONAL ANPR	POL - TRAINING - TRAVEL	134.30				
			PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	238.00				
			PCC STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	240.00				
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	SUP - NORMAL DUTY EXPENSES - TRAVEL	33.70				
			PVP - CITY	POL - NDE TRAVEL	-13.60				
			SPECIAL BRANCH	POL - TRAINING - TRAVEL	-249.00				
			SUPPORT NETWORK - RACE	SUP - TRAINING - TRAVEL	42.30				
			SVC - CITY	POL - NDE TRAVEL	67.20				
			SVC - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	61.80				
			CF CORPORATE FINANCE LTD	MI/0158443	1,050.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Lease
			CGC EVENTS LTD T/A YORK RACECOURSE HOSPITALITY	141124	705.00	BUSINESS ADMIN MANAGEMENT	ORGANISATIONAL REFRESHMENT COSTS		
			CIPD ENTERPRISES LTD	406295/E	1,092.00	LEADERSHIP & ENGAGEMENT	SUP - TRAINING - COURSE FEES		Quotation
			CIPD ENTERPRISES LTD	406018/E	1,092.00	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES		Single Tender Action
CIPD ENTERPRISES LTD	406017/E	1,194.00	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES		Single Tender Action			
CITY OF YORK COUNCIL	4010314957-16/17-DECEMBER-16	11,680.00	PROPERTY & FACILITIES	RATES		Outside Scope			
CITY OF YORK COUNCIL	4000265323-16/17-DECEMBER-16	726.00	PROPERTY & FACILITIES	RATES		Outside Scope			
CITY OF YORK COUNCIL	4000276171 - 16/17-DECEMBER-16	17,644.00	PROPERTY & FACILITIES	RATES		Outside Scope			
CITY OF YORK COUNCIL	4000278893 - 16/17-DECEMBER-16	4,821.00	PROPERTY & FACILITIES	RATES		Outside Scope			
CITY OF YORK COUNCIL	4000140381 - 16/17-DECEMBER-16	1,069.00	PROPERTY & FACILITIES	RATES		Outside Scope			
CITY OF YORK COUNCIL	9001537942	1,533.10	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		Lease			
CITY OF YORK COUNCIL	9102057868	19,105.25	COMMISSIONED SERVICES	PARTNERSHIPS - SAFEGUARDING COMMUNITIES - PCC		Outside Scope			
CITY OF YORK COUNCIL	9102060813	25,680.00	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)		Outside Scope			
CITY OF YORK COUNCIL	9001540625	1,533.10	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		Lease			
CLAD SAFETY	280939	525.87	TRAINING - FIREARMS	UNIFORM - SPECIALIST		Contract			
CLEARSTONE TELECOMS LTD	87196	962.40	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS					
CLIFF TOP RESCUE BOARDING KENNELS	OCTOBER 2016	1,229.00	RESPONSE - SCARBOROUGH & RYEDALE	OTHER ANIMAL COSTS					
CLIFF TOP RESCUE BOARDING KENNELS	NOVEMBER 2016	1,080.00	RESPONSE - SCARBOROUGH & RYEDALE	OTHER ANIMAL COSTS					
COLENSO PROPERTY SERVICES LLP	19759	23,240.06	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		Lease			
COLLEGE OF POLICING LTD	90035939	1,104.00	OPERATIONAL HR	POL - STAFF RECRUITMENT		Single Tender Action			
COLLEGE OF POLICING LTD	90036120	3,188.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		Single Tender Action			
COLLEGE OF POLICING LTD	90036300	2,059.20	LEADERSHIP & ENGAGEMENT	SUP - TRAINING - COURSE FEES		Single Tender Action			
COMMERCIAL SERVICES (TADCASTER) LTD	37092	612.00	ROAD POLICING - YORK & SELBY	CONTRACT - NON POLICE VEH RECOVERY					
COMMERCIAL SERVICES (TADCASTER) LTD	37760	552.00	ROAD POLICING - YORK & SELBY	CONTRACT - NON POLICE VEH RECOVERY					
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_ Sept 16	546.09	CHIEF OFFICER TEAM	POL - NDE TRAVEL	6.30				
			CHIEF OFFICER TEAM	SUP - NDE LODGING	423.57				
			CHIEF OFFICER TEAM	SUP - NDE OTHER TR	21.42				
			PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	84.79				
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_ Oct 16	552.16	CHIEF OFFICER TEAM	SUP - NDE OTHER TR	25.00				
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	SUP - NDE OTHER TR	10.42				
			PCC DIRECT COSTS	UNRECEIPTED PURCHASE CARD EXPENSES	509.66				
COMPANY BARCLAYCARD PURCHASE CARDS	4715320636909335_31/10/16	1,301.21	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	7.03				
			CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	159.84				
			ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	729.50	Quotation			
			OCCUPATIONAL HEALTH WELFARE & SAFETY	H&S EQUIPT COSTS	31.62				
			OPERATIONAL & CONTINGENCY PLANNING	SPECIALIST OPS MOE KIT	28.64				
			TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	275.93				
			BUSINESS ADMIN MANAGEMENT	EQUIP OFFICE - REPLACEMENT/NEW/REPAIR	98.87				
COMPANY BARCLAYCARD PURCHASE CARDS	4715320637819962_31/10/16	1,856.04	BUSINESS ADMIN MANAGEMENT	MISCELLANEOUS CONSUMABLES	21.45				
			BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	245.06				
			DOG HANDLERS & KENNEL	ANIMAL COSTS - POLICE DOG COSTS	255.80				
			INTELLIGENCE - SCARBOROUGH RYEDALE	UNIFORM - SPECIALIST	501.63				
			OPCC - PREMISES AND OFFICE ACTIVITIES	STAT/NEWSPAPERS/CONS COSTS	1.51				
			PROPERTY & FACILITIES	DOMESTIC & OFFICE ELECTRICAL ASSETS	45.45				
			PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	51.44				

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			PVP - HARROGATE	EVIDENCE & INVESTIGATION	115.50	
			RURAL POLICING TASK FORCE	EVIDENCE & INVESTIGATION	50.94	
			SAFER NEIGHBOURHOOD - HAMBLETON & RICHMONDSHIRE	SPECIALIST OPS OTHER EQUIPT	25.81	
			SAFETY CAMERA VAN	EVIDENCE & INVESTIGATION	171.68	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	58.97	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_ SEPT 2016	2,305.55	BALANCE SHEET - PCC	ISRP - COMPUTERS & PRINTERS	128.63	
			CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	164.51	
			FINANCIAL SERVICES	UNRECEIPTED PURCHASE CARD EXPENSES	404.23	
			LOCAL POLICING COMMAND TEAM - CITY	POL - NDE INCIDENTALS	180.46	
			MAJOR CRIME UNIT	POL - NDE TRAVEL	15.50	
			OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - PUBLIC RELATIONS	104.21	
			OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - REACTIVE	5.00	
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	161.66	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL	8.33	
			SECONDMENTS - EXTERNAL - OUTWARD	LAUNDRY - NON PRISONER	22.27	
			SECONDMENTS - EXTERNAL - OUTWARD	POL - NDE INCIDENTALS	146.43	
			SECONDMENTS - EXTERNAL - OUTWARD	SUNDRY TRANSPORT EXPENSES	75.87	
			SECONDMENTS - EXTERNAL - OUTWARD	SUP - NDE INCIDENTALS	731.79	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	46.27	
			VEHICLE TRANSPORT SERVICES	SUP - TRAINING - COURSE FEES	26.00	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_ MAY 2016A	598.66	CHIEF EXECUTIVE OFFICER	REPAIRS & MAINTENANCE - REACTIVE	6.28	
			CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	9.39	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	COMP EQUIP CONSUMABLES	13.98	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	133.00	
			ROAD POLICING - COMMAND TEAM	POL - NDE INCIDENTALS	168.71	
			SECONDMENTS - EXTERNAL - OUTWARD	SUP - NDE INCIDENTALS	147.24	
			SUPPORT NETWORK - RELIGION	POL - NDE TRAVEL	15.00	
			SVC - CITY	POL - NDE INCIDENTALS	14.75	
			CENTRAL TICKET OFFICE	REPAIRS & MAINTENANCE - REACTIVE	60.00	
			CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	390.08	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_ AUGUST 2016	2,965.55	FINANCIAL SERVICES	UNRECEIPTED PURCHASE CARD EXPENSES	20.98	
			HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION	57.96	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	COMP EQUIP CONSUMABLES	13.31	
			MAJOR CRIME UNIT	POL - NDE INCIDENTALS	23.50	
			OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - PUBLIC RELATIONS	158.02	
			SECONDMENTS - EXTERNAL - OUTWARD	MOBILE TELEPHONE - CHARGES	30.00	
			SECONDMENTS - EXTERNAL - OUTWARD	POL - NDE INCIDENTALS	227.20	
			SECONDMENTS - EXTERNAL - OUTWARD	SUNDRY TRANSPORT EXPENSES	285.70	
			SECONDMENTS - EXTERNAL - OUTWARD	SUP - NDE INCIDENTALS	1,517.16	
			SECONDMENTS - EXTERNAL - OUTWARD	SUP - NORMAL DUTY EXPENSES - TRAVEL	155.00	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_ Oct 2016	1,632.73	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	504.91	
			FINANCIAL SERVICES	UNRECEIPTED PURCHASE CARD EXPENSES	171.01	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	COMP EQUIP CONSUMABLES	33.33	
			LOCAL POLICING COMMAND TEAM - CITY	POL - NDE INCIDENTALS	35.60	
			LOCAL POLICING SMT	POL - NDE TRAVEL	16.75	
			MAJOR CRIME UNIT	POL - NDE INCIDENTALS	26.55	
			MAJOR CRIME UNIT	POL - NDE TRAVEL	12.92	
			MAJOR INCIDENTS - UNFUNDED	POL - NDE INCIDENTALS	60.00	
			MAJOR INCIDENTS - UNFUNDED	SUP - NDE INCIDENTALS	41.25	
			OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - PUBLIC RELATIONS	27.98	
			PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	419.63	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL	14.25	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	CONSUMABLES	177.82	
COUNTRY PUBLICATIONS LTD	OP/1157815	660.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS		Single Tender Action
CRAVEN DISTRICT COUNCIL	5005184759 16/17-DECEMBER-16	1,019.00	PROPERTY & FACILITIES	RATES		Outside Scope
CRAVEN DISTRICT COUNCIL	5000412135X-16/17-DECEMBER-16	2,249.00	PROPERTY & FACILITIES	RATES		Outside Scope
CROFT CASTINGS LTD	13/12/2016	552.00	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		Single Tender Action
CSN CONSULTING LLP	SAC/SB/58206	600.00	INVESTIGATION HUB - CITY & SELBY	EVIDENCE & INVESTIGATION		
D LAUGHTON	27047	1,303.15	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
D LAUGHTON	27054	565.49	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
D LAUGHTON	27065	1,015.46	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
DELL COMPUTER CORPORATION LTD	7402332606	1,332.86	BALANCE SHEET - PCC	ISRP - COMPUTERS & PRINTERS		Single Tender Action
DELL COMPUTER CORPORATION LTD	7402333360	568.22	BALANCE SHEET - PCC	DESKTOP STABILISATION		Single Tender Action
DELL COMPUTER CORPORATION LTD	7402333274	3,380.16	BALANCE SHEET - PCC	DESKTOP STABILISATION		Single Tender Action
DELL COMPUTER CORPORATION LTD	7402333934	8,360.64	BALANCE SHEET - PCC	DESKTOP STABILISATION		Single Tender Action
DELL COMPUTER CORPORATION LTD	7402334311	14,205.60	BALANCE SHEET - PCC	ISRP - COMPUTERS & PRINTERS		Single Tender Action
DELL COMPUTER CORPORATION LTD	7402335225	40,102.80	BALANCE SHEET - PCC	ISRP - COMPUTERS & PRINTERS		Single Tender Action
DEPARTMENT FOR ENVIROMENT, FOOD & RURAL AFFAIRS	6003450768	4,680.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		Lease
DURHAM POLICE & CRIME COMMISSIONER	20015710	9,100.00	CORPORATE FUNDS (ChC CFO)	TRAINING PREMISES RENTAL & HIRE		Outside Scope
DURHAM POLICE & CRIME COMMISSIONER	20015716	1,100.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		Quotation
DVLA	FORM41_21/12/2016	8,000.00	VEHICLE TRANSPORT SERVICES	ROAD FUND LICENCES		Outside Scope

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Net Allocation	Value For Money
EDIT DEVELOPMENT	INV-544	1,080.00	LEADERSHIP & ENGAGEMENT	SUP - TRAINING - COURSE FEES		Quotation
EE LIMITED	1249573726	8,065.70	COMMISSIONED SERVICES	MOBILE TELEPHONE - CHARGES	37.50	Single Tender Action
			ICT - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	6,696.69	Single Tender Action
EMMA FERRIMAN LTD	ELF/MZ/001	1,080.00	PVP - SCARBOROUGH RYEDALE	EVIDENCE & INVESTIGATION		
ENTERPRISE RENT-A-CAR UK LTD	DXU816G37/00649107	513.19	VEHICLE TRANSPORT SERVICES	VEHICLE HIRE & LEASE		Contract
			DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE	360.08	
			INTEGRATED OFFENDER MANAGEMENT	VEHICLE HIRE & LEASE	599.76	
ENTERPRISE RENT-A-CAR UK LTD	1079483 / 1079192	2,550.60	INTELLIGENCE - CITY	VEHICLE HIRE & LEASE	299.88	Contract
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	273.28	
			TRAINING - FIREARMS	VEHICLE HIRE & LEASE	319.20	
			UCFO	VEHICLE HIRE & LEASE	273.28	
			BUSINESS ADMIN - HARROGATE SELBY	VEHICLE HIRE & LEASE	56.98	
			CORONER OFFICERS	VEHICLE HIRE & LEASE	77.10	
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	76.22	
			CRU / MASH	VEHICLE HIRE & LEASE	34.24	
			CUSTODY - HARROGATE	VEHICLE HIRE & LEASE	111.03	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	34.79	
			EVOLVE LEAD FORCE	VEHICLE HIRE & LEASE	23.49	
			FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	55.98	
			FINANCIAL SERVICES	VEHICLE HIRE & LEASE	34.24	
			GOVERNANCE & DELIVERY	VEHICLE HIRE & LEASE	24.24	
			HEAD OF ORGANISATION & DEVELOPMENT	VEHICLE HIRE & LEASE	74.79	
			HIGH TECH CRIME UNIT	VEHICLE HIRE & LEASE	110.10	
			HR PROFESSIONAL SUPPORT UNIT	VEHICLE HIRE & LEASE	34.24	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	15.29	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE	286.51	
			INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	164.55	
			INVESTIGATION HUB - SCARBOROUGH	VEHICLE HIRE & LEASE	145.46	
ENTERPRISE RENT-A-CAR UK LTD	1078195	3,415.63	MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	54.58	Contract
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	VEHICLE HIRE & LEASE	51.98	
			NON RECENT CSE	VEHICLE HIRE & LEASE	74.68	
			RESPONSE - CITY	VEHICLE HIRE & LEASE	62.55	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	321.18	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE HIRE & LEASE	23.49	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE HIRE & LEASE	59.76	
			SAFER NEIGHBOURHOOD - CITY	VEHICLE HIRE & LEASE	51.98	
			SAFER NEIGHBOURHOOD - HARROGATE	VEHICLE HIRE & LEASE	55.28	
			SAFER NEIGHBOURHOOD - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	26.75	
			SAFER NEIGHBOURHOOD - SELBY	VEHICLE HIRE & LEASE	23.49	
			SAFETY CAMERA VAN	VEHICLE FUEL	15.18	
			SAFETY CAMERA VAN	VEHICLE HIRE & LEASE	33.49	
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	23.49	
			SEXUAL ASSAULT REFERRAL CENTRE (SARC)	VEHICLE FUEL	4.17	
			SEXUAL ASSAULT REFERRAL CENTRE (SARC)	VEHICLE HIRE & LEASE	84.34	
			SVC - CITY	VEHICLE HIRE & LEASE	64.99	
			SVC - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	309.69	
			TRAINING SERVICES	VEHICLE HIRE & LEASE	145.95	
ENTERPRISE RENT-A-CAR UK LTD	1081560 / 1080966	2,367.57	DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE	720.16	Contract
			FIREARMS SUPPORT UNIT	VEHICLE HIRE & LEASE	285.78	
			INTELLIGENCE - CITY	VEHICLE HIRE & LEASE	45.34	
			PUBLIC PROTECTION UNIT INTELLIGENCE	VEHICLE HIRE & LEASE	273.28	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	319.20	
			SVC - CITY	VEHICLE HIRE & LEASE	329.20	
			BUSINESS ADMIN - HARROGATE SELBY	VEHICLE HIRE & LEASE	23.49	
ENTERPRISE RENT-A-CAR UK LTD	1080818	1,269.47	CID - HARROGATE AND CRAVEN	VEHICLE HIRE & LEASE	336.00	Contract
			CUSTODY - YORK	VEHICLE HIRE & LEASE	34.79	
			DELIVERY UNIT (CHIEF CONSTABLE)	VEHICLE HIRE & LEASE	41.98	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE	86.79	
			INTELLIGENCE - SELBY	VEHICLE HIRE & LEASE	23.49	
			INVESTIGATION HUB - SCARBOROUGH	VEHICLE FUEL	123.71	
			NON RECENT CSE	VEHICLE HIRE & LEASE	59.76	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	106.74	
			SAFER NEIGHBOURHOOD - CITY	VEHICLE HIRE & LEASE	33.49	
			SAFER NEIGHBOURHOOD - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	24.79	
			SVC - CITY	VEHICLE HIRE & LEASE	89.60	
			TRAINING SERVICES	VEHICLE HIRE & LEASE	73.25	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	93.25	
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	144.28	
			CRU / MASH	VEHICLE HIRE & LEASE	429.41	
			CUSTODY - NORTHALLERTON	VEHICLE HIRE & LEASE	43.48	
			CUSTODY - SCARBOROUGH	VEHICLE HIRE & LEASE	23.49	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Net Allocation	Value For Money
ENTERPRISE RENT-A-CAR UK LTD	11882886	5,447.53	CUSTODY - YORK	VEHICLE HIRE & LEASE	23.49	Contract
			FIREARMS SUPPORT UNIT	VEHICLE HIRE & LEASE	331.84	
			HR PROFESSIONAL SUPPORT UNIT	VEHICLE HIRE & LEASE	53.48	
			ID UNIT	VEHICLE HIRE & LEASE	23.49	
			INTEGRATED OFFENDER MANAGEMENT	VEHICLE HIRE & LEASE	33.49	
			INTELLIGENCE - SCARBOROUGH RYEDALE	VEHICLE FUEL	19.46	
			INTELLIGENCE - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	33.49	
			INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE FUEL	8.28	
			INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	183.83	
			INVESTIGATION HUB - SCARBOROUGH	VEHICLE HIRE & LEASE	194.54	
			LOCAL POLICING SMT	VEHICLE HIRE & LEASE	34.24	
			MAJOR CRIME UNIT	VEHICLE HIRE & LEASE	841.43	
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	413.56	
			NATIONAL ANPR	VEHICLE HIRE & LEASE	44.79	
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	VEHICLE HIRE & LEASE	33.49	
			NON RECENT CSE	VEHICLE HIRE & LEASE	103.09	
			OPERATIONAL HR	VEHICLE FUEL	12.42	
			OPERATIONAL HR	VEHICLE HIRE & LEASE	34.79	
			PVP - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	116.96	
			RECORDS MANAGEMENT	VEHICLE HIRE & LEASE	33.49	
			RESPONSE - CITY	VEHICLE HIRE & LEASE	134.44	
			RESPONSE - CRAVEN	VEHICLE HIRE & LEASE	33.49	
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	101.74	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	168.72	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE HIRE & LEASE	551.56	
			SAFER NEIGHBOURHOOD - SCARBOROUGH & RYEDALE	VEHICLE FUEL	12.42	
			SAFER NEIGHBOURHOOD - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	56.98	
			SAFER NEIGHBOURHOOD - SELBY	VEHICLE HIRE & LEASE	78.40	
			SEARCH & PUBLIC ORDER SUPPORT	VEHICLE HIRE & LEASE	47.26	
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	46.98	
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE HIRE & LEASE	210.12	
			BUSINESS ADMIN - HARROGATE SELBY	VEHICLE HIRE & LEASE	23.49	
BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	34.24				
CUSTODY - YORK	VEHICLE HIRE & LEASE	23.49				
CYBER CRIME	VEHICLE FUEL	46.92				
CYBER CRIME	VEHICLE HIRE & LEASE	44.58				
DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE	1,440.32				
FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	34.79				
FIREARMS SUPPORT UNIT	VEHICLE HIRE & LEASE	391.20				
GOVERNANCE & DELIVERY	VEHICLE HIRE & LEASE	24.79				
INVESTIGATION HUB - CITY & SELBY	VEHICLE HIRE & LEASE	36.75				
INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	118.76				
INVESTIGATION HUB - SCARBOROUGH	VEHICLE HIRE & LEASE	54.58				
LOCAL POLICING COMMAND TEAM - CITY	VEHICLE HIRE & LEASE	23.49				
PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	299.88				
RESPONSE - CITY	VEHICLE HIRE & LEASE	49.76				
RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	266.21				
RESPONSE - SELBY	VEHICLE HIRE & LEASE	98.17				
SAFER NEIGHBOURHOOD - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	101.00				
SAFER NEIGHBOURHOOD - SELBY	VEHICLE HIRE & LEASE	23.49				
SAFETY CAMERA VAN	VEHICLE HIRE & LEASE	53.48				
SPECIAL BRANCH	VEHICLE HIRE & LEASE	360.08				
SVC - CITY	VEHICLE HIRE & LEASE	61.78				
SVC - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	89.60				
TRAINING SERVICES	VEHICLE HIRE & LEASE	34.79				
UCFO	VEHICLE HIRE & LEASE	58.48				
EXTRA MILE PR	22	2,300.00	BALANCE SHEET - PCC	NATIONAL CITIZENS IN POLICING WEBSITE		Quotation
FIFTEEN DESIGN LTD	7752	19,440.00	BALANCE SHEET - PCC	NATIONAL CITIZENS IN POLICING WEBSITE		Quotation
FLETCHER PEST CONTROL	FPC071216	624.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		Contract
FORD MOTOR COMPANY LTD	3867815	14,396.48	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
FORENSIC FOOTPRINTS LTD	643	660.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		Quotation
FORENSIC FOOTPRINTS LTD	648	1,200.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		Quotation
FORENSIC FOOTPRINTS LTD	650	816.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		Quotation
FORENSIC FOOTPRINTS LTD	649	1,248.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		Quotation
FORENSIC FOOTPRINTS LTD	651	1,056.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		Quotation
GET YOURSELF NOTICED LTD	15369	961.20	NATIONAL ANPR	PROMOTIONAL ACTIVITES AND AWARD CEREMONIES		Quotation
GOODYEAR DUNLOP TYRES UK LTD	5067937195	1,054.80	VEHICLE TRANSPORT SERVICES	TYRES		Contract
GOODYEAR DUNLOP TYRES UK LTD	5067933779	838.51	VEHICLE TRANSPORT SERVICES	TYRES		Contract
GOODYEAR DUNLOP TYRES UK LTD	5067947435	1,128.19	VEHICLE TRANSPORT SERVICES	TYRES		Contract
GREENHAM TRADING LTD	08/517966	546.72	PROPERTY & FACILITIES	PREMISES CLEANING - CLEANING CONSUMABLE COSTS		Contract
GROUND CONTROL	SIN083787	4,264.80	PROPERTY & FACILITIES	CONTRACT - GROUND MAINT		Contract

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Net Allocation	Value For Money
KEELA INTERNATIONAL LTD	94254	516.18	RESPONSE - HAMBLETON & RICHMONDSHIRE	UNIFORM - SPECIALIST	16.00	Contract
			ROADS CRIME TEAM	UNIFORM - SPECIALIST	35.80	
			TRAINING SERVICES	UNIFORM - SPECIALIST	71.60	
			TRAINING SERVICES	UNIFORM - STANDARD CLOTHING & PPE	170.80	
KEYPHOTO LIMITED	25855	1,031.54	BALANCE SHEET - PCC	P&E - CSU		Quotation
KHYBER KENNELS LTD	24553A	1,642.99	INTEGRATED DOG SUPPORT UNIT	OTHER ANIMAL COSTS	1,411.87	
KHYBER KENNELS LTD	24553A	1,642.99	SAFER NEIGHBOURHOOD - SCARBOROUGH & RYEDALE	OTHER ANIMAL COSTS	231.12	
KIER BUSINESS SERVICES LTD	90220185	5,359.80	PAYROLL & PENSIONS	CONTRACT - PENSION		Contract
KN BODYSHOP LTD	1087	923.40	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
KN BODYSHOP LTD	1050	629.16	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
KN BODYSHOP LTD	1093	559.08	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1128254086	1,658.92	ICT - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - RENTAL COSTS		Contract
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1128258878	1,279.33	ICT - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - PRINTING COSTS		Contract
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1128254087	40,459.82	COMMISSIONED SERVICES	PHOTOCOPIER - RENTAL COSTS	217.11	Contract
			ICT - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - RENTAL COSTS	29,822.76	
			OPCC - PREMISES AND OFFICE ACTIVITIES	PHOTOCOPIER - RENTAL COSTS	214.41	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	PHOTOCOPIER - RENTAL COSTS	3,462.24	
L OXBURGH	111	554.64	SAFER NEIGHBOURHOOD - HARROGATE	EVIDENCE & INVESTIGATION		
LANGUAGELINE SOLUTIONS	0400103-2016-11	1,778.88	CUSTODY	INTERPRETER & TRANSLATOR FEES		Contract
LEEDS COMMUNITY HEALTHCARE NHS TRUST	24878390	105,575.00	CUSTODY	FORCE MEDICAL EXAMINATIONS - CONTRACT		Contract
LLOYD LAND ROVER RIPON	18504221	807.22	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
LM CONN	7125307	547.70	PVP - CITY	EVIDENCE & INVESTIGATION		
LOWES BREAKDOWN & RECOVERY	FORM41_14/12/2016	1,000.00	BALANCE SHEET - PCC	ASSETS PENDING CLAIMS		
MD5 LTD	9842	1,020.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		Quotation
METHODS ENTERPRISE LTD	SIN027123	5,066.66	ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS		Contract
METHODS ENTERPRISE LTD	SIN027216	3,600.00	FINANCIAL SERVICES	CONTRACTS - OTHER		Contract
MIDLAND HR	SIN018969	1,101.60	PAYROLL & PENSIONS	CONTRACT - PAYROLL		Contract
MIDLAND HR	SIN18904	15,790.82	PAYROLL & PENSIONS	CONTRACT - PAYROLL		Contract
MIDLAND HR	SIN018955	3,399.66	PAYROLL & PENSIONS	CONTRACT - PAYROLL		Contract
MIDLAND HR	SIN018905	8,677.86	PAYROLL & PENSIONS	CONTRACT - PAYROLL		Contract
MIDLAND HR	SIN019737	2,376.00	PAYROLL & PENSIONS	CONTRACT - PAYROLL		Contract
MINISTRY OF DEFENCE	1111648	2,500.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		Lease
MINSTERGATE PEUGEOT	6W05183	655.10	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
MIXD	12265_001	2,610.00	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - PUBLIC RELATIONS		Quotation
MLA	36221	1,114.19	OPERATIONAL & CONTINGENCY PLANNING	UNIFORM - SPECIALIST		Contract
MODIS	BP2326/00	2,490.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
MODIS	BL6032/00	2,490.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
MODIS	BL6031/00	2,490.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
MODIS	BP8829/00	2,490.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
MOTORCYCLE INDUSTRY ASSOCIATION LTD	7133	14,400.00	ROAD POLICING - COMMAND TEAM	CONTRACT - OTHER SUPPLIES & SERVICES		Contract
MWUK LTD T/AS YAFFY	65199	4,146.96	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		Contract
NATIONAL MONITORING	76626	5,521.32	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS		Contract
NATIONAL MONITORING	76628	967.66	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS		Contract
NATIONAL OFFENDER MANAGEMENT SERVICES	452605	7,883.00	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)		Outside Scope
NEOPOST FINANCE LTD	2016090865	589.62	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Lease
NEOPOST LIMITED	TOPUP_25/11/2016	2,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract
NEOPOST LIMITED	TOPUP_07/12/2016	550.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract
NEOPOST LIMITED	TOPUP_09/11/2016REPOST	550.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract
NEOPOST LIMITED	FORM41_21/12/2016	2,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract
NEOPOST LIMITED	TOPUP_22/11/2016	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract
NEOPOST LIMITED	TOPUP_22/11/2016A	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract
NEOPOST LIMITED	TOPUP_16/12/2016	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract
NEOPOST LIMITED	TOPUP_16/12/2016A	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract
NEOPOST LIMITED	TOPUP_08/08/2016	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract
NEOPOST LIMITED	TOPUP_25/10/2016	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract
NEOPOST LIMITED	TOPUP_09/11/2016REV	-550.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract
NLA MEDIA ACCESS LTD	Q385078	9,649.20	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS		DRM Exception 10.2(a)
NORTH YORKSHIRE COUNTY COUNCIL	410001144	1,608.00	PRINT & DESIGN	PRINTING DEPARTMENT CONSUMABLE COST STAT/NEWSPAPERS/CONS COSTS		Quotation
NORTH YORKSHIRE FIRE & RESCUE SERVICE	2784	2,000.00	LEADERSHIP & ENGAGEMENT	SUP - TRAINING - COURSE FEES		Contract
NPOWER	LGUZZT5P	59,692.59	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	903.50	Contract
NPOWER	LGU2BWT2	888.66	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC		Contract
NPS PROPERTY CONSULTANTS LTD	3002355391	7,080.00	BALANCE SHEET - PCC	NETWORK SERVICES		Contract
NTA MONITOR LIMITED	17048	900.00	BALANCE SHEET - PCC	ISRP - NETWORK EQUIPMENT & INFRASTRUCTURE		Contract
NYCOMM LTD	12942910	851.92	ICT - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES		Quotation
NYCOMM LTD	12947515	10,522.97	BALANCE SHEET - PCC	ISRP - TELEPHONY & RADIO INFRASTRUCTURE		Quotation
NYCOMM LTD	12953722	682.62	ICT - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS		Quotation
O THORNE	21/11/2016	5,658.00	BALANCE SHEET CC	PROVISIONS - OTHER - CC		
O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	R66750	1,933.20	PROPERTY & FACILITIES	PREMISES - TRADE WASTE COSTS	756.00	Contract
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	855.00	
O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	R66733	578.04	PROPERTY & FACILITIES	PREMISES - TRADE WASTE COSTS		Contract
O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	R77814	1,020.60	PROPERTY & FACILITIES	PREMISES - TRADE WASTE COSTS	94.50	Contract

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Net Allocation	Value For Money
O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	R77797	713.51	PROPERTY & FACILITIES	PREMISES - TRADE WASTE COSTS		Contract
O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	R80115	900.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		Contract
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4022153	307,946.45	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC		Collaboration
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	7MSI4022465	37,000.00	AIR SUPPORT	HELICOPTER HIRE		Contribution
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4022426	700.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		Quotation
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4022519	12,061.34	FIREARMS SUPPORT UNIT	MUTUAL AID - SPECIALISTS OPS		Outside Scope
OPTO TRAINING LTD	NYP 1619	13,740.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		Quotation
OPTO TRAINING LTD	NYP 1618	13,920.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		Quotation
P BANKS	MEDREP 21/08/2016	550.00	PVP - HARROGATE	EVIDENCE & INVESTIGATION		
	FORM41 15/12/2016	1,099.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC		
PCC FOR HUMBERSIDE	1223	1,626.31	MUTUAL AID - INWARD	MUTUAL AID - SPECIALISTS OPS		Outside Scope
PENNA PLC	538353	2,646.14	HUMAN RESOURCES SMT	SUP - STAFF ADVERTISING		Contract
PETER JONES (I.L.G.) LIMITED	86217	721.32	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - CARRIAGE COSTS	10.10	Contract
			BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	591.00	
PEUGEOT MOTOR COMPANY PLC	93176717	9,837.91	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
PEUGEOT MOTOR COMPANY PLC	93176716	9,837.91	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
PEUGEOT MOTOR COMPANY PLC	93176718	9,837.91	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
PEUGEOT MOTOR COMPANY PLC	93176713	13,254.58	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
PEUGEOT MOTOR COMPANY PLC	93176714	13,254.58	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
PEUGEOT MOTOR COMPANY PLC	93176715	13,254.58	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
PEUGEOT MOTOR COMPANY PLC	93178135	8,722.42	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
PEUGEOT MOTOR COMPANY PLC	93178133	8,722.42	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
PEUGEOT MOTOR COMPANY PLC	93178134	8,722.42	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
PEUGEOT MOTOR COMPANY PLC	93178789	8,722.42	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
PEUGEOT MOTOR COMPANY PLC	93178788	8,722.42	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
PHH VEHICLE MANAGEMENT SERVICES D/D	7118724 H&B ASSOCIATES_23/11/16	9,377.33	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	707.36	
			CHIEF OFFICER TEAM	VEHICLE FUEL	162.01	
			DEDICATED SOURCE UNITS	VEHICLE FUEL	35.38	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	94.88	
			FIREARMS LICENSING	VEHICLE FUEL	88.61	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	261.44	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	236.51	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	141.63	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	72.49	
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	1.00	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	907.00	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	84.16	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	403.70	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	682.10	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	1,003.87	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	117.81	
			MAJOR CRIME UNIT	VEHICLE FUEL	41.97	Contract
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE FUEL	95.75	
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	90.04	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	25.97	
			ORGANISED CRIME UNIT	VEHICLE FUEL	107.04	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	91.38	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	173.42	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	258.00	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	65.84	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	202.65	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	769.56	
			SAFETY CAMERA VAN	VEHICLE FUEL	42.99	
			SPECIAL BRANCH	VEHICLE FUEL	41.52	
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	82.35	
			TRAINING - FIREARMS	VEHICLE FUEL	128.33	
			TRAINING SERVICES	VEHICLE FUEL	264.42	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	333.39	
PHH VEHICLE MANAGEMENT SERVICES D/D	7118716 NORTH YORKSHIRE POLICE_23/11/16	21,012.88	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	65.82	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	739.74	
			FIREARMS LICENSING	VEHICLE FUEL	242.11	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	870.12	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	98.43	
			ICT - MANAGEMENT	VEHICLE FUEL	150.79	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,564.77	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	973.08	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,567.62	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,530.81	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,485.48	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1,308.44	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	549.83	Contract

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Net Allocation	Value For Money
			PROCUREMENT	VEHICLE FUEL	42.19	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,019.77	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	687.99	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	356.25	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	826.87	
			SAFETY CAMERA VAN	VEHICLE FUEL	506.36	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	334.02	
			TRAINING SERVICES	VEHICLE FUEL	423.66	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	166.85	
PHH VEHICLE MANAGEMENT SERVICES D/D	7118724 H&B ASSOCIATES_30/11/16	8,715.65	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	592.55	Contract
			CHIEF OFFICER TEAM	VEHICLE FUEL	282.06	
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	44.23	
			FIREARMS LICENSING	VEHICLE FUEL	119.13	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	81.11	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	253.16	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	79.45	
			ICT - MANAGEMENT	VEHICLE FUEL	14.58	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	59.75	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,023.07	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	152.27	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	399.70	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	594.52	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	969.98	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	269.12	
			MAJOR CRIME UNIT	VEHICLE FUEL	154.58	
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE FUEL	30.53	
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	107.71	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	110.72	
			ORGANISED CRIME UNIT	VEHICLE FUEL	33.24	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	108.58	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	313.03	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	202.66	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	82.81	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	166.42	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	355.90	
			SAFETY CAMERA VAN	VEHICLE FUEL	34.35	
			SPECIAL BRANCH	VEHICLE FUEL	72.07	
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	61.99	
			TRAINING - FIREARMS	VEHICLE FUEL	82.41	
			TRAINING SERVICES	VEHICLE FUEL	137.11	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	274.44	
PHH VEHICLE MANAGEMENT SERVICES D/D	7118716 NORTH YORKSHIRE POLICE_30/11/16	19,945.40	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	69.53	Contract
			DOG HANDLERS & KENNEL	VEHICLE FUEL	474.10	
			FIREARMS LICENSING	VEHICLE FUEL	144.73	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	1,040.66	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	64.58	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,604.93	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	1,139.16	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,381.63	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,445.69	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,227.23	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1,031.42	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	530.65	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	82.04	
			ROAD POLICING - COMMAND TEAM	VEHICLE FUEL	36.72	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	911.61	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	602.05	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	430.51	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	994.75	
			SAFETY CAMERA VAN	VEHICLE FUEL	461.67	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	292.24	
			TRAINING - FIREARMS	VEHICLE FUEL	33.33	
			TRAINING SERVICES	VEHICLE FUEL	224.99	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	397.25	
			AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	81.68	
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	70.00	
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	592.08	
			CHIEF OFFICER TEAM	VEHICLE FUEL	251.87	
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	33.53	
			DEDICATED SOURCE UNITS	VEHICLE FUEL	29.20	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	43.00	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Net Allocation	Value For Money
PHH VEHICLE MANAGEMENT SERVICES D/D	7118724 H&B ASSOCIATES_07/12/16	8,561.86	FIREARMS LICENSING	VEHICLE FUEL	127.55	Contract
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	34.69	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	358.01	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	115.51	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	1.00	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	60.06	
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	7.00	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	767.65	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	107.05	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	408.62	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	605.02	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	981.94	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	137.43	
			MAJOR CRIME UNIT	VEHICLE FUEL	57.59	
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE FUEL	86.56	
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	64.99	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	34.31	
			ORGANISED CRIME UNIT	VEHICLE FUEL	129.85	
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	6.00	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	74.27	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	138.08	
			ROAD POLICING - HAMBLETON & RICHMOND SHIRE	VEHICLE FUEL	223.04	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	117.21	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	250.08	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	408.19	
			SAFETY CAMERA VAN	VEHICLE FUEL	36.87	
			SPECIAL BRANCH	VEHICLE FUEL	72.18	
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	126.70	
			TECHNICAL SUPPORT	VEHICLE FUEL	8.36	
			TRAINING - FIREARMS	VEHICLE FUEL	124.52	
			TRAINING SERVICES	VEHICLE FUEL	95.86	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	262.55	
			YORK CONTROL ROOM	VEHICLE FUEL	5.00	
PHH VEHICLE MANAGEMENT SERVICES D/D	7118716 NORTH YORKSHIRE POLICE_07/12/16	21,332.05	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	39.00	Contract
			DOG HANDLERS & KENNEL	VEHICLE FUEL	510.77	
			FIREARMS LICENSING	VEHICLE FUEL	141.42	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	1,173.93	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	80.01	
			ICT - MANAGEMENT	VEHICLE FUEL	74.94	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	3.00	
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	13.00	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,716.18	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	937.42	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,638.16	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,537.19	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,390.28	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1,237.33	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	585.90	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	37.43	
			PROCUREMENT	VEHICLE FUEL	39.68	
			ROAD POLICING - HAMBLETON & RICHMOND SHIRE	VEHICLE FUEL	1,180.32	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	645.64	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	509.83	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	798.63	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	35.69	
			SAFETY CAMERA VAN	VEHICLE FUEL	484.92	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	255.61	
			TRAINING - FIREARMS	VEHICLE FUEL	44.02	
			TRAINING SERVICES	VEHICLE FUEL	248.56	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	418.12	
PHH VEHICLE MANAGEMENT SERVICES D/D	7118732 ROXELE LTD_07/12/16	758.20	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	20.00	Contract
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	69.21	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	43.96	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	3.00	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	4.00	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	5.00	
			SPECIAL BRANCH	VEHICLE FUEL	184.72	
			TECHNICAL SUPPORT	VEHICLE FUEL	248.15	
UCFO	VEHICLE FUEL	53.81				
PHOENIX SOFTWARE LTD	OP/1789658	647.13	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		Quotation
PHOENIX SOFTWARE LTD	OP/1790067	11,768.45	BALANCE SHEET - PCC	MAUDS		Contract

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Net Allocation	Value For Money
PHONOGRAPHIC PERFORMANCE LTD PPL	3197328	3,993.60	PROPERTY & FACILITIES	TELEVISION AND SKY LICENSES		DRM Exception 10.2(a)
PHS GROUP LTD	64510869	828.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED		
PICKFORDS MOVE MANAGEMENT LTD	958971	600.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		Quotation
PITNEY BOWES LTD	63430648	5,009.60	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		
PITNEY BOWES LTD	BE268306	513.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Lease
PMD MAGNETICS	454175	600.00	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS		Contract
POLICE & CRIME COMMISSIONER FOR GREATER MANCHESTER	2006440	1,239.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	939.00	Quotation
			CORPORATE FUNDS (ChC CFO)	POL - TRAINING - LODGING	300.00	
POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	63460	1,304.00	CHIEF OFFICER SUPPORT	POL - TRAINING - COURSE FEES		DRM Exception 10.2(c)
POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	63681	4,438.77	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		Contribution
POLICE FEDERATION OF ENGLAND AND WALES	5106287	500.00	ROAD POLICING - COMMAND TEAM	EMPLOYEE CONFERENCES		DRM Exception 10.4(d)
POSITIONING RESOURCES LTD	9243	1,740.00	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Single Tender Action
PREMIER HAZARD LTD	1114194	589.78	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS CUSTOMERS		
PRINCIPAL HAYLEY HOTEL & CONFERENCE VENUES	53889/PHYRK1	3,040.00	LEADERSHIP & ENGAGEMENT	TRAINING PREMISES RENTAL & HIRE		Quotation
PRINT TRADE SUPPLIES LTD	3011808	507.00	PRINT & DESIGN	PRINTING DEPARTMENT CONSUMABLE COST STAT/NEWSPAPERS/CONS COSTS		Quotation
PROTECT SAFETY SIGNS	39366	2,262.00	VEHICLE TRANSPORT SERVICES	EQUIPMENT - CONES & ROAD SIGNS		
QA LTD	ICE434861	528.36	CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - COURSE FEES		Quotation
QA LTD	ICE435289	773.64	CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - COURSE FEES		Quotation
QA LTD	ICE435290	773.64	CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - COURSE FEES		Quotation
QA LTD	ICE436266	773.64	CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - COURSE FEES		Quotation
QA RESEARCH LTD	101615	5,997.00	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES		
QA RESEARCH LTD	91608	5,997.00	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES		
QRO SOLUTIONS LTD	C1214758	16,214.40	BALANCE SHEET - PCC	ANPR		Single Tender Action
QRO SOLUTIONS LTD	C1214767	1,920.00	BALANCE SHEET - PCC	ANPR		Contract
QRO SOLUTIONS LTD	C1214769	4,794.00	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Contract
QRO SOLUTIONS LTD	C1214776	900.00	BALANCE SHEET - PCC	ANPR		Contract
QUOPSYCH LTD	LF/JN/29/11/16	1,944.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC		
RACKSPACE INTERNATIONAL GMBH	B1-23237721	618.56	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Single Tender Action
REED EMPLOYMENT PLC	230134578	1,990.44	OPERATIONAL HR	SUP - STAFF RECRUITMENT		Contract
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	1,051.09	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	752.21	
			DISCLOSURE & BARRING SERVICE	SUP - OUTSIDE AGENCY COSTS	448.33	
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	841.83	
			FINANCIAL TRANSACTIONS (P2P)	SUP - OUTSIDE AGENCY COSTS	502.55	
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	424.76	
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	2,111.85	
			INTELLIGENCE - HARROGATE	SUP - OUTSIDE AGENCY COSTS	588.60	
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	235.85	
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	603.47	
			NON RECENT CSE	SUP - OUTSIDE AGENCY COSTS	1,020.70	Contract
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	978.12	
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	455.82	
			ORDERLIES / CARETAKERS	SUP - OUTSIDE AGENCY COSTS	395.61	
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	339.66	
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	897.74	
			PVP - CITY	SUP - OUTSIDE AGENCY COSTS	606.92	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	25,039.11	
			SAFETY CAMERA VAN	SUP - OUTSIDE AGENCY COSTS	837.76	
			VEHICLE TRANSPORT SERVICES	SUP - OUTSIDE AGENCY COSTS	567.17	
			ANALYSIS UNIT	SUP - OUTSIDE AGENCY COSTS	610.88	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	353.42	
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	1,443.37	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	752.21	
			DISCLOSURE & BARRING SERVICE	SUP - OUTSIDE AGENCY COSTS	448.33	
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	864.31	
			FINANCIAL TRANSACTIONS (P2P)	SUP - OUTSIDE AGENCY COSTS	297.17	
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	424.76	
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	2,227.58	
			INTELLIGENCE - HARROGATE	SUP - OUTSIDE AGENCY COSTS	294.30	
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	454.23	
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	587.16	
			NON RECENT CSE	SUP - OUTSIDE AGENCY COSTS	1,291.00	
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	978.12	
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	1,773.56	
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	2,430.50	
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	1,718.45	
			PVP - CITY	SUP - OUTSIDE AGENCY COSTS	606.92	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	26,300.79	
			SAFETY CAMERA VAN	SUP - OUTSIDE AGENCY COSTS	837.76	
			ANALYSIS UNIT	SUP - OUTSIDE AGENCY COSTS	514.88	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	359.37	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Net Allocation	Value For Money
REED EMPLOYMENT PLC	C0230461192-C0230434066	53,073.40	CHIEF EXECUTIVE OFFICER	SUP - OUTSIDE AGENCY COSTS	555.78	Contract
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	1,443.37	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	752.21	
			DISCLOSURE & BARRING SERVICE	SUP - OUTSIDE AGENCY COSTS	448.33	
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	787.08	
			FINANCIAL TRANSACTIONS (P2P)	SUP - OUTSIDE AGENCY COSTS	502.55	
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	401.80	
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	2,544.58	
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	438.64	
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	603.47	
			NON RECENT CSE	SUP - OUTSIDE AGENCY COSTS	1,228.60	
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	978.12	
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	1,063.85	
			OPERATIONAL HR	SUP - OUTSIDE AGENCY COSTS	1,542.12	
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	502.55	
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	1,064.74	
			PVP - CITY	SUP - OUTSIDE AGENCY COSTS	606.92	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	26,632.21	
			SAFETY CAMERA VAN	SUP - OUTSIDE AGENCY COSTS	837.76	
			TRAINING SERVICES	SUP - OUTSIDE AGENCY COSTS	418.88	
REED EMPLOYMENT PLC	C0230479368-C0230477479	55,391.46	ANALYSIS UNIT	SUP - OUTSIDE AGENCY COSTS	514.88	Contract
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	264.14	
			CHIEF EXECUTIVE OFFICER	SUP - OUTSIDE AGENCY COSTS	548.09	
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	1,443.37	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	752.21	
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	692.83	
			FINANCIAL TRANSACTIONS (P2P)	SUP - OUTSIDE AGENCY COSTS	396.32	
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	424.76	
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	2,227.58	
			INTELLIGENCE - HARROGATE	SUP - OUTSIDE AGENCY COSTS	490.50	
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	212.44	
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	614.57	
			NON RECENT CSE	SUP - OUTSIDE AGENCY COSTS	1,337.80	
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	978.12	
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	1,059.54	
			OPERATIONAL HR	SUP - OUTSIDE AGENCY COSTS	1,542.12	
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	2,945.60	
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	897.74	
			PVP - CITY	SUP - OUTSIDE AGENCY COSTS	606.92	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	26,953.37	
SAFETY CAMERA VAN	SUP - OUTSIDE AGENCY COSTS	837.76				
TRAINING SERVICES	SUP - OUTSIDE AGENCY COSTS	418.88				
RICHMONDSHIRE DISTRICT COUNCIL	N039576008-16/17-DECEMBER-16	645.75	PROPERTY & FACILITIES	RATES		Outside Scope
RICHMONDSHIRE DISTRICT COUNCIL	N039592005-16/17-DECEMBER-16	1,839.00	PROPERTY & FACILITIES	RATES		Outside Scope
RINGWAY INFRASTRUCTURE SERVICES LTD	W26681	1,875.41	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
RINGWAY INFRASTRUCTURE SERVICES LTD	W26816	524.35	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
RS COMPONENTS LIMITED	284713931	950.26	TECHNICAL SUPPORT	CRIME TSU EQUIPT		Quotation
RS COMPONENTS LIMITED	284868407	538.88	TECHNICAL SUPPORT	CRIME TSU EQUIPT		Quotation
RWS BODYWORKS LTD	14889	720.00	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
RYEDALE DISTRICT COUNCIL	30062012-16/17-DECEMBER-16	2,510.00	PROPERTY & FACILITIES	RATES		Outside Scope
RYEDALE DISTRICT COUNCIL	30101387 - 16/17-DECEMBER-16	2,087.00	PROPERTY & FACILITIES	RATES		Outside Scope
RYEDALE DISTRICT COUNCIL	30056772-16/17-DECEMBER-16	641.00	PROPERTY & FACILITIES	RATES		Outside Scope
S MALLETT	PSD/PC/229/15 CASE 107557	1,924.20	PROFESSIONAL STANDARDS INTEGRITY UNIT	PROFESSIONAL FESS AND CHARGES (EXCLUDING LEGAL FEES)		Outside Scope
SAFETY FIRST AID GROUP LTD	OHRSI-00505532	1,460.10	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
SAFETY FIRST AID GROUP LTD	OHRSI-00507366	2,896.66	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
SCARBOROUGH & RYEDALE MOUNTAIN RESCUE TEAM	31/03/2016	771.75	PARTNERSHIPS HUB	SUNDRY PAYMT TO VOL ASSOCCN		Outside Scope
SCARBOROUGH & RYEDALE MOUNTAIN RESCUE TEAM	31/12/2015	1,155.12	PARTNERSHIPS HUB	SUNDRY PAYMT TO VOL ASSOCCN		Outside Scope
SCARBOROUGH BOROUGH COUNCIL	7000610825-16/17-DECEMBER-16	2,684.00	PROPERTY & FACILITIES	RATES		Outside Scope
SCARBOROUGH BOROUGH COUNCIL	1015071693-16/17-DECEMBER-16	799.00	PROPERTY & FACILITIES	RATES		Outside Scope
SCARBOROUGH BOROUGH COUNCIL	1015027822 - 16/17-DECEMBER-16	1,193.00	PROPERTY & FACILITIES	RATES		Outside Scope
SCARBOROUGH BOROUGH COUNCIL	1015028185 - 16/17-DECEMBER-16	7,455.00	PROPERTY & FACILITIES	RATES		Outside Scope
SCARBOROUGH BOROUGH COUNCIL	1015028345 - 16/17-DECEMBER-16	1,392.00	PROPERTY & FACILITIES	RATES		Outside Scope
SCARBOROUGH BOROUGH COUNCIL	4.63549E+14	3,500.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		Lease
SELBY DISTRICT COUNCIL	19501638 - 16/17-DECEMBER-16	1,305.00	PROPERTY & FACILITIES	RATES		Outside Scope
SELBY DISTRICT COUNCIL	17023169 - 16/17-DECEMBER-16	3,529.00	PROPERTY & FACILITIES	RATES		Outside Scope
SELBY DISTRICT COUNCIL	17017423 - 16/17-DECEMBER-16	2,957.00	PROPERTY & FACILITIES	RATES		Outside Scope
SETON LIMITED	9302531327	2,362.50	BALANCE SHEET - PCC	MOBILE WORKING PHASE 1		Quotation
SHERWOODS (DARLINGTON) LIMITED	10470010	962.96	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
SIMUNIX LTD	1007331	13,320.00	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		DRM Exception 10.4(a)
SMSR LTD	4510	1,184.16	CORPORATE PERFORMANCE	CONTRACT - OTHER SUPPLIES & SERVICES		Contract
SOFTWARE BOX LTD	INV86938	5,696.34	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Quotation

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Net Allocation	Value For Money
SPECIALIST COMPUTER CENTRES PLC	OP/M243021	968.14	BALANCE SHEET - PCC	MAUDS		Quotation
SPECIALIST COMPUTER CENTRES PLC	OP/M244109	3,927.29	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		Quotation
SPECIALIST COMPUTER CENTRES PLC	OP/M245247	2,014.74	ICT - NETWORK & COMMUNICATIONS SUPPORT	COMP EQUIP CONSUMABLES		Quotation
SYSTEMS TECHNOLOGY CONSULTANTS LTD	STC-611109	3,672.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		Quotation
TEES ESK & WEAR VALLEYS NHS TRUST	4810008670	71,940.50	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS		Single Tender Action
TELE TRAFFIC (UK) LIMITED	61001	19,578.00	BALANCE SHEET - PCC	EXPANSION OF SCV VEHICLES		Contract
TELE TRAFFIC (UK) LIMITED	61000	19,578.00	BALANCE SHEET - PCC	EXPANSION OF SCV VEHICLES		Contract
TELE TRAFFIC (UK) LIMITED	60999	1,290.00	BALANCE SHEET - PCC	EXPANSION OF SCV VEHICLES		Contract
TELE TRAFFIC (UK) LIMITED	60998	4,417.20	BALANCE SHEET - PCC	EXPANSION OF SCV VEHICLES		Contract
TELLEMACHUS LTD	3243	672.00	FORCE INTELLIGENCE UNIT	CRIME TSU EQUIPT		DRM Exception 10.2(a)
TG SUPPORT LIMITED	12930	829.97	ICT - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		Single Tender Action
THE BUZZZ	621	17,760.00	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES		Quotation
THE COOPER GROUP LTD	42426552	747.01	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
THE COOPER GROUP LTD	42426733	588.41	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
THE COOPER GROUP LTD	42426835	2,352.46	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
THE COOPER GROUP LTD	42427009	729.00	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
THE COOPER GROUP LTD	42427186	885.82	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
THE COOPER GROUP LTD	42427274	1,151.38	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
THE COOPER GROUP LTD	42427275	2,754.55	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
THE COOPER GROUP LTD	42538881	2,708.71	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
THE COOPER GROUP LTD	42427246	1,099.46	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
THE POLICE ICT COMPANY	INV-0095	33,000.00	ICT - NETWORK & COMMUNICATIONS SUPPORT	POLICE ICT COMPANY CHARGES		Contract
THE RURAL SERVICES PARTNERSHIP LIMITED	FORM41_09/11/2016	2,083.33	BALANCE SHEET - PCC	NATIONAL RURAL CRIME NETWORK		
THE SAFETY KNIFE CO LTD	66109	6,047.70	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	380.00	
			LOCAL POLICING COMMAND TEAM - CITY	UNIFORM - STANDARD CLOTHING & PPE	1,002.25	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	UNIFORM - STANDARD CLOTHING & PPE	698.25	
			LOCAL POLICING COMMAND TEAM - HARROGATE	UNIFORM - STANDARD CLOTHING & PPE	940.50	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	UNIFORM - STANDARD CLOTHING & PPE	931.00	Quotation
			LOCAL POLICING COMMAND TEAM - SELBY	UNIFORM - STANDARD CLOTHING & PPE	375.25	
			PVP - HARROGATE	UNIFORM - STANDARD CLOTHING & PPE	73.10	
			PVP - HARROGATE	UNIFORM - STANDARD CLOTHING & PPE	88.40	
			ROAD POLICING - COMMAND TEAM	UNIFORM - STANDARD CLOTHING & PPE	301.60	
			ROAD POLICING - COMMAND TEAM	UNIFORM - STANDARD CLOTHING & PPE	249.40	
THE STATIONERY OFFICE	124409NI	600.00	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		Single Tender Action
TOYE KENNING & SPENCER	10310886	731.10	STORES	UNIFORM - STANDARD CLOTHING & PPE		Single Tender Action
TREBLE 5 TREBLE 1 LTD	SIT003278	5,124.90	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	CONTRIBUTIONS FOR NAT SCHEMES - CC		DRM Exception 10.3(b)(ii)
TV IN A CARD LTD	1195	594.00	CORPORATE FUNDS (ChC CFO)	PERFORMANCE PRIORITY FUND		Quotation
U DUTTA	INTERP_14/11/2016	500.40	CUSTODY - SCARBOROUGH	INTERPRETER & TRANSLATOR FEES		NRPSI
U PIKE	INTERP_20/11/2016	604.04	CUSTODY - HARROGATE	INTERPRETER & TRANSLATOR FEES		NRPSI
UKAS	IUK01043010	7,311.00	HIGH TECH CRIME UNIT	CONTRACT - OTHER SUPPLIES & SERVICES		DRM Exception 10.4(b)
UNIFY ENTERPRISE COMMUNICATIONS LTD	6000884067	11,309.90	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Contract
UNISYS LIMITED	E735194	36,720.00	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		
VANTAGE RECRUITMENT SOLUTIONS LTD	VRSL002419	10,080.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
VIKING ARMS LTD	INV0051331	6,712.20	FIREARMS SUPPORT UNIT	SPECIALIST OPS FIREARMS		Quotation
VIRGIN MEDIA BUSINESS LTD	60026528	25,568.82	BALANCE SHEET - PCC	TELEPHONY/UNIFIED COMMUNICATIONS		Contract
VIRGIN MEDIA BUSINESS LTD	727745902/001/1116	6,220.41	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	2,622.80	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	2,110.47	Contract
			ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - RENTAL	450.40	
VIRGIN MEDIA BUSINESS LTD	930097-035	1,178.44	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	35.90	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	489.83	Contract
			ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - RENTAL	456.30	
VIRGIN MEDIA BUSINESS LTD	917133-104	3,800.87	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		Contract
VIRGIN MEDIA BUSINESS LTD	727745902/001/81216	4,429.93	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	990.00	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	2,251.21	Contract
			ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - RENTAL	450.40	
VODAFONE LIMITED (CORPORATE)	14914585	1,191.18	ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES		Contract
VODAFONE LIMITED (CORPORATE)	305293	300,428.40	BALANCE SHEET - PCC	PSNP PROJECT		Contract
VODAFONE LIMITED (CORPORATE)	305063	2,131.20	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Contract
VODAFONE LIMITED (CORPORATE)	305062	559.20	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Contract
WA PRODUCTS UK LTD	sin204613	508.50	CUSTODY - HARROGATE	PRISONER CLOTHING		Single Tender Action
WFL (UK) LTD	108937038	5,792.92	PROPERTY & FACILITIES	PREMISES ENERGY - OIL & LPG (NOT VEHICLES)		Framework
WORLD CAREERS NETWORK PLC	28241	1,680.00	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		Contract
YAS (ENTERPRISES) LTD	22707	630.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS		Outside Scope
YORKSHIRE PURCHASING ORGANISATION	389094474	4,088.20	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		Framework
YORKSHIRE PURCHASING ORGANISATION	389094476	1,720.22	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		Framework
YORKSHIRE WATER	800730917_01/12/2016	2,832.85	PROPERTY & FACILITIES	WATER		Contract