

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Value For Money
P XXXXXX	INVP139	1,200.00	INSURANCE	INSURANCE - OTHER - CC		DRM Exception 10.4(b)
TEES ESK & WEAR VALLEYS NHS TRUST	481007851	5,500.00	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS		Outside Scope
TEES ESK & WEAR VALLEYS NHS TRUST	4810007847	5,500.00	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS		Outside Scope
TEES ESK & WEAR VALLEYS NHS TRUST	4810007869	11,000.00	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS		Outside Scope
NHS ENGLAND	7000021100	74,484.00	COMMISSIONED SERVICES	PARTNERSHIPS - SARC - PCC		Contract
REED EMPLOYMENT PLC	230278805	3,167.86	OPERATIONAL HR	SUP - STAFF RECRUITMENT		Contract
CAPITA SECURE INFORMATION SOLUTIONS LTD	6060018016	3,836.70	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Contract
CAPITA SECURE INFORMATION SOLUTIONS LTD	6060018015	3,836.70	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Contract
NHS ENGLAND	7000021640	34,691.50	COMMISSIONED SERVICES	PARTNERSHIPS - SARC - PCC		Outside Scope
TEES ESK & WEAR VALLEYS NHS TRUST	4810008764	2,191.68	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS		Outside Scope
VIRGIN MEDIA BUSINESS LTD	60029106	4,023.74	BALANCE SHEET - PCC	NETWORK SERVICES		Contract
TEES ESK & WEAR VALLEYS NHS TRUST	4810008822	5,500.00	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS		Outside Scope
PI TATE	16137016	4,250.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		Lease
TEES ESK & WEAR VALLEYS NHS TRUST	4810008644	5,500.00	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS		Outside Scope
VODAFONE LIMITED (CORPORATE)	UK10/012017/7526	15,613.02	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		Contract
TEES ESK & WEAR VALLEYS NHS TRUST	4810009096	5,500.00	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS		Outside Scope
INITIAL MEDICAL SERVICES LTD	50129281	1,080.75	BUSINESS ADMIN MANAGEMENT	CONTRACT - MEDICAL		Single Tender Action
L&A CONSULTANTS LTD	INV-8711	4,020.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - OTHER SUPPLIES & SERVICES		Contract
WOODHAVEN BOARDING KENNELS & CATTERY COLLEGE OF POLICING LTD	SPC002	1,420.00	RESPONSE - SELBY	OTHER ANIMAL COSTS		Contract
MAYFAIR SECURITY	R0036517	3,858.00	CORPORATE FUNDS (INC CFO)	POL - TRAINING - COURSE FEES		DRM Exception 10.2(c)(i)
SYSTEMS TECHNOLOGY CONSULTANTS LTD	137230	3,858.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED		Contract
INTERSERVE (FACILITIES MANAGEMENT) LTD	STC-70153	1,296.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		Single Tender Action
VIRGIN MEDIA BUSINESS LTD	FACMF000004492	3,564.11	PROPERTY & FACILITIES	CONTRACT - CLEANING		Contract
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	60029425	5,374.63	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Contract
MDS LTD	YF54022676	2,920.78	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	135.98	
A FALLON	9979	750.00	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	2,298.00	Quotation
GOVNET COMMUNICATIONS	47	1,534.84	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		Contract
INTERSERVE (FACILITIES MANAGEMENT) LTD	113502	888.00	OPCC - STAFFING OFFICE COSTS	EVIDENCE & INVESTIGATION		DRM Exception 10.4(d)
MIND	FACMF000004583	1,956.07	CUSTODY - HARROGATE	LAUNDRY - PRISONER RELATED	491.29	Contract
			CUSTODY - SCARBOROUGH	LAUNDRY - PRISONER RELATED	491.09	Contract
			CUSTODY - YORK	LAUNDRY - PRISONER RELATED	657.04	Contract
VODAFONE LIMITED (CORPORATE)	12192_002	2,880.00	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	412.06	
			COMMISSIONED SERVICES	MOBILE TELEPHONE - CHARGES	19,795.42	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	215.80	Contract
	82878098	25,013.79	OPCC - PREMISES AND OFFICE ACTIVITIES	MOBILE TELEPHONE - CHARGES	155.63	
			PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES	93.32	
			OPCC - STAFFING OFFICE COSTS	MOBILE TELEPHONE - CHARGES	182.28	
			SECONDMENTS - EXTERNAL - OUTWARD	MOBILE TELEPHONE - CHARGES	182.28	
M MUSTHAPHA	INTERP -15/01/2017	991.44	CUSTODY - YORK	INTERPRETER & TRANSLATOR FEES		NRPSI
S BYTJO	INTERP 12/01/2017	605.46	FORCE INTELLIGENCE UNIT	INTERPRETER & TRANSLATOR FEES		NRPSI
FW ALEXANDER	OP098318	810.00	PVP - SCARBOROUGH RYEDALE	EVIDENCE & INVESTIGATION		Single Tender Action
SWANSDALE LTD	6870	1,501.94	INTEGRATED DOG SUPPORT UNIT	ANIMAL COSTS - POLICE DOG COSTS		Single Tender Action
UPPER WENSLEYDALE COMMUNITY PARTNERSHIP LTD	98	3,500.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		Lease
INAZDOME LTD	1721	840.00	TECHNICAL SUPPORT	CRIME TSU EQUIP	685.00	Single Tender Action
W LIFES (WALSALL) LTD	4888	887.44	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - CARRIAGE COSTS	15.00	Contract
UNIVERSITY OF WARRICK	11867989-001	1,860.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		DRM Exception 10.2(c)(i)
HOME OFFICE	COPL6-1703-38	41,829.69	LEADERSHIP & ENGAGEMENT	POL - TRAINING - COURSE FEES		DRM Exception 10.4(d)
POLICE & CRIME COMMISSIONER FOR HAMPSHIRE	3680005637	1,416.00	COVERT STANDARDS	EVIDENCE - PHONE BILLING INFO		DRM Exception 10.4(d)
			LEGAL SERVICES DEPARTMENT	EMPLOYEE CONFERENCES		DRM Exception 10.4(d)
			WYP PRACTICE POLICING SMT	UNIFORM - STANDARD CLOTHING & PPE	3.90	
			RESPONSE - CITY	UNIFORM - STANDARD CLOTHING & PPE	15.00	
			RESPONSE - HARROGATE	UNIFORM - STANDARD CLOTHING & PPE	3.90	
			RESPONSE - SELBY	UNIFORM - STANDARD CLOTHING & PPE	33.10	
			SAFER NEIGHBOURHOOD - CITY	UNIFORM - STANDARD CLOTHING & PPE	104.50	
			SAFER NEIGHBOURHOOD - HAMBLETON & RICHMONDSHIRE	UNIFORM - STANDARD CLOTHING & PPE	83.60	
			SAFER NEIGHBOURHOOD - HARROGATE	UNIFORM - STANDARD CLOTHING & PPE	62.70	
			SAFER NEIGHBOURHOOD - SCARBOROUGH & RYEDALE	UNIFORM - STANDARD CLOTHING & PPE	41.10	
			SAFER NEIGHBOURHOOD - SELBY	UNIFORM - STANDARD CLOTHING & PPE	24.80	
			SEARCH & PUBLIC ORDER SUPPORT	UNIFORM - STANDARD CLOTHING & PPE	3.90	
			SPECIAL CONSTABLES - SCARBOROUGH & RYEDALE	UNIFORM - STANDARD CLOTHING & PPE	48.20	
			PCC - CITY	UNIFORM - STANDARD CLOTHING & PPE	19.20	
SPECIALIST COMPUTER CENTRES PLC	OP/M259169	3,300.75	BALANCE SHEET - PCC	NETWORK SERVICES		Quotation
SPECIALIST COMPUTER CENTRES PLC	OP/M259170	2,699.02	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET		Quotation
MAYFAIR SECURITY	138086	883.38	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		Contract
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YF54022786	7,933.27	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YF54022791	1,785.29	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YF54022788	7,689.91	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YF54022787	7,635.16	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YF54022789	6,678.68	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
NEOPOST LIMITED	TOPUP 12/01/2017	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract
NEOPOST LIMITED	TOPUP 12/01/2017A	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract
NEOPOST LIMITED	TOPUP 12/01/2017	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract
SEPRULA LTD	PLC-IND01642	1,360.00	ICT - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS		Single Tender Action
BRITISH GAS BUSINESS	955193349	20,973.27	PROPERTY & FACILITIES	PREMISES ENERGY - GAS		Contract
MAZARS LLP	1247895	7,783.20	PCC FEES AND SUBSCRIPTIONS	EXTERNAL AUDIT FEE		Outside Scope
MAZARS LLP	1247894	3,600.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	FORCE INTERNAL AND EXTERNAL AUDIT FEE		Outside Scope
HEALTHWORK	P0011288	5,700.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	POL - STAFF RECRUITMENT	3,420.00	Contract
HEALTHWORK	P0011293	2,188.80	OPERATIONAL HR	POL - STAFF RECRUITMENT	2,280.00	Contract
NORTH YORKSHIRE COUNTY COUNCIL	410001271	5,205.19	OCCUPATIONAL HEALTH WELFARE & SAFETY	MEDICAL APPEALS		Contract
S ANANTHAVARATHAN	INTERP 29/01/2017	1,409.39	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		NRPSI
			CUSTODY - YORK	INTERPRETER & TRANSLATOR FEES		NRPSI
			COMMUNITY SAFETY LIAISON	POL - NDE TRAVEL	187.20	
			CRIME SMT	POL - NDE TRAVEL	245.00	
			INVESTIGATION HUB - HARROGATE & CRAVEN	POL - NDE TRAVEL	266.00	
			LEGAL SERVICES DEPARTMENT	POL - NDE TRAVEL	9.30	
			NATIONAL ANRS	POL - NDE TRAVEL	190.40	
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	POL - NDE TRAVEL	454.20	
			NON RECENT CSE	POL - NDE TRAVEL	17.10	
			PARTNERSHIPS HUB	POL - NDE TRAVEL	37.80	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL	183.10	
			SVC - CITY	POL - NDE TRAVEL	18.00	
			SVC - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	40.60	
			ASSOC - SUPERINTENDENTS	POL - NDE TRAVEL	50.00	
			CHIEF OFFICER SUPPORT	POL - NDE TRAVEL	18.40	
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	438.00	
			CRIMINAL JUSTICE MANAGEMENT	POL - TRAINING - TRAVEL	17.10	
			MAJOR FRAUD INVESTIGATION UNIT	POL - TRAINING - TRAVEL	132.20	
			PARTNERSHIPS HUB	POL - TRAINING - TRAVEL	18.40	
			SVC - CITY	POL - TRAINING - TRAVEL	30.50	
			ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	224.30	
			CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUP - NORMAL DUTY EXPENSES - TRAVEL	184.80	
			COMMUNITY SAFETY LIAISON	SUP - NORMAL DUTY EXPENSES - TRAVEL	10.10	
			COMPLIANCE	SUP - NORMAL DUTY EXPENSES - TRAVEL	251.30	
			CRIMINAL JUSTICE MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	67.80	
			FINANCIAL INVESTIGATIONS	SUP - NORMAL DUTY EXPENSES - TRAVEL	28.10	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	33.40	
			INVESTIGATION HUB - CITY & SELBY	SUP - NORMAL DUTY EXPENSES - TRAVEL	251.30	
			OPCC - STAFFING OFFICE COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	183.00	
			OPERATIONAL HR	SUP - NORMAL DUTY EXPENSES - TRAVEL	93.60	
			PARTNERSHIPS HUB	SUP - NORMAL DUTY EXPENSES - TRAVEL	8.50	
			PCC INDEPENDENT CUSTODY VISITORS	SUP - NORMAL DUTY EXPENSES - TRAVEL	276.80	
			TRAINING SERVICES	SUP - NORMAL DUTY EXPENSES - TRAVEL	251.00	
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	SUP - TRAINING - TRAVEL	25.20	
			CRIMINAL JUSTICE MANAGEMENT	SUP - TRAINING - TRAVEL	13.40	
			CUSTODY - SCARBOROUGH	SUP - TRAINING - TRAVEL	193.00	
			HR PROFESSIONAL SUPPORT UNIT	SUP - TRAINING - TRAVEL	194.00	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - TRAVEL	49.50	
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	SUP - TRAINING - TRAVEL	23.60	
			PAYROLL & PENSIONS	SUP - TRAINING - TRAVEL	233.00	
			PCC STATUTORY OFFICERS	SUP - TRAINING - TRAVEL	10.20	
CW HEADRESS LTD	OH-002737	2,336.40	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		Contract
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YF54022790	8,823.08	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
			FORCE INTELLIGENCE UNIT	POL - NDE INCIDENTALS	115.83	
			INVESTIGATION HUB - HARROGATE & CRAVEN	POL - NDE INCIDENTALS	57.60	
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE INCIDENTALS	176.98	
			NON RECENT CSE	POL - NDE INCIDENTALS	95.83	
			RESPONSE - CITY	POL - NDE INCIDENTALS	53.32	
			SVC - CITY	POL - NDE INCIDENTALS	213.25	
			CUSTODY - NORTHALLERTON	POL - TRAINING - LODGING	67.80	
			SPECIAL BRANCH	POL - TRAINING - LODGING	258.17	
CAPITA TRAVEL & EVENTS	INV584255	8,036.69	FORCE INTELLIGENCE UNIT	SUP - NDE INCIDENTALS	135.83	Contract
			MAJOR CRIME UNIT	SUP - NDE INCIDENTALS	229.70	
			NON RECENT CSE	SUP - NDE INCIDENTALS	95.83	
			PCC INDEPENDENT CUSTODY VISITORS	SUP - NDE INCIDENTALS	94.00	
			CUSTODY - YORK	SUP - TRAINING - LODGING	1,337.58	
			HIGH TECH CRIME UNIT	SUP - TRAINING - LODGING	331.46	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - LODGING	342.50	
			TECHNICAL SUPPORT	SUP - TRAINING - LODGING	643.07	
			TRAINING SERVICES	SUP - TRAINING - LODGING	134.98	
			TRAINING SERVICES	TRAINING PREMISES RENTAL & HIRE	2,923.75	
LAR LTD	19001	1,429.20	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		Contract
SPANIST LIMITED	OP/130969	1,338.66	TRAINING SERVICES	TRAINING - EQUIPMENT NEW / REPAIR		Quotation
SPINNET RECRUITMENT SOLUTIONS LTD	VRS1070488	8,575.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
CCL COMPUTERS LTD	2786452	659.63	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION		Quotation
TELE TRAFFIC (UK) LIMITED	61210	1,643.40	SAFETY CAMERA VAN	SPECIALIST OPS OTHER EQUIP		DRM Exception 10.2(b)
PRINCE BOWES LTD	76270688	6,018.20	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract
NATIONAL MONITORING	76765	688.94	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS		Contract
NATIONAL MONITORING	76763	6,885.70	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS		Contract
GROUND CONTROL	SNM08926	8,771.40	PROPERTY & FACILITIES	GROUND COSTS		Contract
INSI TECHNOLOGIES LTD	206649	4,508.41	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Contract
SOFTWARE BOX LTD	INV87557	1,357.15	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		Quotation
SCARBOROUGH BOROUGH COUNCIL	60736E+15	4,541.73	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC		Outside Scope
ALERE TOXICOLOGY PLC	501686	664.00	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING		Contract
ALERE TOXICOLOGY PLC	501685	3,368.00	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING		Contract
BORER DATA SYSTEMS LTD	77671	924.00	BUSINESS ADMIN MANAGEMENT	EMPLOYMENT RELATED COSTS		Single Tender Action
NEVUS SYSTEMS LTD	18605	641.04	ICT - NETWORK & COMMUNICATIONS SUPPORT	MOBILE		

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Value For Money
MDS LTD	10036	1,470.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		Single Tender Action
O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	R92117	1,020.60	PROPERTY & FACILITIES	PREMISES - TRADE WASTE COSTS		Contract
O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	R92300	570.81	PROPERTY & FACILITIES	PREMISES - TRADE WASTE COSTS		Contract
GROUND CONTROL	SN087843	4,264.80	PROPERTY & FACILITIES	CONTRACT - GROUND MAINT		Contract
T COMMISSION LTD	657183	32,936.08	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED		Contract
SAFETY FIRST AID GROUP LTD	OH85-00510703	1,483.66	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
GOODYEAR DUNLOP TYRES UK LTD	5067978536	732.10	VEHICLE TRANSPORT SERVICES	TYRES		Contract
PENNA PLC	537122	1,092.13	OPERATIONAL HR	SUP - STAFF ADVERTISING		Contract
MERSEYSIDE POLICE EXCHEQUER SERVICES	20861	4,092.00	CORPORATE FUNDS (CFC CFO)	SUP - TRAINING - COURSE FEES		Contract
NIGEL LIGHTFOOT ELECTRICAL CONTRACTING LTD	NLEC11438	603.60	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - ICT MAINTENANCE AND SUPPORT		Quotation
SUNRISE SOFTWARE LTD	SN009628	13,848.00	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Single Tender Action
SCARBOROUGH BOROUGH COUNCIL	4633496-14	1,796.00	LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYDEALE	CRIME OTHER EQUIPT		Outside Scope
METHODS ENTERPRISE LTD	SN028904	5,066.40	ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS		Contract
NORTHUMBRIA POLICE & CRIME COMMISSIONER	109071525	1,500.48	FORCE NEGOTIATORS	EMPLOYEE CONFERENCES		DRM Exception 10.4(i)
CIPA	3122581	918.75	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS		DRM Exception 10.4(i)
TE SUPPORT LIMITED	13004	812.62	ICT - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		Single Tender Action
TE SUPPORT LIMITED	13021	519.83	ICT - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		Single Tender Action
VODAFONE LIMITED (CORPORATE)	306718	559.20	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Contract
VODAFONE LIMITED (CORPORATE)	306719	2,131.20	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Contract
YORKSHIRE PURCHASING ORGANISATION	389199013	2,728.63	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		Contract
SKELDALE VETERINARY CENTRE	1067537	512.33	INTEGRATED DOG SUPPORT UNIT	ANIMAL COSTS - POLICE DOG COSTS		Single Tender Action
PHOENIX SOFTWARE LTD	OP1792348	409,088.52	BALANCE SHEET - PCC	H017 ELECTRONIC DATA STORAGE		Contract
THE MAYORS OFFICE FOR POLICING & CRIME	Co-091760-17/04	1,000.00	CORPORATE FUNDS (CFC CFO)	POL - TRAINING - COURSE FEES		DRM Exception 10.2(c)(ii)
SOFTCAT PLC	INV095783	1,116.94	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION		Quotation
QA LTD	ICE442438	773.64	CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - COURSE FEES		Quotation
QA LTD	ICE442437	773.64	CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - COURSE FEES		Quotation
QA LTD	ICE440436	773.64	CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - COURSE FEES		Quotation
ARROW COMMERCIAL CENTRE (HUDDERSFIELD) LTD	4506626	4,672.80	REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE HIRE & LEASE		Contract
COLLEGE OF POLICING LTD	90037028	2,123.20	CORPORATE FUNDS (CFC CFO)	POL - TRAINING - COURSE FEES		DRM Exception 10.2(c)(ii)
P CRONE	240912017	1,031.20	MAJOR CRIME UNIT	EVIDENCE & INVESTIGATION		839.26
VETHOSPITAL LTD	1133236	671.20	INTEGRATED DOG SUPPORT UNIT	ANIMAL COSTS - POLICE DOG COSTS		DRM Exception 10.4(i)
CLIFF TOP RESCUE BOARDING KENNELS	JANUARY 2017	795.00	RESPONSE - SCARBOROUGH & RYDEALE	OTHER ANIMAL COSTS		
W XXXX	FORM41_01/02/2017	5,000.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC		
E C HUTTON	INTERP 04/02/2017	575.29	CUSTODY - HARRGATE	INTERPRETER & TRANSLATOR FEES		NPSP
TEES ESK & WEAR VALLEYS NHS TRUST	4810009254	5,500.00	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS		Outside Scope
MATT TAPP ASSOCIATES	392w17	1,262.11	COLD CASE	EVIDENCE & INVESTIGATION		Single Tender Action
CITY OF YORK COUNCIL	9102104562	19,100.25	COMMISSIONED SERVICES	PARTNERSHIPS - SAFEGUARDING COMMUNITIES - PCC		Outside Scope
STARTRAQ (UK) LTD	3368	799.92	ICT - NETWORK & COMMUNICATIONS SUPPORT	EQUIP COMPUTER (NON EQUIPT)		Contract
DETC INTERNATIONAL LTD	DTCC007028	4,334.40	ROAD POLICING - SCARBOROUGH & RYDEALE	SPECIALIST OPS OTHER EQUIPT		DRM Exception 10.2(b)
DUCATI UK LTD	2100000241	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
ALJARM LTD	2100000242	960.00	FINANCIAL SERVICES	SUBSCRIPTIONS - PCC		DRM Exception 10.4(a)
DUCATI UK LTD	2100000244	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000243	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000245	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000246	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000247	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000248	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000249	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000250	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000251	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000252	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000253	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000254	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000255	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000256	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000257	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000258	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000259	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000260	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000261	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000262	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000263	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000264	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000265	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000266	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000267	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000268	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000269	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000270	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000271	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000272	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000273	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000274	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000275	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000276	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000277	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000278	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000279	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000280	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000281	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000282	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000283	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000284	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000285	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000286	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000287	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000288	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000289	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000290	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000291	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000292	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000293	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000294	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000295	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000296	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000297	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000298	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000299	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000300	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000301	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000302	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000303	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000304	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000305	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000306	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000307	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000308	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000309	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000310	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000311	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000312	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000313	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000314	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000315	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000316	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000317	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000318	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000319	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000320	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000321	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000322	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000323	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000324	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000325	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000326	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000327	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000328	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000329	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000330	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000331	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000332	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000333	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000334	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000335	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000336	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000337	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000338	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000339	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000340	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000341	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD	2100000342	12,912.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
DUCATI UK LTD						

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Value For Money
GOODYEAR DUNLOP TYRES UK LTD	506790734	515.28	VEHICLE TRANSPORT SERVICES	TYRES		Contract
GOODYEAR DUNLOP TYRES UK LTD	506791383	1,040.42	VEHICLE TRANSPORT SERVICES	TYRES		Contract
MINSTERGATE PLEUGOT	7W100331	844.54	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
NORTH EAST TRUCK-VAN	8657860	1,144.18	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
NORTH EAST TRUCK-VAN	8657941	929.44	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
MAIDSON	904878	952.62	VEHICLE TRANSPORT SERVICES	CYCLE - MAINTENANCE & REPAIRS		
CAYTON COMMERCIALS	051439	767.30	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
BEDEALE MOTON FACTORS LTD	IM611646	512.14	VEHICLE TRANSPORT SERVICES	WORKSHOP TOOLS AND EQUIPMENT		
BOBO TYRES & EXHAUSTS	5723786	507.94	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
NORTH YORKSHIRE COUNTY COUNCIL	510001128	33,048.00	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)		Outside Scope
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	139.36	
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	118.04	
			CRU / MASH	VEHICLE FUEL	59.98	
			CRU / MASH	VEHICLE HIRE & LEASE	148.08	
			CUSTODY - HARRGATE	VEHICLE HIRE & LEASE	34.24	
			CUSTODY - NORTHALLERTON	VEHICLE HIRE & LEASE	41.98	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	158.94	
			EMERGENCY PLANNING	VEHICLE FUEL	15.84	
			EMERGENCY PLANNING	VEHICLE HIRE & LEASE	23.49	
			EVOLVE LEAD FORCE	VEHICLE HIRE & LEASE	23.49	
			FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	34.24	
			HIGH TECH CRIME UNIT	VEHICLE HIRE & LEASE	74.68	
			HUMAN RESOURCES SMT	VEHICLE HIRE & LEASE	54.58	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE	34.24	
			INTEGRATED OFFENDER MANAGEMENT	VEHICLE HIRE & LEASE	599.76	
			INVESTIGATION HUB - HARRGATE & CRAVEN	VEHICLE HIRE & LEASE	24.79	
			INVESTIGATION HUB - SCARBOROUGH	VEHICLE HIRE & LEASE	23.49	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE HIRE & LEASE	23.49	
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	88.27	
			MAJOR INCIDENTS - UNFUNDED	VEHICLE HIRE & LEASE	66.98	
			NON RECENT CSE	VEHICLE HIRE & LEASE	23.49	
			PROSECUTION TEAM	VEHICLE HIRE & LEASE	273.28	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	164.28	
			PVP - HARRGATE	VEHICLE HIRE & LEASE	43.48	
			PVP - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	33.49	
			RESPONSE - CITY	VEHICLE HIRE & LEASE	37.20	
			RESPONSE - CRAVEN	VEHICLE HIRE & LEASE	72.04	
			RESPONSE - HARRGATE	VEHICLE HIRE & LEASE	34.24	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE HIRE & LEASE	164.28	
			ROAD POLICING - HARRGATE & CRAVEN	VEHICLE HIRE & LEASE	164.28	
			SAFEER NEIGHBOURHOOD - SELBY	VEHICLE HIRE & LEASE	44.48	
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	105.28	
			SVC - CITY	VEHICLE HIRE & LEASE	319.20	
			TRAINING - FIREARMS	VEHICLE HIRE & LEASE	29.24	
			TRAINING SERVICES	VEHICLE HIRE & LEASE	283.28	
			UCFO	VEHICLE HIRE & LEASE	23.49	
			VEHICLE TRANSPORT SERVICES	VEHICLE HIRE & LEASE	21.30	
			YORK PATROL TEAMS	SUP - NORMAL DUTY EXPENSES - TRAVEL	138.28	
			ANALYSIS UNIT	SUP - TRAINING - TRAVEL	24.00	
			ANALYSIS UNIT	SUP - TRAINING - TRAVEL	125.40	
			COMMUNITY SAFETY LIAISON	SUP - NORMAL DUTY EXPENSES - TRAVEL	177.50	
			CRIMINAL JUSTICE MANAGEMENT	SUP - TRAINING - TRAVEL	177.50	
			CUSTODY - SCARBOROUGH	SUP - TRAINING - TRAVEL	11.30	
			HEAD OF ESTATES & LOGISTICS	SUP - NORMAL DUTY EXPENSES - TRAVEL	196.50	
			INTELLIGENCE - HARRGATE	SUP - TRAINING - TRAVEL	50.60	
			INVESTIGATION HUB - HARRGATE & CRAVEN	POL - NDE TRAVEL	373.70	
			LEGAL SERVICES DEPARTMENT	POL - NDE TRAVEL	52.00	
			LEGAL SERVICES DEPARTMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	149.20	
			LEGAL SERVICES DEPARTMENT	SUP - TRAINING - TRAVEL	495.00	
			MAJOR CRIME UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	42.30	
			NATIONAL ANPR	SUP - NORMAL DUTY EXPENSES - TRAVEL	24.50	
			OPCC - STAFFING OFFICE COSTS	SUP - TRAINING - TRAVEL	73.60	
			OPERATIONAL & CONTINGENCY PLANNING	SUP - NORMAL DUTY EXPENSES - TRAVEL	51.60	
			PCC DIRECT COSTS	SUP - TRAINING - TRAVEL	14.00	
			PCC STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	124.60	
			PROPERTY & FACILITIES	SUP - NORMAL DUTY EXPENSES - TRAVEL	144.03	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	SUP - TRAINING - TRAVEL	73.60	
			SVC - CITY	SUP - NORMAL DUTY EXPENSES - TRAVEL	151.60	
			SVC - SCARBOROUGH RYEDALE	SUP - TRAINING - TRAVEL	14.00	
			SVC - SCARBOROUGH RYEDALE	SUP - NORMAL DUTY EXPENSES - TRAVEL	124.60	
			DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE	1,440.32	
			SPECIAL BRANCH	VEHICLE HIRE & LEASE	360.08	
			ANALYSIS UNIT	VEHICLE HIRE & LEASE	23.49	
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE HIRE & LEASE	159.47	
			BUSINESS ADMIN - HARRGATE SELBY	VEHICLE HIRE & LEASE	137.97	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	23.49	
			CORNER OFFICERS	VEHICLE HIRE & LEASE	43.48	
			CORPORATE PERFORMANCE	VEHICLE HIRE & LEASE	43.48	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	158.80	
			DEDICATED PROBLEM SOLVING TEAM - SELBY	VEHICLE HIRE & LEASE	33.49	
			FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	115.56	
			HIGH TECH CRIME UNIT	VEHICLE HIRE & LEASE	34.24	
			INVESTIGATION HUB - CITY & SELBY	VEHICLE HIRE & LEASE	58.98	
			LEGAL SERVICES DEPARTMENT	VEHICLE HIRE & LEASE	164.28	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE HIRE & LEASE	58.98	
			MAJOR CRIME UNIT	VEHICLE HIRE & LEASE	640.90	
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	54.58	
			NON RECENT CSE	VEHICLE HIRE & LEASE	34.79	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	333.37	
			PUBLIC PROTECTION UNIT INTELIGENCE	VEHICLE HIRE & LEASE	379.96	
			PVP - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	209.84	
			RESPONSE - CITY	VEHICLE HIRE & LEASE	186.34	
			RESPONSE - HARRGATE	VEHICLE HIRE & LEASE	101.76	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE FUEL	81.64	
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	267.65	
			ROAD POLICING - YORK & SELBY	VEHICLE HIRE & LEASE	57.73	
			SAFEER NEIGHBOURHOOD - SELBY	VEHICLE HIRE & LEASE	58.98	
			SEARCH & PUBLIC ORDER SUPPORT	VEHICLE HIRE & LEASE	164.28	
			SELBY PATROL TEAM	VEHICLE HIRE & LEASE	23.49	
			TRAINING SERVICES	VEHICLE HIRE & LEASE	41.98	
			COMMISSIONED SERVICES	MOBILE TELEPHONE - CHARGES	150.00	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	5,939.99	
EE LIMITED	1253095704	7,268.42	ICT - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	5,939.99	Single Tender Action
WORLD CAREERS NETWORK PLC	28511	1,680.00	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		Contract
AXON PUBLIC SAFETY UK LIMITED	3878	18,636.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - CARRIAGE COSTS	30.00	Contract
			TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	15,500.00	DRM Exception 10.2(b)
WAREHOUSE EXPRESS LIMITED	51527032	611.04	BALANCE SHEET - PCC	P&E - TECHNICAL SURVEILLANCE UNIT		Quotation
COLLEGE OF POLICING LTD	90037108	1,499.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES		DRM Exception 10.2(a)(ii)
COLLEGE OF POLICING LTD	90037109	3,188.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES		DRM Exception 10.2(a)(ii)
ENTERPRISE RENT-A-CAR UK LTD	DX089915/0067424	748.03	VEHICLE TRANSPORT SERVICES	VEHICLE HIRE & LEASE		Contract
RESOURCE GROUP LTD	RGL108679	750.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES		DRM Exception 10.2(a)(ii)
NPS PROPERTY CONSULTANTS LTD	5102394862	1,544.05	BALANCE SHEET - PCC	NETWORK SERVICES		Contract
WORLD CAREERS NETWORK PLC	28347	1,680.00	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		Contract
OPTO TRAINING LTD	NYP 1626	13,740.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES		Contract
OPTO SOLUTIONS LTD	G1244807	1,762.80	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Quotation
LINGUAGELINE SOLUTIONS	080010912017-01	941.76	CUSTODY	INTERPRETER & TRANSLATOR FEES		DRM Exception 10.2(a)
PHOENIX SOFTWARE LTD	0P1792564	23,636.40	BALANCE SHEET - PCC	HQ17 ELECTRONIC DATA STORAGE		Contract
MODIS	B09924/00	2,490.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		Contract
MODIS	82457700	2,490.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
PYSER - SGI LIMITED	607879	9,367.20	BALANCE SHEET - PCC	P&E - CSU		Quotation
WAREHOUSE EXPRESS LIMITED	51527478	1,041.50	ICT - NETWORK & COMMUNICATIONS SUPPORT	DIGITAL CAMERAS		Quotation
OPTO TRAINING LTD	NYP 1627	13,520.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES		Quotation
LANGUAGELINE SOLUTIONS	080010912017-01	941.76	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - OTHER SUPPLIES & SERVICES		Single Tender Action
SUPERBIKE SCHOOL LTD	43008	2,400.00	FORENSIC COLLUSION INVESTIGATION	PREMISES ENERGY - ELECTRIC		Contract
NPOWER	88760982	2,838.00	PROPERTY & FACILITIES	BOARDING UP CHARGES	443.40	
			RESPONSE - CITY	BOARDING UP CHARGES	73.00	
			RESPONSE - CRAVEN	BOARDING UP CHARGES	296.00	
			RESPONSE - HAMBLETON & RICHMONDSHIRE	BOARDING UP CHARGES	151.80	
			RESPONSE - SCARBOROUGH & RYEDALE	BOARDING UP CHARGES	44.00	
BOING RAPID SECURE LTD	3766	1,153.44	PROPERTY & FACILITIES	CONTRACT - CLEANING	407.00	Contract
			VEHICLE TRANSPORT SERVICES	SUNDRY TRANSPORT EXPENSES	44.00	
INTERSERVE (FACILITIES MANAGEMENT) LTD	FACMF000005229	541.20	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC		Contract
NPOWER	LGU28728	63,283.58	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC		Contract
AIRWAY SOLUTIONS LTD	0900000033-194	62,049.84	ICT - NETWORK & COMMUNICATIONS SUPPORT	ICT COMMUNICATION SITE COSTS		Contract
OPTO TRAINING LTD	NYP 1628	16,260.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES		Quotation
CIVIC UK LTD	M/DM041519	1,628.90	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		DRM Exception 10.2(a)
SARAH WELSH COMMUNICATIONS	09/02/2017	1,000.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS		Quotation
DRAEGER SAFETY UK LTD	2910074952	1,180.80	ROAD POLICING - SCARBOROUGH & RYEDALE	EVIDENCE & OPERATIONAL CONSUMABLES		DRM Exception 10.2(b)
STERIA LIMITED	100403718	2,200.00	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		DRM Exception 10.2(a)
			BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	75.78	
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	40.00	
			CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	558.99	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	1,309.20	
			INTEGRATED DOG SUPPORT UNIT	ANIMAL COSTS - POLICE DOG COSTS	91.00	
			INVESTIGATION HUB - HAMBLETON RICHMOND	EVIDENCE & INVESTIGATION	18.00	
			NATIONAL ANPR	POL - NDE TRAVEL	235.00	
			TECHNICAL SUPPORT	CRIME TSU EQUIP	45.01	
			TRAINING - FIREARMS	UNIFORM - SPECIALIST	45.01	
M XXXXXX	FORM441 09/02/2017	15,934.96	BALANCE SHEET - PCC	CONFISCATED DRUGS MONIES		
T XXXXXX	FORM441 09/02/2017	3,138.18	BALANCE SHEET - PCC	CASH HELD PENDING TRIAL		
GREENHAM TRADING LTD	08/522310	535.80	PROPERTY & FACILITIES	PREMISES CLEANING - CLEANING CONSUMABLES COSTS		
THE RURAL SERVICES PARTNERSHIP LIMITED	FORM441 07/02/2017	2,443.21	BALANCE SHEET - PCC	NATIONAL RURAL CRIME NETWORK		
YORK MIND	FORM441 20/01/2017	6,015.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC		Grant
HUNTER MONTOSH ASSOCIATES LTD	10007	2,500.00	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES		Quotation
BRITISH TELECOMMUNICATIONS	BT012052982	1,508.82	ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES		Single Tender Action
ORACLE CORPORATION UK LTD	1585232	559,899.75	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		Single Tender Action
KENT POLICE	1800024131	1,700.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES		Quotation
Viking Arms Ltd	INV052264	1,644.00	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS		Quotation
SAFETY FIRST AID GROUP LTD	OHRS-00511820	1,530.76	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
			BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	70.96	
			CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	159.45	
			CRIME SMT	CRIME OTHER EQUIP	26.10	
			FIREARMS SUPPORT UNIT	SPECIALIST OPS FIREARMS	1,064.99	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	589.76	
			INVESTIGATION HUB - CITY & SELBY	CRIME OTHER EQUIP	26.10	
			MAJOR CRIME UNIT	CRIME OTHER EQUIP	26.10	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Value For Money
WA PRODUCTS UK LTD	SN209626	684.84	RESPONSE - HARRGATE	EVIDENCE & OPERATIONAL CONSUMABLES		Contract
GREEN WASTE RECYCLING SOLUTIONS LIMITED	F94679	567.00	REPAIRS & MAINTENANCE - REACTIVE	REPAIRS & MAINTENANCE - REACTIVE		Contract
GLOBAL KNOWLEDGE NETWORK TRAINING LTD	288604	780.00	CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - COURSE FEES		Quotation
YORKSHIRE PURCHASING ORGANISATION	389219679	1,405.20	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		Contract
YORKSHIRE PURCHASING ORGANISATION	389219674	1,405.20	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		Contract
YORKSHIRE PURCHASING ORGANISATION	389219672	1,405.20	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		Contract
YORKSHIRE PURCHASING ORGANISATION	389219671	1,405.20	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		Contract
YORKSHIRE PURCHASING ORGANISATION	389219670	1,405.20	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		Contract
TRUSTMARKET SOLUTIONS LTD	2254375	6,000.00	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		DBM Exception 10.2(a)
			ANALYSIS UNIT	SUP - OUTSIDE AGENCY COSTS	514.88	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	168.97	
			CHIEF EXECUTIVE OFFICER	SUP - OUTSIDE AGENCY COSTS	548.09	
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	752.21	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	752.21	
			DISCLOSURE & BARRING SERVICE	SUP - OUTSIDE AGENCY COSTS	1,262.46	
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	868.58	
			FINANCIAL TRANSACTIONS (P2P)	SUP - OUTSIDE AGENCY COSTS	502.55	
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	418.88	
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	2,227.58	
			INTELLIGENCE - HARRGATE	SUP - OUTSIDE AGENCY COSTS	298.30	
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	438.64	
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	614.57	
			MAJOR INVESTIGATION TEAM	SUP - OUTSIDE AGENCY COSTS	1,153.39	
			NON RECENT CSE	SUP - OUTSIDE AGENCY COSTS	1,231.11	
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	760.29	
			OPERATIONAL HR	SUP - OUTSIDE AGENCY COSTS	502.55	
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	666.43	
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	603.47	
			PVP - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	28,621.33	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	846.32	
			SAFETY CAMERA VAN	SUP - OUTSIDE AGENCY COSTS	1,622.85	
			SVC - CITY	SUP - OUTSIDE AGENCY COSTS		
FEEDBACK MARKET RESEARCH LTD	310117	4,008.00	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES		Quotation
Z XXXXX	14/02/2017	3,516.15	BALANCE SHEET - CC	DEBT OVERPAYMENT LOAN RECOVERY		
M XXXXXX	14/02/2017	3,466.38	BALANCE SHEET - CC	DEBT OVERPAYMENT LOAN RECOVERY		
INTERSERVE (FACILITIES MANAGEMENT) LTD	FACM/F000004727	3,205.44	PROPERTY & FACILITIES	CONTRACT - CATERING	1,192.48	Contract
			BUSINESS ADMIN MANAGEMENT	ORGANISATIONAL REFRESHMENT COSTS	1,478.72	
YORKSHIRE WATER	800730917_01/02/2017	8,268.67	PROPERTY & FACILITIES	WATER		Contract
MICHELLE SIMPSON HR RECRUITMENT LTD	245	2,857.90	OPERATIONAL HR	SUP - STAFF RECRUITMENT		Quotation
POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	64176	4,438.77	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		
FORENSIC FOOTPRINTS LTD	658	500.00	TECHNICAL SUPPORT	EVIDENCE - FORENSIC SCIENCE		Quotation
QRO SOLUTIONS LTD	C1214810	4,200.00	BALANCE SHEET - PCC	ANPR		DBM Exception 10.2(b)
THE HEIGHTFC GROUP LTD	55405	1,079.76	TECHNICAL SUPPORT	CRIME TSU EQUIPT		Quotation
INTERSERVE CONSTRUCTION LTD	VEN69320	290,465.69	BALANCE SHEET - PCC	ALVERTOR COURT		Contract
ATKINS LTD	16045679	12,150.00	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		Contract
ATKINS LTD	16045681	12,150.00	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		Contract
VODAFONE LIMITED (CORPORATE)	15051426	687.10	ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES		Contract
PHOENIX SOFTWARE LTD	OP1792849	327,415.20	BALANCE SHEET - PCC	HOLT ELECTRONIC DATA STORAGE		Contract
PHOENIX SOFTWARE LTD	OP1792845	592.51	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		Contract
TELE TRAFFIC (UK) LIMITED	61309	6,989.67	APPROPRIATIONS FOR REPAYMENT OF LOANS	FINANCE LEASING CHARGES	3,163.14	Contract
			TREASURY MANAGEMENT COSTS	OPERATING LEASE CHARGES	2,656.59	
GORBILLA MEDIA LTD	3142	1,476.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS		Single Tender Action
HMCTS	FORM41_10/02/2017A	860.00	BALANCE SHEET - PCC	CONFISCATED DRUGS MONIES		Outside Scope
HMCTS	FORM41_10/02/2017B	3,491.00	BALANCE SHEET - PCC	CONFISCATED DRUGS MONIES		Outside Scope
HMCTS	FORM41_10/02/2017C	4,075.00	BALANCE SHEET - PCC	CONFISCATED DRUGS MONIES		Outside Scope
HMCTS	FORM41_13/02/2017	20,715.00	BALANCE SHEET - PCC	CONFISCATED DRUGS MONIES		Outside Scope
TEES ESK & WEAR VALLEYS NHS TRUST	4810007980	5,500.00	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS		Contract
TEES ESK & WEAR VALLEYS NHS TRUST	4810008228	5,500.00	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS		Contract
TEES ESK & WEAR VALLEYS NHS TRUST	4810008453	5,500.00	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS		Contract
METHODS ENTERPRISE LTD	SN029124	3,600.00	FINANCIAL SERVICES	CONTRACTS - OTHER		Contract
INTAFORENSICS LTD	108110	647.50	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		Quotation
OPTO TRAINING LTD	NWP 629	13,740.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES		Quotation
CP&A	C310373	548.60	CHIEF CONSTABLES CHIEF FINANCIAL OFFICER	SUBSCRIPTIONS - CC		DBM Exception 10.4(a)
COLLEGE OF POLICING LTD	90037228	1,518.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES		DBM Exception 10.2(c)(i)
SAFEQUIP LTD	41351	3,681.12	RESPONSE - CITY	SPECIALIST OPS OTHER EQUIPT		Contract
PROQUEST LLC	79448329	1,020.00	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		DBM Exception 10.4(a)
SR PRINT SOLUTIONS LTD	57425	621.00	PRINT & DESIGN	PURCHASE OF PAPER FOR PRINTING		Single Tender Action
MWUK LTD T/AS YAFFY	65381	2,370.00	STORES	UNIFORM - STANDARD CLOTHING & PPE		Quotation
SAFETY FIRST AID GROUP LTD	OHRS-00512878	1,742.70	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
HEWLETT PACKARD INTERNATIONAL BANK PLC	4.00901E+11	4,666.52	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Contract
HEWLETT PACKARD INTERNATIONAL BANK PLC	4.00901E+11	6,575.63	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Contract
MICHELLE SIMPSON HR RECRUITMENT LTD	250	1,297.76	OPERATIONAL HR	SUP - STAFF RECRUITMENT		Quotation
MIND	12176_004	4,500.00	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT MAINTENANCE AND SUPPORT		Quotation
MIND	12176_006	3,200.00	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT MAINTENANCE AND SUPPORT		Single Tender Action
LEEDS BECKETT UNIVERSITY	F01154568	3,066.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES		DBM Exception 10.2(c)(i)
NPOWER	LGU2YCVW	13,060.38	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC		Contract
RWS BODYWORKS LTD	11534	735.55	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		Contract
RWS BODYWORKS LTD	13258	675.55	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		Contract
FAB RECYCLING LTD	179964	888.00	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		Contract
FAB RECYCLING LTD	181923	621.24	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		Contract
VERTU MOTORS PLC	2053174	587.30	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		Contract
D LAUGHTON	27191	1,485.37	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		Contract
THE COOPER GROUP LTD	42429201	1,276.82	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		Contract
THE COOPER GROUP LTD	42429247	1,244.17	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NVP VEHICLES		Contract
THE COOPER GROUP LTD	42429381	937.22	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NVP VEHICLES		Contract
GOODYEAR DUNLOP TYRES UK LTD	5067996226	725.02	VEHICLE TRANSPORT SERVICES	TYRES		Contract
GOODYEAR DUNLOP TYRES UK LTD	5067997906	966.34	VEHICLE TRANSPORT SERVICES	TYRES		Contract
GOODYEAR DUNLOP TYRES UK LTD	5067999583	599.42	VEHICLE TRANSPORT SERVICES	TYRES		Contract
RWS BODYWORKS LTD	8775	928.84	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		Contract
RWS BODYWORKS LTD	8778	917.94	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		Contract
MINSTERGATE PEUGEOT	7100247	627.89	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		Contract
MINSTERGATE PEUGEOT	F1005541	657.20	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		Contract
GOODYEAR DUNLOP TYRES UK LTD	5067835151	1,358.24	VEHICLE TRANSPORT SERVICES	TYRES		Contract
			BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	149.50	
			BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	112.38	
			COMMUNITY SAFETY LIAISON	EMPLOYEE CONFERENCES	124.00	
			PAYROLL & PENSIONS	EMPLOYEE CONFERENCES	250.00	
			VEHICLE TRANSPORT SERVICES	SUNDRY TRANSPORT EXPENSES	5.00	
			BUSINESS ADMIN MANAGEMENT	EQUIP OFFICE - REPLACEMENT/REPAIR	17.31	
			BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	151.18	
			CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	218.00	
			CUSTODY - YORK	PRISONER WELFARE	15.23	
			FINANCIAL SERVICES	PURCHASE CARD EXPENDITURE	-12.98	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	PRINTER CARTRIDGE COSTS	20.83	
COMPANY BARCLAYCARD PURCHASE CARDS	5566770605048100_31/01/17	1,074.94	INTEGRATED DOGS SUPPORT UNIT	ANIMAL COSTS - POLICE DOG COSTS	86.29	Quotation
			INVESTIGATION HUB - CITY & SELBY	EVIDENCE & OPERATIONAL CONSUMABLES	15.61	
			PROPERTY & FACILITIES	DOMESTIC & OFFICE ELECTRICAL ASSETS	15.61	
			PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	8.95	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	REPAIRS & MAINTENANCE - REACTIVE	43.29	
			ROAD POLICING - HARRGATE & CRAVEN	STAT/NEWSPAPERS/CONS COSTS	395.87	
			SVC - CITY	EVIDENCE & INVESTIGATION	10.00	
QA LTD	IC444480	773.64	CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - COURSE FEES		Quotation
QA LTD	IC444481	1,143.84	CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - COURSE FEES		Quotation
BOTTOMLINE TECHNOLOGIES LIMITED	INVS30145	1,200.00	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Single Tender Action
GLOBAL KNOWLEDGE NETWORK TRAINING LTD	288606	790.00	CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - COURSE FEES		Quotation
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Y50402337	3,036.27	PROPERTY & FACILITIES	COST ASSOCIATED WITH PROPERTY SALES		
NTA MONITOR LIMITED	17163	2,250.00	BALANCE SHEET - PCC	SD RP - NETWORK EQUIPMENT & INFRASTRUCTURE		Contract
INSIGHT DIRECT (UK) LTD	325847	5,699.62	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION		Quotation
BROADACRES HOUSING ASSOCIATION LTD	FN065536	8,046.00	FIREARMS SUPPORT UNIT	SPECIALIST OPS FIREARMS		Single Tender Action
PENNA PLC	2898457	2,064.00	CORPORATE FUNDS (CHC CFO)	TRAINING PREMISES RENTAL & HIRE		Contract
RYEDALE DISTRICT COUNCIL	SN088328	978.00	BALANCE SHEET - PCC	ESTATES CRP - VALE HOUSE		Contract
SEUR DISTRICT COUNCIL	SN088523	738.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		Contract
WESTON DIGITAL TECHNOLOGIES LTD	OP1793205	10,777.80	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		Contract
BRITISH TELECOMMUNICATIONS	C1214812	964.80	BALANCE SHEET - PCC	ANPR		Single Tender Action
BRITISH TELECOMMUNICATIONS	90223665		ANALYSIS UNIT	SUP - OUTSIDE AGENCY COSTS	508.01	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	258.19	
			CHIEF EXECUTIVE OFFICER	SUP - OUTSIDE AGENCY COSTS	548.09	
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	752.21	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	752.21	
			DISCLOSURE & BARRING SERVICE	SUP - OUTSIDE AGENCY COSTS	1,344.99	
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	742.65	
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	155.77	
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	2,350.98	
			INTELLIGENCE - HARRGATE	SUP - OUTSIDE AGENCY COSTS	294.30	
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	446.42	
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	614.57	
			MAJOR INVESTIGATION TEAM	SUP - OUTSIDE AGENCY COSTS	1,153.39	
			NON RECENT CSE	SUP - OUTSIDE AGENCY COSTS	872.72	
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	867.84	
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	760.29	
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	191.91	
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	158.77	
			PVP - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	489.30	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	412.56	
			SAFETY CAMERA VAN	SUP - OUTSIDE AGENCY COSTS	423.16	
			SVC - CITY	SUP - OUTSIDE AGENCY COSTS	717.64	
S XXXXXXX	FORM41_10/01/2017	695.00	BALANCE SHEET - PCC	CASH HELD PENDING TRIAL		
M XXXXXXX	FORM41_15/02/2017	710.00	BALANCE SHEET - PCC	CASH HELD PENDING TRIAL		
IRWIN MITCHELL SOLICITORS	FORM41_13/02/2017	20,500.00	BALANCE SHEET - CC	PROVISIONS - PUBLIC LIABILITY - CC		
BROADACRES HOUSING ASSOCIATION LTD	FORM41_14/02/2017	956.00	BALANCE SHEET - PCC	CASH HELD PENDING TRIAL		
PENNA PLC	FN065536	8,046.00	COMMISSIONED SERVICES	CASH HELD PENDING TRIAL		
RYEDALE DISTRICT COUNCIL	541392	901.20	OPERATIONAL HR	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC		Grant
SEUR DISTRICT COUNCIL	70267103	991.78	COMMISSIONED SERVICES	SUP - STAFF ADVERTISING		Contract
WESTON DIGITAL TECHNOLOGIES LTD	406524	1,147.45	HEAD OF ORGANISATION & DEVELOPMENT	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC		Outside Scope
BRITISH TELECOMMUNICATIONS	16040	9,801.00	BALANCE SHEET - PCC	CONTRACT - OTHER SUPPLIES & SERVICES		Outside Scope
BRITISH TELECOMMUNICATIONS	VP 61330270 M1					

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Value For Money
PHH VEHICLE MANAGEMENT SERVICES D/D	7118716 NORTH YORKSHIRE POLICE_15/02/17	21,166.34	FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	114.47	
			ICT - MANAGEMENT	VEHICLE FUEL	61.19	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,359.48	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	961.92	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,964.80	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	3,101.97	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYDEALE	VEHICLE FUEL	3,010.97	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	887.37	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	278.18	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	69.77	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	980.82	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	530.95	
			ROAD POLICING - SCARBOROUGH & RYDEALE	VEHICLE FUEL	770.54	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	740.54	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	76.16	
			SAFETY CAMERA VAN	VEHICLE FUEL	573.90	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	373.39	
			TRAINING - FIREARMS	VEHICLE FUEL	58.33	
			TRAINING SERVICES	VEHICLE FUEL	284.01	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	359.00	
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	37.00	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	421.92	
			FIREARMS LICENSING	VEHICLE FUEL	218.52	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	1,280.38	
FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	152.95				
ICT - MANAGEMENT	VEHICLE FUEL	133.95				
ICT - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	62.89				
LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	13.00				
LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,560.23				
LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	92.44				
LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,583.60				
LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,455.37				
LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYDEALE	VEHICLE FUEL	2,563.72				
LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1,101.51				
MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	456.83				
OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	56.03				
PROCUREMENT	VEHICLE FUEL	51.38				
ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,268.25				
ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	597.89				
ROAD POLICING - SCARBOROUGH & RYDEALE	VEHICLE FUEL	592.14				
ROAD POLICING - YORK & SELBY	VEHICLE FUEL	678.22				
RURAL POLICING TASK FORCE	VEHICLE FUEL	77.97				
SAFETY CAMERA VAN	VEHICLE FUEL	490.70				
SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	253.63				
TRAINING - FIREARMS	VEHICLE FUEL	62.89				
TRAINING SERVICES	VEHICLE FUEL	476.03				
VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	324.06				
BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	62.02				
DOG HANDLERS & KENNEL	VEHICLE FUEL	608.67				
FIREARMS LICENSING	VEHICLE FUEL	220.89				
FIREARMS SUPPORT UNIT	VEHICLE FUEL	948.64				
FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	49.00				
LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,497.74				
LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	98.32				
LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,669.85				
LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,440.80				
LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYDEALE	VEHICLE FUEL	2,880.62				
LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	973.73				
MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	359.23				
ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	927.90				
ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	511.24				
ROAD POLICING - SCARBOROUGH & RYDEALE	VEHICLE FUEL	445.99				
ROAD POLICING - YORK & SELBY	VEHICLE FUEL	510.87				
RURAL POLICING TASK FORCE	VEHICLE FUEL	44.76				
SAFETY CAMERA VAN	VEHICLE FUEL	501.06				
SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	262.51				
TRAINING SERVICES	VEHICLE FUEL	392.94				
VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	324.66				
BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	73.20				
DOG HANDLERS & KENNEL	VEHICLE FUEL	403.91				
FIREARMS LICENSING	VEHICLE FUEL	71.57				
FIREARMS SUPPORT UNIT	VEHICLE FUEL	1,241.78				
FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	85.40				
ICT - MANAGEMENT	VEHICLE FUEL	142.00				
LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,549.83				
LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	1,110.31				
LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,578.30				
LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,472.06				
LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYDEALE	VEHICLE FUEL	2,480.71				
LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1,054.99				
MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	300.06				
OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	43.63				
ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,030.64				
ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	528.31				
ROAD POLICING - SCARBOROUGH & RYDEALE	VEHICLE FUEL	570.61				
ROAD POLICING - YORK & SELBY	VEHICLE FUEL	663.22				
SAFETY CAMERA VAN	VEHICLE FUEL	531.23				
SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	136.87				
TRAINING - FIREARMS	VEHICLE FUEL	24.18				
TRAINING SERVICES	VEHICLE FUEL	389.12				
VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	492.24				
BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	407.95				
CHIEF OFFICER TEAM	VEHICLE FUEL	190.62				
COMMUNITY SAFETY LIAISON	VEHICLE FUEL	43.24				
DEDICATED SOURCE UNITS	VEHICLE FUEL	29.95				
FINANCIAL INVESTIGATIONS	VEHICLE FUEL	44.49				
FIREARMS LICENSING	VEHICLE FUEL	1,110.47				
FIREARMS SUPPORT UNIT	VEHICLE FUEL	181.36				
FORCE INTELLIGENCE UNIT	VEHICLE FUEL	359.35				
FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	373.97				
INTELLIGENCE - HARROGATE	VEHICLE FUEL	62.97				
INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	88.35				
LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	952.15				
LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	493.32				
LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	406.69				
LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	520.60				
LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYDEALE	VEHICLE FUEL	1,173.65				
LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	765.01				
MAJOR CRIME UNIT	VEHICLE FUEL	77.41				
MAJOR FRAUD INVESTIGATION UNIT	VEHICLE FUEL	48.38				
NIP PROACTIVE POLICING SMT	VEHICLE FUEL	89.62				
OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	99.41				
ORGANISED CRIME UNIT	VEHICLE FUEL	119.02				
PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	150.37				
PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	119.74				
ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	232.54				
ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	238.72				
ROAD POLICING - SCARBOROUGH & RYDEALE	VEHICLE FUEL	611.83				
ROAD POLICING - YORK & SELBY	VEHICLE FUEL	431.20				
SAFETY CAMERA VAN	VEHICLE FUEL	63.69				
SPECIAL BRANCH	VEHICLE FUEL	64.90				
SPECIALIST OPERATIONS SMT	VEHICLE FUEL	291.84				
TRAINING - FIREARMS	VEHICLE FUEL	28.78				
TRAINING SERVICES	VEHICLE FUEL	192.72				
UCPD	VEHICLE FUEL	46.40				
VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	116.39				
BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	595.69				
CHIEF OFFICER TEAM	VEHICLE FUEL	234.77				
COMMUNITY SAFETY LIAISON	VEHICLE FUEL	44.32				
DEDICATED SOURCE UNITS	VEHICLE FUEL	38.18				
FINANCIAL INVESTIGATIONS	VEHICLE FUEL	75.29				
FIREARMS LICENSING	VEHICLE FUEL	110.43				
FIREARMS SUPPORT UNIT	VEHICLE FUEL	298.83				
FORCE INTELLIGENCE UNIT	VEHICLE FUEL	295.62				
FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	47.54				
ICT - MANAGEMENT	VEHICLE FUEL	61.23				
INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	51.49				
LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	856.26				
LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	275.23				
LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	448.08				
LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	730.92				
LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYDEALE	VEHICLE FUEL	715.73				
LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	338.42				
MAJOR CRIME UNIT	VEHICLE FUEL	219.84				
MAJOR FRAUD INVESTIGATION UNIT	VEHICLE FUEL	25.79				
NIP PROACTIVE POLICING SMT	VEHICLE FUEL	86.66				
OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	122.88				
ORGANISED CRIME UNIT	VEHICLE FUEL	105.07				
PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	119.56				
PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	289.32				
ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	176.63				
ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	123.83				
ROAD POLICING - SCARBOROUGH & RYDEALE	VEHICLE FUEL	163.20				
ROAD POLICING - YORK & SELBY	VEHICLE FUEL	621.98				
SAFETY CAMERA VAN	VEHICLE FUEL	26.26				
SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	66.08				
SPECIAL BRANCH	VEHICLE FUEL	75.77				
SPECIALIST OPERATIONS SMT	VEHICLE FUEL	132.70				
TRAINING - FIREARMS	VEHICLE FUEL	59.75				
TRAINING SERVICES	VEHICLE FUEL	396.48				
VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	284.64				
AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	43.94				
BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	658.31				
CHIEF OFFICER TEAM	VEHICLE FUEL	355.88				
COMMUNITY SAFETY LIAISON	VEHICLE FUEL	39.18				
FINANCIAL INVESTIGATIONS	VEHICLE FUEL	47.83				
FIREARMS LICENSING	VEHICLE FUEL	165.08				
PHH VEHICLE MANAGEMENT SERVICES D/D	7118724 H&B ASSOCIATES_01/02/17	8,746.63	FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	114.47	
			ICT - MANAGEMENT	VEHICLE FUEL	61.19	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,359.48	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	961.92	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,964.80	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	3,101.97	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYDEALE	VEHICLE FUEL	3,010.97	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	887.37	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	278.18	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	69.77	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	980.82	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	530.95	
			ROAD POLICING - SCARBOROUGH & RYDEALE	VEHICLE FUEL	770.54	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	740.54	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	76.16	
			SAFETY CAMERA VAN	VEHICLE FUEL	573.90	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	373.39	
			TRAINING - FIREARMS	VEHICLE FUEL	58.33	
			TRAINING SERVICES	VEHICLE FUEL	284.01	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	359.00	
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	37.00	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	421.92	
			FIREARMS LICENSING	VEHICLE FUEL	218.52	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	1,280.38	
FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	152.95				
ICT - MANAGEMENT	VEHICLE FUEL	133.95				
ICT - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	62.89				
LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	13.00				
LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,560.23				
LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	92.44				
LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,583.60				
LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,455.37				
LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYDEALE	VEHICLE FUEL	2,563.72				
LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1,101.51				
MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	456.83				
OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	56.03				
PROCUREMENT	VEHICLE FUEL	51.38				
ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,268.25				
ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	597.89				
ROAD POLICING - SCARBOROUGH & RYDEALE	VEHICLE FUEL	592.14				
ROAD POLICING - YORK & SELBY	VEHICLE FUEL	678.22				
RURAL POLICING TASK FORCE	VEHICLE FUEL	77.97				
SAFETY CAMERA VAN	VEHICLE FUEL	490.70				
SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	253.63				
TRAINING - FIREARMS	VEHICLE FUEL	62.89				
TRAINING SERVICES	VEHICLE FUEL	476.03				
VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	324.06				
BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	62.02				
DOG HANDLERS & KENNEL	VEHICLE FUEL	608.67				
FIREARMS LICENSING	VEHICLE FUEL	220.89				
FIREARMS SUPPORT UNIT	VEHICLE FUEL	948.64				
FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	49.00				
LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,497.74				
LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	98.32				
LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,669.85				
LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,440.80				
LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYDEALE	VEHICLE FUEL	2,880.62				
LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	973.73				
MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	359.23				
ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	927.90				
ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	511.24				
ROAD POLICING - SCARBOROUGH & RYDEALE	VEHICLE FUEL	445.99				
ROAD POLICING - YORK & SELBY	VEHICLE FUEL	510.87				
RURAL POLICING TASK FORCE	VEHICLE FUEL	44.76				
SAFETY CAMERA VAN	VEHICLE FUEL	501.06				
SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	262.51				
TRAINING SERVICES	VEHICLE FUEL	392.94				
VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	324.66				
BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	73.20				
DOG HANDLERS & KENNEL	VEHICLE FUEL	403.91				
FIREARMS LICENSING	VEHICLE FUEL	71.57				
FIREARMS SUPPORT UNIT	VEHICLE FUEL	1,241.78				
FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	85.40				
ICT - MANAGEMENT	VEHICLE FUEL	142.00				
LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,549.83				
LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	1,110.31				
LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,578.30				

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Value For Money
PHH VEHICLE MANAGEMENT SERVICES D/D	7118724 H&B ASSOCIATES_15/02/17	9,076.16	FIREARMS SUPPORT UNIT	VEHICLE FUEL	161.95	Contract
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	389.00	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	88.44	
			INTELLIGENCE - HARRGATE	VEHICLE FUEL	25.00	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	903.41	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	135.79	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	356.81	
			LOCAL POLICING COMMAND TEAM - HARRGATE	VEHICLE FUEL	565.51	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	988.72	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	172.02	
			MAJOR CRIME UNIT	VEHICLE FUEL	234.18	
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE FUEL	105.55	
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	90.20	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	153.68	
			ORGANISED CRIME UNIT	VEHICLE FUEL	182.26	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	69.83	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	121.04	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	175.34	
			ROAD POLICING - HARRGATE & CRAVEN	VEHICLE FUEL	272.67	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	139.85	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	567.40	
			SAFETY CAMERA VAN	VEHICLE FUEL	13.33	
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	60.87	
			TRAINING - FIREARMS	VEHICLE FUEL	68.15	
			TRAINING SERVICES	VEHICLE FUEL	204.85	
			UCFO	VEHICLE FUEL	49.32	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	153.26	
			AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	54.58	
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	68.00	
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	648.21	
			CHIEF OFFICER TEAM	VEHICLE FUEL	294.27	
DEDICATED SOURCE UNITS	VEHICLE FUEL	31.26				
FINANCIAL INVESTIGATIONS	VEHICLE FUEL	20.11				
FIREARMS LICENSING	VEHICLE FUEL	129.25				
FIREARMS SUPPORT UNIT	VEHICLE FUEL	347.69				
FORCE INTELLIGENCE UNIT	VEHICLE FUEL	329.59				
FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	50.88				
ICT - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	1.00				
INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	104.74				
LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	7.00				
LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,012.87				
LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	203.53				
LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	386.30				
LOCAL POLICING COMMAND TEAM - HARRGATE	VEHICLE FUEL	578.06				
LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	989.00				
LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	297.79				
MAJOR CRIME UNIT	VEHICLE FUEL	121.91				
MAJOR FRAUD INVESTIGATION UNIT	VEHICLE FUEL	45.00				
OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	64.84				
ORGANISED CRIME UNIT	VEHICLE FUEL	120.63				
PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	37.28				
PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	115.87				
PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	214.38				
ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	198.90				
ROAD POLICING - HARRGATE & CRAVEN	VEHICLE FUEL	263.61				
ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	152.79				
ROAD POLICING - YORK & SELBY	VEHICLE FUEL	973.65				
SAFETY CAMERA VAN	VEHICLE FUEL	48.52				
SPECIAL BRANCH	VEHICLE FUEL	43.61				
SPECIALIST OPERATIONS SMT	VEHICLE FUEL	75.41				
TRAINING - FIREARMS	VEHICLE FUEL	71.52				
TRAINING SERVICES	VEHICLE FUEL	232.26				
UCFO	VEHICLE FUEL	34.99				
VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	324.62				
YORK CONTROL ROOM	VEHICLE FUEL	5.00				
IMPALA ESTATES LTD	9995	3,646.56	COMMISSIONERS SERVICES	FIREARMS RENTAL & HIRE CHARGES	5.00	Lease
ENTERPRISE RENT-A-CAR UK LTD	12483692	3,246.78	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE HIRE & LEASE	51.98	Contract
			BUSINESS ADMIN - HARRGATE SELBY	VEHICLE HIRE & LEASE	76.22	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	83.25	
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	96.03	
			CRU / MASH	VEHICLE HIRE & LEASE	33.49	
			CUSTODY - HARRGATE	VEHICLE HIRE & LEASE	621.24	
			CUSTODY - SCARBOROUGH	VEHICLE HIRE & LEASE	53.25	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	98.92	
			FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	138.02	
			FIREARMS SUPPORT UNIT	VEHICLE HIRE & LEASE	43.48	
			FORENSIC COLLISION INVESTIGATION	VEHICLE HIRE & LEASE	33.49	
			HAMBLETON DISTRICT ENQUIRY TEAM	VEHICLE HIRE & LEASE	33.49	
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	53.48	
			NATIONAL ANPR	VEHICLE HIRE & LEASE	23.58	
			NON RECENT CSE	VEHICLE HIRE & LEASE	33.49	
			PARTNERSHIPS HUB	VEHICLE HIRE & LEASE	34.24	
			RESPONSE - CITY	VEHICLE HIRE & LEASE	116.21	
			RESPONSE - HARRGATE	VEHICLE HIRE & LEASE	70.67	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	420.68	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	36.50	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	43.77	
			RURAL POLICING TASK FORCE	VEHICLE HIRE & LEASE	67.72	
			SAFER NEIGHBOURHOOD - CITY	VEHICLE HIRE & LEASE	24.79	
			SAFER NEIGHBOURHOOD - SELBY	VEHICLE FUEL	13.14	
			SAFER NEIGHBOURHOOD - SELBY	VEHICLE HIRE & LEASE	45.98	
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	46.98	
			SVC - CITY	VEHICLE HIRE & LEASE	51.00	
			TRAINING SERVICES	VEHICLE HIRE & LEASE	87.98	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	75.47	
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	20.44	
			BUSINESS ADMIN MANAGEMENT	VEHICLE HIRE & LEASE	83.97	
COMMUNITY SAFETY	VEHICLE FUEL	14.60				
COMMUNITY SAFETY	VEHICLE HIRE & LEASE	24.24				
CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	103.06				
CRU / MASH	VEHICLE HIRE & LEASE	325.03				
CUSTODY	VEHICLE HIRE & LEASE	41.98				
CUSTODY - HARRGATE	VEHICLE FUEL	17.52				
CUSTODY - HARRGATE	VEHICLE HIRE & LEASE	108.96				
CUSTODY - SCARBOROUGH	VEHICLE HIRE & LEASE	41.58				
CUSTODY - YORK	VEHICLE HIRE & LEASE	246.07				
FIREARMS SUPPORT UNIT	VEHICLE FUEL	8.76				
FIREARMS SUPPORT UNIT	VEHICLE HIRE & LEASE	53.55				
FORCE INTELLIGENCE UNIT	VEHICLE HIRE & LEASE	23.49				
INTELLIGENCE - HARRGATE	VEHICLE HIRE & LEASE	75.28				
INVESTIGATION HUB - HARRGATE & CRAVEN	VEHICLE HIRE & LEASE	341.00				
INVESTIGATION HUB - SCARBOROUGH	VEHICLE HIRE & LEASE	37.79				
MAJOR CRIME UNIT	VEHICLE HIRE & LEASE	334.28				
MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	48.48				
NON RECENT CSE	VEHICLE HIRE & LEASE	84.25				
OPERATIONAL HR	VEHICLE HIRE & LEASE	33.49				
PVP - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	48.50				
RESPONSE - CITY	VEHICLE HIRE & LEASE	115.74				
RESPONSE - HARRGATE	VEHICLE FUEL	51.00				
RESPONSE - HARRGATE	VEHICLE HIRE & LEASE	82.04				
RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE FUEL	26.28				
RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	333.45				
RESPONSE - SELBY	VEHICLE HIRE & LEASE	143.28				
REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE HIRE & LEASE	546.56				
SAFER NEIGHBOURHOOD - CITY	VEHICLE HIRE & LEASE	51.98				
SAFER NEIGHBOURHOOD - HAMBLETON & RICHMONDSHIRE	VEHICLE HIRE & LEASE	164.28				
SAFER NEIGHBOURHOOD - HARRGATE	VEHICLE HIRE & LEASE	51.98				
SAFER NEIGHBOURHOOD - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	71.22				
SAFER NEIGHBOURHOOD - SELBY	VEHICLE HIRE & LEASE	51.98				
SAFER NEIGHBOURHOOD SERVICE DESK	VEHICLE HIRE & LEASE	46.98				
SAFETY CAMERA VAN	VEHICLE HIRE & LEASE	20.99				
SCARBOROUGH DISTRICT ENQUIRY TEAM	VEHICLE HIRE & LEASE	34.79				
SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	46.98				
SVC - CITY	VEHICLE HIRE & LEASE	529.82				
SVC - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	179.28				
TRAINING SERVICES	VEHICLE HIRE & LEASE	47.73				
FORD MOTOR COMPANY LTD	4054167	16,658.20	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
FORD MOTOR COMPANY LTD	4054166	14,504.12	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
FORD MOTOR COMPANY LTD	4054165	24,324.00	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
PERNA PLC	541787	3,277.00	OPERATIONAL HR	SUP - STAFF RECRUITMENT		Contract
SANCLUS SOLUTIONS LTD	913	4,200.00	CORPORATE FUNDS (CH CFO)	POL - TRAINING - COURSE FEES		Quotation
			ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	63.50	
			ANALYSIS UNIT	SUP - TRAINING - TRAVEL	158.10	
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	242.28	
			CHIEF OFFICER TEAM	POL - TRAINING - TRAVEL	431.70	
			COMMUNITY SAFETY LIAISON	POL - NDE TRAVEL	62.00	
			CORONER OFFICERS	POL - NDE TRAVEL	207.40	
			COUNTER TERRORISM SECURITY ADVISOR (CTSA)	POL - NDE TRAVEL	134.20	
			CRIME SMT	POL - NDE TRAVEL	134.20	
			CRU / MASH	POL - TRAINING - TRAVEL	37.10	
			FINANCIAL SERVICES	SUP - NORMAL DUTY EXPENSES - TRAVEL	76.58	
			FORCE CONTROL ROOM MANAGEMENT	SUP - TRAINING - TRAVEL	169.70	
			FORCE INTELLIGENCE UNIT	POL - NDE TRAVEL	38.40	
			FORCE INTELLIGENCE UNIT	POL - TRAINING - TRAVEL	186.10	
			FORCE INTELLIGENCE UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	59.20	
			FORCE INTELLIGENCE UNIT	SUP - TRAINING - TRAVEL	166.10	
			HEAD OF ESTATES & LOGISTICS	SUP - NORMAL DUTY EXPENSES - TRAVEL	65.30	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - TRAVEL	571.40	
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE TRAVEL	17.10	
			MAJOR INVESTIGATION TEAM	POL - NDE TRAVEL	377.60	
			MAJOR INVESTIGATION TEAM	SUP - NORMAL DUTY EXPENSES - TRAVEL	24.60	
			NATIONAL ANPR	POL - NDE TRAVEL	169.50	
			NYP PROACTIVE POLICING SMT	POL - NDE TRAVEL	147.60	
			OPERATIONAL DEVELOPMENT TEAM	SUP - TRAINING - TRAVEL	14.30	
			PARTNERSHIPS HUB	POL - TRAINING - TRAVEL	80.30	
			PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	141.54	
			PCC INDEPENDENT CUSTODY VISITORS	SUP - NORMAL DUTY EXPENSES - TRAVEL	106.40	
			PCC STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	61.50	
CAPITA TRAVEL & EVENTS	GL192419	3,620.59	MAJOR FRAUD INVESTIGATION UNIT	POL - NDE TRAVEL	17.10	Contract
			MAJOR INVESTIGATION TEAM	POL - NDE TRAVEL	377.60	
			MAJOR INVESTIGATION TEAM	SUP - NORMAL DUTY EXPENSES - TRAVEL	24.60	
			NATIONAL ANPR	POL - NDE TRAVEL	169.50	
			NYP PROACTIVE POLICING SMT	POL - NDE TRAVEL	147.60	
			OPERATIONAL DEVELOPMENT TEAM	SUP - TRAINING - TRAVEL	14.30	
			PARTNERSHIPS HUB	POL - TRAINING - TRAVEL	80.30	
			PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	141.54	
			PCC INDEPENDENT CUSTODY VISITORS	SUP - NORMAL DUTY EXPENSES - TRAVEL	106.40	
			PCC STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	61.50	

