

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Net Allocation	Value For Money
A FINLAY	18/11/2016	582.00	INSURANCE	INSURANCE - OTHER - CC		
A KOYCHEVA	INTERP 16/01/2017	798.60	CUSTODY - SCARBOROUGH	INTERPRETER & TRANSLATOR FEES		NRPSI
A PACKWOOD	NYP/AP/303	1,200.00	TRAINING SERVICES	SUP - TRAINING - COURSE FEES		Single Tender Action
A PAYNE	06/01/2017	765.00	LEGAL SERVICES DEPARTMENT	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		
ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LIMITED	SIN000419	1,200.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS		Single Tender Action
AEGIS COUNSELLING SERVICE CIC	47	26,400.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		
AEGIS ENGINEERING LTD	24681	2,116.03	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		Contract
AEGIS ENGINEERING LTD	24682	5,056.80	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		Contract
AIRWAVE SOLUTIONS LTD	0900000033-193	67,929.57	ICT - NETWORK & COMMUNICATIONS SUPPORT	ICT COMMUNICATION SITE COSTS		Contract
AL GREEN	AG130	1,050.00	INVESTIGATION HUB - HARROGATE & CRAVEN	EVIDENCE & INVESTIGATION		
ANDREW PAGE LTD	5001324	811.07	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
ANDREW PAGE LTD	9116857	979.52	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
ASPEN INTERNATIONAL LTD	684	9,912.23	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		Single Tender Action
BANNER GROUP LTD	8686124	517.20	PRINT & DESIGN	PURCHASE OF PAPER FOR PRINTING		Contract
BASC LTD	FORM41 25/01/2017	3,000.00	BALANCE SHEET - PCC	POLICE PROPERTY ACT 1897		Grant
BCA LTD	BVC/167915	5,794.00	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Outside Scope
BCA LTD	BB/1561150	21,720.11	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Outside Scope
BDO LLP	1569791	750.00	FINANCIAL SERVICES	SUBSCRIPTIONS - PCC		Contract
BENNETT SAFETYWEAR LTD	26360	2,797.20	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		Contract
BLACK MARBLE LTD	2605	18,240.00	BALANCE SHEET - PCC	MOBILE WORKING PHASE 1		Contract
BOING RAPID SECURE LTD	3720	1,494.00	RESPONSE - CITY	BOARDING UP CHARGES	131.40	
			RESPONSE - HAMBLETON & RICHMONDSHIRE	BOARDING UP CHARGES	223.60	
			RESPONSE - HARROGATE	BOARDING UP CHARGES	280.00	Contract
			RESPONSE - SCARBOROUGH & RYEDALE	BOARDING UP CHARGES	465.00	
			RESPONSE - SELBY	BOARDING UP CHARGES	145.00	
BRITISH GAS BUSINESS	969189129	2,207.52	PROPERTY & FACILITIES	PREMISES ENERGY - GAS		Contract
BRITISH GAS BUSINESS	992158900	710.74	PROPERTY & FACILITIES	PREMISES ENERGY - GAS		Contract
BRITISH TELECOMMUNICATIONS	26100929 Q089	2,018.70	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		Single Tender Action
BRITISH TELECOMMUNICATIONS	VP 61330270 M15301	7,668.46	ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	81.67	Single Tender Action
			ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - RENTAL	6,308.72	
BRITISH TELECOMMUNICATIONS	BT012044901	1,336.57	ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES		Single Tender Action
BT GLOBAL SERVICES	1135957	699.99	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		Single Tender Action
BUDDI LIMITED	51305	1,230.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CRIME OTHER EQUIPT		Single Tender Action
BUDDI LIMITED	50410	5,172.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CRIME OTHER EQUIPT		Single Tender Action
BUDDI LIMITED	51327	3,552.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CRIME OTHER EQUIPT		Single Tender Action
BUDDI LIMITED	51397	540.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CRIME OTHER EQUIPT		Single Tender Action
BUDDI LIMITED	51326	-1,620.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CRIME OTHER EQUIPT		Single Tender Action
	06/01/2017	4,972.26	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY		
C MOTTOH	INTERP 09/11/2016	613.17	SVC - CITY	INTERPRETER & TRANSLATOR FEES		NRPSI
C WHITE	INVCFW239	780.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC		
CAPITA SECURE INFORMATION SOLUTIONS LTD	6060018221	3,836.70	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		
CAPITA TRAVEL & EVENTS	INS794042	5,806.59	CHIEF OFFICER TEAM	POL - NDE INCIDENTALS	112.50	
			CORPORATE COMMUNICATIONS - MANAGEMENT	SUP - NDE INCIDENTALS	182.08	
			FORENSIC COLLISION INVESTIGATION	POL - NDE INCIDENTALS	143.33	
			FORENSIC COLLISION INVESTIGATION	POL - TRAINING - LODGING	105.00	
			HIGH TECH CRIME UNIT	SUP - TRAINING - LODGING	466.01	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - LODGING	156.21	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - TRAVEL	185.92	
			LEGAL SERVICES DEPARTMENT	SUP - TRAINING - LODGING	168.32	
			MAJOR CRIME UNIT	POL - NDE INCIDENTALS	203.26	
			NATIONAL ANPR	POL - TRAINING - LODGING	-87.50	Contract
			OPERATIONAL HR	SUP - TRAINING - LODGING	181.46	
			PARTNERSHIPS HUB	POL - NDE INCIDENTALS	1,208.25	
			RESPONSE - CITY	POL - TRAINING - LODGING	114.00	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	POL - NDE INCIDENTALS	99.13	
			ROAD POLICING - SCARBOROUGH & RYEDALE	POL - TRAINING - LODGING	75.00	
			SAFETY CAMERA VAN	SUP - NDE INCIDENTALS	306.92	
			SEARCH & PUBLIC ORDER SUPPORT	POL - TRAINING - LODGING	1,087.93	
			SPECIAL BRANCH	POL - NDE INCIDENTALS	70.83	
			TRAINING SERVICES	SUP - NDE INCIDENTALS	87.50	
			ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	21.00	
			CHIEF OFFICER TEAM	POL - TRAINING - TRAVEL	-232.00	
			COMMUNITY SAFETY LIAISON	SUP - NORMAL DUTY EXPENSES - TRAVEL	24.00	
			CRU / MASH	POL - TRAINING - TRAVEL	23.50	
			CRU / MASH	SUP - NORMAL DUTY EXPENSES - TRAVEL	23.60	
			CRU / MASH	SUP - TRAINING - TRAVEL	123.20	
			CUSTODY - SCARBOROUGH	SUP - TRAINING - TRAVEL	581.60	
			EMERGENCY PLANNING	POL - NDE TRAVEL	9.10	
			EMERGENCY PLANNING	SUP - TRAINING - TRAVEL	8.50	
			FORCE INTELLIGENCE UNIT	SUP - TRAINING - TRAVEL	179.40	
			GOVERNANCE & DELIVERY	SUP - NORMAL DUTY EXPENSES - TRAVEL	30.25	
CAPITA TRAVEL & EVENTS	U670523	1,878.70	INTELLIGENCE COMMAND & SUPPORT	POL - NDE TRAVEL	239.00	Contract
			INVESTIGATION HUB - CITY & SELBY	POL - NDE TRAVEL	18.10	
			MAJOR CRIME UNIT	POL - NDE TRAVEL	240.00	
			NATIONAL ANPR	POL - TRAINING - TRAVEL	-2.10	
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	POL - NDE TRAVEL	37.90	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Net Allocation	Value For Money
			NYP PROACTIVE POLICING SMT	POL - NDE TRAVEL	513.80	
			PCC STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	8.40	
			PROSECUTION TEAM	SUP - NORMAL DUTY EXPENSES - TRAVEL	30.25	
			SELBY PATROL TEAM	POL - NDE TRAVEL	-110.10	
			SUPPORT NETWORK - RACE	SUP - NORMAL DUTY EXPENSES - TRAVEL	46.20	
			SVC - CITY	POL - NDE TRAVEL	38.00	
			SVC - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	-20.90	
			TRAINING SERVICES	SUP - TRAINING - TRAVEL	48.00	
			CUSTODY	SUP - TRAINING - LODGING	349.79	
			FORCE INTELLIGENCE UNIT	POL - NDE INCIDENTALS	150.00	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - NDE INCIDENTALS	119.17	
			INTERNAL COMMUNICATIONS	SUP - TRAINING - LODGING	108.33	
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE INCIDENTALS	198.13	
			NATIONAL ANPR	POL - NDE TRAVEL	90.83	
			NYP PROACTIVE POLICING SMT	POL - NDE INCIDENTALS	313.10	
			PARTNERSHIPS HUB	POL - NDE INCIDENTALS	2,408.25	
			DELIVERY UNIT (CHIEF CONSTABLE)	SUP - NDE INCIDENTALS	108.79	
			HIGH TECH CRIME UNIT	SUP - NDE LODGING	714.13	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - LODGING	438.72	
			INTELLIGENCE - CITY	POL - NDE INCIDENTALS	38.00	
			MAJOR CRIME UNIT	POL - NDE TRAVEL	81.83	
			MAJOR CRIME UNIT	SUP - NDE INCIDENTALS	141.75	
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE INCIDENTALS	253.34	
			NATIONAL ANPR	POL - NDE INCIDENTALS	62.50	
			NATIONAL ANPR	POL - TRAINING - LODGING	101.62	
			NON RECENT CSE	POL - NDE INCIDENTALS	181.67	
			OPERATIONAL & CONTINGENCY PLANNING	POL - NDE INCIDENTALS	71.25	
			PARTNERSHIPS HUB	POL - TRAINING - LODGING	128.75	
			ROAD POLICING - HARROGATE & CRAVEN	POL - NDE INCIDENTALS	73.33	
			FORCE INTELLIGENCE UNIT	POL - NDE INCIDENTALS	90.83	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - LODGING	204.67	
			MAJOR CRIME UNIT	POL - NDE LODGINGS	91.87	
			MAJOR CRIME UNIT	POL - NDE TRAVEL	91.87	
			MAJOR CRIME UNIT	SUP - NDE INCIDENTALS	180.46	
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE INCIDENTALS	333.89	
			SAFER NEIGHBOURHOOD - CITY	POL - NDE INCIDENTALS	84.50	
			SPECIAL BRANCH	POL - NDE INCIDENTALS	16.67	
			ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	28.05	
			ANALYSIS UNIT	SUP - TRAINING - TRAVEL	32.90	
			CHIEF OFFICER TEAM	POL - TRAINING - TRAVEL	290.50	
			CHIEF OFFICER TEAM	SUP - NORMAL DUTY EXPENSES - TRAVEL	202.55	
			CRU / MASH	POL - NDE TRAVEL	538.60	
			CRU / MASH	POL - TRAINING - TRAVEL	-13.50	
			CUSTODY - YORK	SUP - TRAINING - TRAVEL	51.70	
			DISCLOSURE & BARRING SERVICE	SUP - TRAINING - TRAVEL	64.60	
			EMERGENCY PLANNING	SUP - TRAINING - TRAVEL	31.25	
			HR PROFESSIONAL SUPPORT UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	176.40	
			INVESTIGATION HUB - CITY & SELBY	POL - NDE TRAVEL	17.10	
			NYP PROACTIVE POLICING SMT	POL - NDE TRAVEL	9.20	
			PARTNERSHIPS HUB	SUP - TRAINING - TRAVEL	112.00	
			PROSECUTION TEAM	SUP - TRAINING - TRAVEL	73.20	
			ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	34.70	
			CHIEF OFFICER SUPPORT	POL - NDE TRAVEL	18.40	
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	197.00	
			CHIEF OFFICER TEAM	POL - TRAINING - TRAVEL	-156.55	
			COMMUNITY SAFETY LIAISON	POL - TRAINING - TRAVEL	21.30	
			CORPORATE COMMUNICATIONS - MANAGEMENT	SUP - TRAINING - TRAVEL	-41.80	
			CRIMINAL JUSTICE MANAGEMENT	POL - NDE TRAVEL	134.20	
			CRU / MASH	POL - NDE TRAVEL	18.00	
			DISCLOSURE & BARRING SERVICE	SUP - TRAINING - TRAVEL	49.00	
			EMERGENCY PLANNING	SUP - TRAINING - TRAVEL	10.30	
			FIREARMS LICENSING	SUP - TRAINING - TRAVEL	245.00	
			FORCE INTELLIGENCE UNIT	POL - NDE TRAVEL	352.60	
			FORCE INTELLIGENCE UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	24.60	
			GOVERNANCE & DELIVERY	SUP - NORMAL DUTY EXPENSES - TRAVEL	24.00	
			HR PROFESSIONAL SUPPORT UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	33.40	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	216.20	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - TRAVEL	228.20	
			INVESTIGATION HUB - HARROGATE & CRAVEN	POL - NDE TRAVEL	10.50	
			LEGAL SERVICES DEPARTMENT	SUP - TRAINING - TRAVEL	-62.90	
			LOCAL POLICING COMMAND TEAM - HARROGATE	POL - NDE TRAVEL	245.00	
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE TRAVEL	744.70	
			MAJOR FRAUD INVESTIGATION UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	235.10	
			PROSECUTION TEAM	SUP - NORMAL DUTY EXPENSES - TRAVEL	49.00	
			RECORDS MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	160.00	
			RECORDS MANAGEMENT	SUP - TRAINING - TRAVEL	-62.90	
CAPITA TRAVEL & EVENTS	IN5815047	4,485.12				Contract
CAPITA TRAVEL & EVENTS	IN5829944	2,874.26				Contract
CAPITA TRAVEL & EVENTS	IN5850990	1,313.75				Contract
CAPITA TRAVEL & EVENTS	GL192099	1,614.55				Contract
CAPITA TRAVEL & EVENTS	GL192129	3,898.95				Contract

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			SAFER NEIGHBOURHOOD SERVICE DESK	POL - TRAINING - TRAVEL	30.90	
			SEARCH & PUBLIC ORDER SUPPORT	POL - TRAINING - TRAVEL	152.00	
			SELBY PATROL TEAM	POL - NDE TRAVEL	-36.70	
			SPECIAL BRANCH	POL - NDE TRAVEL	542.00	
			SVC - CITY	POL - TRAINING - TRAVEL	35.80	
			SVC - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	189.90	
			SVC - SCARBOROUGH RYEDALE	POL - TRAINING - TRAVEL	234.20	
			VULNERABILITY ASSESSMENT TEAM	POL - TRAINING - TRAVEL	23.80	
			ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	21.30	
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	5.70	
			COMMISSIONED SERVICES	SUP - TRAINING - TRAVEL	40.10	
			COMMUNITY SAFETY LIAISON	POL - TRAINING - TRAVEL	21.30	
			CRU / MASH	POL - NDE TRAVEL	-8.00	
			CUSTODY - SCARBOROUGH	SUP - TRAINING - TRAVEL	-125.40	
			CUSTODY - YORK	SUP - TRAINING - TRAVEL	788.40	
			FINANCIAL INVESTIGATIONS	POL - NDE TRAVEL	27.50	
			FINANCIAL SERVICES	SUP - NORMAL DUTY EXPENSES - TRAVEL	271.00	
			HEAD OF ESTATES & LOGISTICS	SUP - TRAINING - TRAVEL	120.30	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	-4.60	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - TRAVEL	220.00	
			LEGAL SERVICES DEPARTMENT	POL - NDE TRAVEL	42.20	
			LOCAL POLICING COMMAND TEAM - HARROGATE	POL - TRAINING - TRAVEL	7.10	
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE TRAVEL	795.20	Contract
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	POL - NDE TRAVEL	365.90	
			NON RECENT CSE	POL - NDE TRAVEL	255.20	
			NON RECENT CSE	SUP - NORMAL DUTY EXPENSES - TRAVEL	245.00	
			ORGANISED CRIME UNIT	POL - TRAINING - TRAVEL	245.00	
			PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	409.50	
			PCC INDEPENDENT CUSTODY VISITORS	SUP - TRAINING - TRAVEL	245.00	
			PCC STATUTORY OFFICERS	SUP - TRAINING - TRAVEL	10.00	
			SERVICE DELIVERY ADVISORS	SUP - NORMAL DUTY EXPENSES - TRAVEL	8.50	
			SERVICE DELIVERY ADVISORS	SUP - TRAINING - TRAVEL	172.50	
			SPECIAL BRANCH	SUP - NORMAL DUTY EXPENSES - TRAVEL	12.60	
			SVC - CITY	SUP - NORMAL DUTY EXPENSES - TRAVEL	80.10	
			SVC - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	162.40	
			COMMUNITY SAFETY LIAISON	POL - NDE INCIDENTALS	65.83	
			CORPORATE COMMUNICATIONS - MANAGEMENT	SUP - TRAINING - LODGING	91.33	
			CUSTODY - YORK	SUP - TRAINING - LODGING	1,303.74	
			FORCE INTELLIGENCE UNIT	POL - NDE INCIDENTALS	174.17	
			HIGH TECH CRIME UNIT	POL - TRAINING - LODGING	407.92	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - NDE LODGING	396.29	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - LODGING	1,380.89	
			INVESTIGATION HUB - HARROGATE & CRAVEN	POL - NDE INCIDENTALS	115.50	Contract
			LEGAL SERVICES DEPARTMENT	SUP - TRAINING - LODGING	245.83	
			NATIONAL ANPR	POL - TRAINING - LODGING	-31.67	
			OPERATIONAL HR	SUP - TRAINING - LODGING	100.50	
			ORGANISED CRIME UNIT	POL - NDE INCIDENTALS	228.26	
			PARTNERSHIPS HUB	POL - NDE INCIDENTALS	266.62	
			SVC - SCARBOROUGH RYEDALE	POL - NDE INCIDENTALS	126.66	
CARELINE SECURITY LTD	69106	840.00	PROPERTY & FACILITIES	NYP PREMISES CCTV		
CARELINE SECURITY LTD	912677	-840.00	PROPERTY & FACILITIES	NYP PREMISES CCTV		
CASEVA LTD	9398 NYORKS	1,549.32	BALANCE SHEET - PCC	CASH HELD ON BEHALF OF MAPPA		Quotation
CATTERICK GARRISON PRE-SCHOOL GROUPS	FORM41_25/01/2017	1,210.44	BALANCE SHEET - PCC	POLICE PROPERTY ACT 1897		Grant
CAYTON COMMERCIALS	1050807	770.95	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
CAYTON COMMERCIALS	1050996	1,670.75	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
CELLEBRITE UK LTD	INVUK1351	1,728.00	HIGH TECH CRIME UNIT	DIGITAL FORENSIC LICENSES		DRM Exception 10.2(a)
CITY OF YORK COUNCIL	4010314957-16/17-JANUARY-17	11,680.00	PROPERTY & FACILITIES	RATES		Outside Scope
CITY OF YORK COUNCIL	4000265323-16/17-JANUARY-17	726.00	PROPERTY & FACILITIES	RATES		Outside Scope
CITY OF YORK COUNCIL	4000276171 - 16/17-JANUARY-17	17,644.00	PROPERTY & FACILITIES	RATES		Outside Scope
CITY OF YORK COUNCIL	4000278893 - 16/17-JANUARY-17	4,821.00	PROPERTY & FACILITIES	RATES		Outside Scope
CITY OF YORK COUNCIL	4000140381 - 16/17-JANUARY-17	1,069.00	PROPERTY & FACILITIES	RATES		Outside Scope
CIVICA UK LTD	C/TR149115	1,290.00	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET		Single Tender Action
CUJFF TOP RESCUE BOARDING KENNELS	DECEMBER 2016	999.50	RESPONSE - SCARBOROUGH & RYEDALE	OTHER ANIMAL COSTS		
COLLEGE OF POLICING LTD	90036330	2,059.20	LEADERSHIP & ENGAGEMENT	SUP - TRAINING - COURSE FEES		Single Tender Action
COLLEGE OF POLICING LTD	90036516	1,532.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES		Single Tender Action
COMMUNITY COUNSELLING (NORTH YORKSHIRE) LIMITED	70	9,600.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		Outside Scope
COMMUNITY COUNSELLING (NORTH YORKSHIRE) LIMITED	71	9,600.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		Outside Scope
COMPUTERSHARE VOUCHER SERVICES	S-0002442449	-1,185.67	BALANCE SHEET CC	DEDN CHILDCARE VOUCHERS		
CRAVEN DISTRICT COUNCIL	5005184759_16/17-JANUARY-17	1,019.00	PROPERTY & FACILITIES	RATES		
CRAVEN DISTRICT COUNCIL	5000412135X-16/17-JANUARY-17	2,249.00	PROPERTY & FACILITIES	RATES		
CSN CONSULTING LLP	SAC/CC/58158	1,334.16	INVESTIGATION HUB - CITY & SELBY	EVIDENCE & INVESTIGATION		
	03/01/2017	9,748.35	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY		
D LAUGHTON	27074	1,468.90	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
D LAUGHTON	27094	2,007.12	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
D LAUGHTON	27100	1,887.65	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
D LAUGHTON	27101	1,106.87	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		

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D LAUGHTON	27119	1,029.90	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
D LAUGHTON	27130	858.78	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
D LAUGHTON	27137	973.39	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
D LAUGHTON	27143	515.66	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
D LAUGHTON	27153	574.27	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	10/01/2017	7,502.22	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY		
BELL COMPUTER CORPORATION LTD	7402336259	858.91	ICT - NETWORK & COMMUNICATIONS SUPPORT	EQUIP COMPUTER (NON CAPITAL)		Single Tender Action
DH HAINES	07/12/2016	525.00	RESPONSE - HAMBLETON & RICHMONDSHIRE	EVIDENCE & INVESTIGATION		
DLA PIPER UK LLP	54829165	2,278.20	BALANCE SHEET - PCC	PROVISION - OTHER - PCC NY		
E GOLD	INVEG301	630.00	INSURANCE	INSURANCE - OTHER - CC		
E PLEETH	INVEP208	1,140.00	BALANCE SHEET CC	PROVISIONS - OTHER - CC		
E WOLSKA	MEDREP_04/12/2016	600.00	PVP - CITY	EVIDENCE & INVESTIGATION		DRM Exception 10.4(b)
E ZVEJA	INTERP_18/12/2016	760.88	CUSTODY - YORK	INTERPRETER & TRANSLATOR FEES		NRPSI
EDGAR BROS	IN364067	2,160.00	FIREARMS SUPPORT UNIT	SPECIALIST OPS FIREARMS		Single Tender Action
FORCE IT SOLUTIONS LTD	12XN/PVH/299/2016	2,640.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUBSCRIPTIONS - CC		DRM Exception 10.4(a)
FORD MOTOR COMPANY LTD	3924895	14,396.48	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
FORD MOTOR COMPANY LTD	3924896	14,396.48	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
FORD MOTOR COMPANY LTD	3924897	14,396.48	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
FORD MOTOR COMPANY LTD	3924898	14,396.48	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
FORD MOTOR COMPANY LTD	3924899	14,396.48	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
FORD MOTOR COMPANY LTD	3937002	14,396.48	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_ Nov 16	516.10	CHIEF OFFICER TEAM	POL - NDE TRAVEL	10.00	
			CHIEF OFFICER TEAM	SUNDRY SUPPLIES AND SERVICES	12.50	
			CHIEF OFFICER TEAM	SUP - NDE OTHER TRAVEL RELATED	6.67	
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	POL - NDE REFRESHMENTS	16.55	
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	POL - NDE TRAVEL	3.00	
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	SUP - NDE OTHER TRAVEL RELATED	12.50	
			PCC DIRECT COSTS	UNRECEIPTED PURCHASE CARD EXPENSES	447.75	
COMPANY BARCLAYCARD PURCHASE CARDS	5566770496962740_30/11/16	600.30	BALANCE SHEET - PCC	SUSPENSE	34.00	
			BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	44.95	
			BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	45.45	Quotation
			BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	45.45	
			BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	45.45	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	385.00	
COMPANY BARCLAYCARD PURCHASE CARDS	5566770847208413_30/11/16	1,641.35	BUSINESS ADMIN MANAGEMENT	EQUIP OFFICE - REPLACEMENT/NEW/REPAIR	17.84	
			BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	488.55	
			CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	33.00	
			FIREARMS SUPPORT UNIT	SPECIALIST OPS FIREARMS	77.99	
			HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION	45.27	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	COMP EQUIP CONSUMABLES	19.16	
			PROPERTY & FACILITIES	DOMESTIC & OFFICE ELECTRICAL ASSETS	58.33	
			PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	11.90	Quotation
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	21.52	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	OFFICE FURNITURE, LOCKERS & FITTINGS	165.00	
			SAFER NEIGHBOURHOOD - CITY	PROMOTIONAL ACTIVITIES AND AWARD CEREMONIES	46.66	
			SAFER NEIGHBOURHOOD - HAMBLETON & RICHMONDSHIRE	SPECIALIST OPS OTHER EQUIPT	43.82	
			TECHNICAL SUPPORT	CRIME TSU EQUIPT	184.13	
			TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	154.95	
COMPANY BARCLAYCARD PURCHASE CARDS	5566770496962740_31/12/2016	618.47	VEHICLE TRANSPORT SERVICES	SUNDRY TRANSPORT EXPENSES	25.50	
			BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	49.86	
			FINANCIAL INVESTIGATIONS	EVIDENCE & INVESTIGATION	503.81	Single Tender Action
			ICT - NETWORK & COMMUNICATIONS SUPPORT	COMP EQUIP CONSUMABLES	54.00	
COMPANY BARCLAYCARD PURCHASE CARDS	5566770847208413_31/12/16	1,916.30	BUSINESS ADMIN MANAGEMENT	EQUIP OFFICE - REPLACEMENT/NEW/REPAIR	80.58	
			BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	267.95	
			COMMUNITY SAFETY LIAISON	PARTNERSHIP SCHEME COSTS (FORCE)	10.82	
			CORPORATE FUNDS (CHC CFO)	PERFORMANCE PRIORITY FUND	102.00	
			FINANCIAL SERVICES	UNRECEIPTED PURCHASE CARD EXPENSES	12.98	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	EQUIP COMPUTER (NON CAPITAL)	21.92	
			INTEGRATED DOG SUPPORT UNIT	ANIMAL COSTS - POLICE DOG COSTS	203.75	
			ORDERLIES / CARETAKERS	REPAIRS & MAINTENANCE - REACTIVE	7.95	Quotation
			PROPERTY & FACILITIES	DOMESTIC & OFFICE ELECTRICAL ASSETS	161.89	
			PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	16.90	
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	385.52	
			RESPONSE - CRAVEN	VICTIM COSTS	107.25	
			RURAL POLICING TASK FORCE	EVIDENCE & OPERATIONAL CONSUMABLES	206.00	
			VEHICLE TRANSPORT SERVICES	SUNDRY TRANSPORT EXPENSES	36.17	
COMPANY BARCLAYCARD PURCHASE CARDS	55667700123410_30/11/2016	3,283.04	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET	99.00	
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	40.00	
			CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	175.32	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	567.66	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	EQUIP COMPUTER (NON CAPITAL)	435.00	Quotation
			PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	265.83	
			PARTNERSHIPS HUB	PROMOTIONAL ACTIVITIES AND AWARD CEREMONIES	1,212.45	
			SVC - HARROGATE	EVIDENCE & INVESTIGATION	47.00	
			TRAINING SERVICES	TRAINING - EQUIPMENT NEW / REPAIR	20.82	
			CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	174.65	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Net Allocation	Value For Money				
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_ Nov 2016	2,283.82	FINANCIAL SERVICES	UNRECEIPTED PURCHASE CARD EXPENSES	189.14	Quotation				
			MAJOR CRIME UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	476.20					
			NATIONAL ANPR	SUNDRY SUPPLIES AND SERVICES	50.00					
			NYP SAFEGUARDING SMT	POL - NDE TRAVEL	5.00					
			OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - PUBLIC RELATIONS	78.56					
			ORDERLIES / CARETAKERS	SUP - TRAINING - COURSE FEES	-26.00					
			PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	279.25					
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	40.93					
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL	2.70					
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	SUP - NORMAL DUTY EXPENSES - TRAVEL	1.50					
			REVENUE DEVELOPMENT PROGRAMME (PCC)	WORKSHOP TOOLS AND EQUIPMENT	24.98					
			ROAD POLICING - COMMAND TEAM	EQUIP - PREMISES FIXTURES AND FITTINGS	187.50					
			ROAD POLICING - COMMAND TEAM	POL - NDE INCIDENTALS	585.37					
			ROAD POLICING - COMMAND TEAM	VEHICLE REPAIRS & MAINTENANCE	22.48					
			SVC - SCARBOROUGH RYEDALE	SUP - NORMAL DUTY EXPENSES - TRAVEL	40.60					
			COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_ DEC 2016	892.65		CHIEF OFFICER SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	14.10	Quotation
FINANCIAL SERVICES	UNRECEIPTED PURCHASE CARD EXPENSES	454.95								
ICT - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	48.93								
MAJOR CRIME UNIT	POL - NDE INCIDENTALS	4.60								
MAJOR CRIME UNIT	POL - NDE TRAVEL	30.90								
NON RECENT CSE	POL - NDE INCIDENTALS	35.17								
PCC COMMUNITY ENGAGEMENT	UNRECEIPTED PURCHASE CARD EXPENSES	300.00								
ICT - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES									
BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	361.25								
SAFER NEIGHBOURHOOD - CITY	UNIFORM - SPECIALIST	73.65								
EE LIMITED	1251372170	6,739.57	SAFER NEIGHBOURHOOD - HARROGATE	UNIFORM - SPECIALIST	21.50	Single Tender Action				
ENDURA LTD	SIN445964	547.68	BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE FUEL	8.28	Contract				
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	200.21					
ENTERPRISE RENT-A-CAR UK LTD	11954211	3,572.17	CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	49.76	Contract				
			CRU / MASH	VEHICLE HIRE & LEASE	68.48					
			CUSTODY - HARROGATE	VEHICLE HIRE & LEASE	546.56					
			CUSTODY - SCARBOROUGH	VEHICLE HIRE & LEASE	76.97					
			DEDICATED PROBLEM SOLVING TEAM - SELBY	VEHICLE HIRE & LEASE	62.55					
			GOVERNANCE & DELIVERY	VEHICLE HIRE & LEASE	33.49					
			INVESTIGATION HUB - CITY & SELBY	VEHICLE HIRE & LEASE	26.75					
			INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	343.56					
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE HIRE & LEASE	20.99					
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	66.80					
			NON RECENT CSE	VEHICLE HIRE & LEASE	164.28					
			PVP - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	164.28					
			RESPONSE - CITY	VEHICLE FUEL	272.28					
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	164.28					
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	171.66					
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	23.49					
			SVC - CITY	VEHICLE HIRE & LEASE	164.28					
			SVC - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	65.28					
			TRAINING - FIREARMS	VEHICLE HIRE & LEASE	247.73					
			TRAINING SERVICES	VEHICLE HIRE & LEASE	34.79					
			ENTERPRISE RENT-A-CAR UK LTD	11996583	1,796.76		BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE HIRE & LEASE	116.66	Contract
							COVERT STANDARDS	VEHICLE HIRE & LEASE	176.72	
							CUSTODY - SCARBOROUGH	VEHICLE HIRE & LEASE	51.98	
DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE	1,800.40								
INTEGRATED OFFENDER MANAGEMENT	VEHICLE HIRE & LEASE	299.88								
MAJOR CRIME UNIT	VEHICLE HIRE & LEASE	127.90								
PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	273.28								
RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE FUEL	8.40								
RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	85.47								
REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE HIRE & LEASE	323.50								
SAFER NEIGHBOURHOOD - CITY	VEHICLE HIRE & LEASE	33.49								
SPECIAL BRANCH	VEHICLE HIRE & LEASE	360.08								
CRIMINAL JUSTICE MANAGEMENT	VEHICLE FUEL	11.20								
CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	24.24								
CUSTODY - SCARBOROUGH	VEHICLE HIRE & LEASE	44.58								
CUSTODY - YORK	VEHICLE HIRE & LEASE	202.17								
FIREARMS SUPPORT UNIT	VEHICLE HIRE & LEASE	217.22								
INTEGRATED OFFENDER MANAGEMENT	VEHICLE HIRE & LEASE	299.88								
MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	40.98								
NHP YORK WEST	VEHICLE HIRE & LEASE	33.49								
PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	299.88								
PUBLIC PROTECTION UNIT INTELLIGENCE	VEHICLE HIRE & LEASE	273.28								
RESPONSE - HAMBLETON & RICHMOND SHIRE	VEHICLE HIRE & LEASE	34.24								
RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE FUEL	428.52								
RURAL POLICING TASK FORCE	VEHICLE HIRE & LEASE	357.25								
SAFER NEIGHBOURHOOD - SELBY	VEHICLE HIRE & LEASE	23.49								
SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	56.98								
SVC - CITY	VEHICLE HIRE & LEASE	319.20								

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Net Allocation	Value For Money
			SVC - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	38.15	
			TRAINING - FIREARMS	VEHICLE HIRE & LEASE	319.20	
			TRAINING SERVICES	VEHICLE HIRE & LEASE	33.49	
			UCFO	VEHICLE HIRE & LEASE	283.28	
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE HIRE & LEASE	23.49	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE FUEL	10.08	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	73.49	
			COMMUNITY SAFETY LIAISON	VEHICLE HIRE & LEASE	73.49	
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	43.48	
			CRU / MASH	VEHICLE FUEL	11.52	
			CRU / MASH	VEHICLE HIRE & LEASE	365.25	
			CUSTODY - HARROGATE	VEHICLE HIRE & LEASE	45.78	
			CUSTODY - NORTHALLERTON	VEHICLE HIRE & LEASE	93.96	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	58.28	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	7.20	
			FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	68.28	
			HR PROFESSIONAL SUPPORT UNIT	VEHICLE HIRE & LEASE	74.24	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE	94.25	
			INVESTIGATION HUB - CITY & SELBY	VEHICLE HIRE & LEASE	74.68	
			INVESTIGATION HUB - SCARBOROUGH	VEHICLE HIRE & LEASE	93.48	
			LEGAL SERVICES DEPARTMENT	VEHICLE HIRE & LEASE	61.01	
			MAJOR CRIME UNIT	VEHICLE HIRE & LEASE	345.32	
			NICHE SYSTEMS ADMINISTRATION	VEHICLE HIRE & LEASE	74.79	
			NON RECENT CSE	VEHICLE HIRE & LEASE	49.76	
			OPERATIONAL HR	VEHICLE HIRE & LEASE	23.49	
			POLICE NATIONAL RECORDS LIAISON	VEHICLE HIRE & LEASE	18.49	
			RECORDS MANAGEMENT	VEHICLE HIRE & LEASE	34.24	
			RESPONSE - CITY	VEHICLE HIRE & LEASE	66.98	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	265.85	
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	33.49	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE HIRE & LEASE	546.56	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	98.80	
			SAFER NEIGHBOURHOOD - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	67.98	
			SAFER NEIGHBOURHOOD - SELBY	VEHICLE HIRE & LEASE	47.73	
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	23.49	
			SVC - CITY	VEHICLE HIRE & LEASE	59.76	
			SVC - SCARBOROUGH RYEDALE	VEHICLE FUEL	11.52	
			SVC - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	165.76	
			TRAINING SERVICES	VEHICLE HIRE & LEASE	49.76	
			UCFO	VEHICLE FUEL	9.80	
			UCFO	VEHICLE HIRE & LEASE	65.28	
ENTERPRISE RENT-A-CAR UK LTD	12119733	3,997.07				Contract
ENTERPRISE RENT-A-CAR UK LTD	DXU809X76/00658420	1,909.35	VEHICLE TRANSPORT SERVICES	VEHICLE HIRE & LEASE		Contract
			BUSINESS ADMIN - CITY	VEHICLE HIRE & LEASE	56.98	
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE HIRE & LEASE	33.49	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	118.01	
			COMMUNITY SAFETY LIAISON	VEHICLE HIRE & LEASE	18.49	
			COVERT STANDARDS	VEHICLE HIRE & LEASE	49.76	
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	108.24	
			CRU / MASH	VEHICLE HIRE & LEASE	33.49	
			CUSTODY - HARROGATE	VEHICLE HIRE & LEASE	546.56	
			CUSTODY - SCARBOROUGH	VEHICLE HIRE & LEASE	128.07	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	155.59	
			FORENSIC COLLISION INVESTIGATION	VEHICLE HIRE & LEASE	110.10	
			HIGH TECH CRIME UNIT	VEHICLE HIRE & LEASE	113.06	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE	105.59	
			INTELLIGENCE - CITY	VEHICLE HIRE & LEASE	33.49	
			INVESTIGATION HUB - CITY & SELBY	VEHICLE HIRE & LEASE	26.99	
			INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	43.48	
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	54.58	
			PVP - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	26.75	
			RECORDS MANAGEMENT	VEHICLE HIRE & LEASE	91.98	
			RESPONSE - CITY	VEHICLE HIRE & LEASE	233.43	
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	33.49	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE FUEL	12.96	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	282.97	
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	23.49	
			REVENUE DEVELOPMENT PROGRAMME (ChC)	VEHICLE HIRE & LEASE	24.79	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	98.80	
			SAFER NEIGHBOURHOOD - SELBY	VEHICLE FUEL	27.36	
			SAFER NEIGHBOURHOOD - SELBY	VEHICLE HIRE & LEASE	20.99	
			SAFER NEIGHBOURHOOD SERVICE DESK	VEHICLE HIRE & LEASE	23.49	
			SEARCH & PUBLIC ORDER SUPPORT	VEHICLE HIRE & LEASE	91.99	
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	23.49	
			SPECIAL BRANCH	VEHICLE HIRE & LEASE	82.04	
			SVC - CITY	VEHICLE HIRE & LEASE	94.49	
			SVC - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	97.00	
ENTERPRISE RENT-A-CAR UK LTD	12189274	3,790.51				Contract

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Net Allocation	Value For Money
			TRAINING SERVICES	VEHICLE HIRE & LEASE	133.20	
EXPERIAN LTD	HEX3000594600	9,526.80	SAFETY CAMERA VAN	FINANCIAL INVESTIGATION COSTS		Contract
FAB RECYCLING LTD	179175	1,128.00	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
FAB RECYCLING LTD	180826	876.00	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
FAB RECYCLING LTD	180869	-876.00	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
FLETCHER PEST CONTROL	FPC110117	732.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		Contract
GALLAGHER BASSETT INTERNATIONAL LTD	NYP110	44,546.52	BALANCE SHEET - PCC	PROVISION - MOTOR THIRD PARTY - PCC NY	16,158.40	Contract
			BALANCE SHEET CC	PROVISIONS - EMPLOYERS LIABILITY CC	18,203.00	
			BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC	594.00	
			INSURANCE	INSURANCE - MOTOR THIRD PARTY - PCC NY	9,591.12	
GET YOURSELF NOTICED LTD	15439	511.20	CORPORATE FUNDS (CHC CFO)	PERFORMANCE PRIORITY FUND		
GLOBAL KNOWLEDGE NETWORK TRAINING LTD	287407	1,583.44	CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - COURSE FEES		Quotation
GLOBAL KNOWLEDGE NETWORK TRAINING LTD	287406	1,714.80	CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - COURSE FEES		Quotation
GMK LTD	OP/1647979	939.60	BALANCE SHEET - PCC	P&E - CSU		Quotation
GOODYEAR DUNLOP TYRES UK LTD	5067951597	777.55	VEHICLE TRANSPORT SERVICES	TYRES		Contract
GOODYEAR DUNLOP TYRES UK LTD	5067955142	991.20	VEHICLE TRANSPORT SERVICES	TYRES		Contract
GOODYEAR DUNLOP TYRES UK LTD	5067961812	1,260.60	VEHICLE TRANSPORT SERVICES	TYRES		Contract
GOODYEAR DUNLOP TYRES UK LTD	5067961813	712.80	VEHICLE TRANSPORT SERVICES	TYRES		Contract
GOODYEAR DUNLOP TYRES UK LTD	5067969642	889.51	VEHICLE TRANSPORT SERVICES	TYRES		Contract
GOODYEAR DUNLOP TYRES UK LTD	5067965164	619.75	VEHICLE TRANSPORT SERVICES	TYRES		Contract
GOODYEAR DUNLOP TYRES UK LTD	5067972452	2,504.81	VEHICLE TRANSPORT SERVICES	TYRES		Contract
GOODYEAR DUNLOP TYRES UK LTD	5067973157	945.72	VEHICLE TRANSPORT SERVICES	TYRES		Contract
GOODYEAR DUNLOP TYRES UK LTD	5067973801	1,295.14	VEHICLE TRANSPORT SERVICES	TYRES		Contract
GORILLA MEDIA LTD	3738	840.00	SAFER NEIGHBOURHOOD - SELBY	CONTRACT - PUBLIC RELATIONS		
GOVNET COMMUNICATIONS	113395	534.00	DELIVERY UNIT (CHIEF CONSTABLE)	EMPLOYEE CONFERENCES		DRM Exception 10.4(d)
GRESHAM OFFICE FURNITURE LTD	402209	5,401.80	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		Single Tender Action
GROUND CONTROL	SIN085135	4,264.80	PROPERTY & FACILITIES	CONTRACT - GROUND MAINT		Contract
GROUND CONTROL	SIN085878	4,929.60	PROPERTY & FACILITIES	GROUND COSTS		Contract
H CLARKE & SONS	40784	2,842.48	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED		Contract
H SQUARED ELECTRONICS	387521	919.20	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		Contract
HALFORDS LTD	9054346215	688.74	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
HALFORDS LTD	1800008553	899.90	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP		
HAMBLETON DISTRICT COUNCIL	50003828451-16/17-JANUARY-17	545.00	PROPERTY & FACILITIES	RATES		Outside Scope
HAMBLETON DISTRICT COUNCIL	50003832358-16/17-JANUARY-17	3,106.00	PROPERTY & FACILITIES	RATES		Outside Scope
HAMBLETON DISTRICT COUNCIL	51000529455-16/17-JANUARY-17	617.00	PROPERTY & FACILITIES	RATES		Outside Scope
HAMBLETON DISTRICT COUNCIL	51000439672 - 16/17-JANUARY-17	750.00	PROPERTY & FACILITIES	RATES		Outside Scope
HAMBLETON DISTRICT COUNCIL	5100045274X - 16/17-JANUARY-17	3,926.00	PROPERTY & FACILITIES	RATES		Outside Scope
HAMBLETON DISTRICT COUNCIL	50003833658 -16/17-JANUARY-17	18,389.00	PROPERTY & FACILITIES	RATES		Outside Scope
HAMBLETON DISTRICT COUNCIL	50004573050-16/17-JANUARY-17	508.00	PROPERTY & FACILITIES	RATES		Outside Scope
HAMBLETON DISTRICT COUNCIL	51000555123 16/17-JANUARY-17	19,086.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	RATES		Outside Scope
HAMBLETON DISTRICT COUNCIL	7015390	609.99	INVESTIGATION HUB - HAMBLETON RICHMOND	CCTV - CHARGES FOR MONITORING SERVICES		Outside Scope
HARROGATE BOROUGH COUNCIL	50007403152-16/17-JANUARY-17	605.00	PROPERTY & FACILITIES	RATES		Outside Scope
HARROGATE BOROUGH COUNCIL	50007416755-16/17-JANUARY-17	1,677.00	PROPERTY & FACILITIES	RATES		Outside Scope
HARROGATE BOROUGH COUNCIL	50007413857 - 16/17-JANUARY-17	1,466.00	PROPERTY & FACILITIES	RATES		Outside Scope
HARROGATE BOROUGH COUNCIL	60000883414-16/17-JANUARY-17	859.00	PROPERTY & FACILITIES	RATES		Outside Scope
HARROGATE BOROUGH COUNCIL	60000896955 -16/17-JANUARY-17	26,341.00	PROPERTY & FACILITIES	RATES		Outside Scope
HARROGATE BOROUGH COUNCIL	60000927749 -16/17-JANUARY-17	593.00	OPCC - PREMISES AND OFFICE ACTIVITIES	RATES		Outside Scope
HARROGATE BOROUGH COUNCIL	60000918077 - 16/17-JANUARY-17	702.00	PROPERTY & FACILITIES	RATES		Outside Scope
HARROGATE BOROUGH COUNCIL	2889016	3,240.00	INVESTIGATION HUB - HARROGATE & CRAVEN	CCTV - CHARGES FOR MONITORING SERVICES		Outside Scope
HARROGATE BOROUGH COUNCIL	2886717	1,350.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		Lease
HARROGATE BOROUGH COUNCIL	2892721	8,961.50	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES		
HARROGATE BOROUGH COUNCIL	2892679	7,484.70	INVESTIGATION HUB - HARROGATE & CRAVEN	CCTV - CHARGES FOR MONITORING SERVICES		Outside Scope
HEALTHWORK	P0010495	4,924.80	OCCUPATIONAL HEALTH WELFARE & SAFETY	MEDICAL APPEALS		Contract
HEALTHWORK	P0010486	12,112.50	OCCUPATIONAL HEALTH WELFARE & SAFETY	POL - STAFF RECRUITMENT	6,412.50	Contract
HEALTHWORK	P0010894	3,830.40	OCCUPATIONAL HEALTH WELFARE & SAFETY	OPERATIONAL HR	5,700.00	
HEALTHWORK	P0010887	5,985.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	MEDICAL APPEALS		Contract
HEALTHWORK	P0010887	5,985.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	POL - STAFF RECRUITMENT	2,565.00	Contract
HEALTHWORK	P0010887	5,985.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	OPERATIONAL HR	3,420.00	
HENRY LAX LTD	15324	964.68	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		Lease
HEWLETT PACKARD INTERNATIONAL BANK PLC	4.00901E+11	6,575.63	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		
HEWLETT PACKARD INTERNATIONAL BANK PLC	4.00901E+11	6,665.52	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Contract
HEWLETT PACKARD LTD	6015033REPOST	1,258.68	BALANCE SHEET - PCC	ORACLE 11J EXPENSE AP ACCRUAL		Contract
HMCST	213799	678.00	INSURANCE	INSURANCE - OTHER - CC		DRM Exception 10.4(b)
HUDSON HOUSE LTD	HHS709	3,234.04	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		Lease
HUDSON HOUSE LTD	FORM41 04/01/2017	600.00	INSURANCE	INSURANCE - PUBLIC LIABILITY - CC		
ICT REVERSE ASSET MANAGEMENT LTD	66031	8,485.26	ICT - NETWORK & COMMUNICATIONS SUPPORT	ICT - ASSET DISPOSAL		Single Tender Action
IMPALA ESTATES LTD	10067	1,982.55	COMMISSIONED SERVICES	COMMISSIONED SERVICES	674.02	
			COMMISSIONED SERVICES	WATER	69.43	
			OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES ENERGY - ELECTRIC	319.41	Lease
			OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES ENERGY - GAS	504.40	
			OPCC - PREMISES AND OFFICE ACTIVITIES	WATER	84.86	
INAZONE LTD	1720	1,236.00	BALANCE SHEET - PCC	P&E - TECHNICAL SURVEILLANCE UNIT		Contract
INDEPENDENT DOMESTIC ABUSE SERVICES	02/01/2017Q4	102,500.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		Outside Scope
INDEPENDENT DOMESTIC ABUSE SERVICES	02/01/2017Q4A	12,500.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC		Outside Scope
INTAFORENSICS LTD	107845	738.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		Quotation
INTAFORENSICS LTD	107934	1,302.70	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		Quotation

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Net Allocation	Value For Money
INTAFORENSICS LTD	107947	1,227.70	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		Quotation
INTAFORENSICS LTD	107945	4,320.30	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		Quotation
INTAFORENSICS LTD	107946	1,145.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		Quotation
INTAFORENSICS LTD	107968	1,072.80	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		Quotation
INTAFORENSICS LTD	107878	572.50	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		Quotation
INTAFORENSICS LTD	108014	582.60	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		Quotation
INTAFORENSICS LTD	108022	804.10	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		Quotation
INTAFORENSICS LTD	108011	1,227.70	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		Quotation
INTAFORENSICS LTD	108023	865.20	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		Quotation
INTAFORENSICS LTD	108010	572.50	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		Quotation
INTEGRATED WATER SERVICES LTD	CD200028551	900.67	COMMISSIONED SERVICES	REPAIRS & MAINTENANCE - PLANNED	5.17	
			OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	6.33	Contract
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	739.06	
INTERGRAPH (UK) LTD	MNT17UK.00016	9,432.00	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		DRM Exception 10.2(a)
INTERSERVE (FACILITIES MANAGEMENT) LTD	FACMFI000003964	1,626.01	CUSTODY - HARROGATE	LAUNDRY - PRISONER RELATED	338.41	
			CUSTODY - SCARBOROUGH	LAUNDRY - PRISONER RELATED	524.71	Contract
			CUSTODY - YORK	LAUNDRY - PRISONER RELATED	491.89	
INTERSERVE (FACILITIES MANAGEMENT) LTD	FACMFI000004494	59,254.70	COMMISSIONED SERVICES	CONTRACT - CLEANING	105.93	
			OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - CLEANING	129.46	Contract
			PROPERTY & FACILITIES	CONTRACT - CLEANING	49,143.53	
INTERSERVE CONSTRUCTION LTD	VNE69266	709,361.99	BALANCE SHEET - PCC	ALVERTON COURT		Contract
	10/01/2017	1,253.14	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY		
	03/01/2017	10,574.12	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY		
J TOMLINSON LTD	651901	45,935.48	BALANCE SHEET - PCC	HARROGATE PS SOLAR GAIN	5,829.20	
			BALANCE SHEET - PCC	MULTI FAITH ROOMS (MFC)	5,494.16	Contract
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	26,956.21	
J TOMLINSON LTD	654768	32,936.08	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED		Contract
			BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET	27.50	
			BALANCE SHEET - PCC	EXPANSION OF SCV VEHICLES	68.75	
J TOMLINSON LTD	654766	59,868.70	BALANCE SHEET - PCC	INTEGRATED DOG SUPPORT UNIT - SETUP COSTS	6,522.22	Contract
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	43,272.11	
JA WILLIS (NORTHALLERTON) LTD	2812	18,950.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		
K DART	KLD70.2017	577.10	PVP - HARROGATE	EVIDENCE & INVESTIGATION		
	24/01/2017	570.00	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY		
KHYBER KENNELS LTD	24843	998.00	INTEGRATED DOG SUPPORT UNIT	OTHER ANIMAL COSTS		
KIER BUSINESS SERVICES LTD	90221251	5,310.00	PROPERTY & FACILITIES	PROFESSIONAL FESS AND CHARGES (EXCLUDING LEGAL FEES)		Single Tender Action
KIER BUSINESS SERVICES LTD	90221423	5,359.80	PAYROLL & PENSIONS	CONTRACT - PENSION		Contract
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1128359450	34,172.58	ICT - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - PRINTING COSTS	27,899.68	
			OPCC - PREMISES AND OFFICE ACTIVITIES	PHOTOCOPIER - PRINTING COSTS	327.82	Contract
			REVENUE DEVELOPMENT PROGRAMME (PCC)	PHOTOCOPIER - PRINTING COSTS	249.65	
KR LOWE	28/12/16A	2,056.25	PVP - SCARBOROUGH RYEDALE	EVIDENCE & INVESTIGATION		
KR LOWE	28/12/16B	2,180.00	PVP - SCARBOROUGH RYEDALE	EVIDENCE & INVESTIGATION		
	03/01/2017	11,263.04	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY		
	10/01/2017	1,472.91	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY		
L OXBURGH	118	577.50	SVC - HARROGATE	EVIDENCE & INVESTIGATION		
	03/01/2017	2,321.51	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY		
L&A CONSULTANTS LTD	INV-8708	1,800.00	BALANCE SHEET - PCC	MAUDS		Single Tender Action
LANGUAGELINE SOLUTIONS	0400103-2016-12	1,115.52	CUSTODY	INTERPRETER & TRANSLATOR FEES		
LBA INTERNATIONAL LTD	16200	612.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	490.00	Contract
			BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - CARRIAGE COSTS	20.00	
LEADERS UNLOCKED LTD	NYPCC020046	6,000.00	COMMISSIONED SERVICES	PARTNERSHIPS - LEADERS UNLOCKED - PCC		Single Tender Action
LEEDS COMMUNITY HEALTHCARE NHS TRUST	24878595	105,575.00	CUSTODY	FORCE MEDICAL EXAMINATIONS - CONTRACT		Contract
	03/01/2017	5,437.47	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY		
	04/01/2017	9,740.58	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY		
	10/01/2017	6,511.17	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY		
M TREIFI	INTERP 11/12/2016	533.19	CUSTODY - SCARBOROUGH	INTERPRETER & TRANSLATOR FEES		NRPSI
	03/01/2017	10,582.47	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY		
MACE MACRO LTD	SINV10806	2,162.40	PROPERTY & FACILITIES	PROFESSIONAL FESS AND CHARGES (EXCLUDING LEGAL FEES)		DRM Exception 10.3(e)
MAZARS LLP	1237986	7,783.20	PCC FEES AND SUBSCRIPTIONS	EXTERNAL AUDIT FEE		Outside Scope
MAZARS LLP	1237983	3,600.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	FORCE INTERNAL AND EXTERNAL AUDIT FEE		Outside Scope
MD5 LTD	9982	708.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		Single Tender Action
METHODS ENTERPRISE LTD	SIN027601	5,066.66	ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS		Contract
METHODS ENTERPRISE LTD	SIN027599	3,600.00	FINANCIAL SERVICES	CONTRACTS - OTHER		Contract
METHODS ENTERPRISE LTD	SIN028383	3,600.00	FINANCIAL SERVICES	CONTRACTS - OTHER		Contract
MIDLAND HR	SIN022238	529.20	PAYROLL & PENSIONS	EMPLOYEE CONFERENCES		Contract
MINSTERGATE PEUGEOT	6W103978	797.65	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
MINSTERGATE PEUGEOT	6W105313	682.99	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
MINSTERGATE PEUGEOT	6W105507	653.44	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
MINSTERGATE PEUGEOT	7W100022	632.20	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
MINSTERGATE PEUGEOT	7W100071	1,774.37	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
MINSTERGATE PEUGEOT	7W100083	1,015.66	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
MINSTERGATE PEUGEOT	7W100147	1,091.21	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
MINSTERGATE PEUGEOT	7W100271	1,947.35	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	31/01/2017	1,110.34	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY		
MLA	36369	636.68	RESPONSE - CITY	UNIFORM - SPECIALIST		Contract
MODIS	BS4603/00	2,490.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		Single Tender Action

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Net Allocation	Value For Money
MODIS	BU7477/00	1,992.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
MODIS	BU7476/00	2,490.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
MODIS	BV9876/00	2,490.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
MODIS	BX1506/00	2,490.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
N BASHIR	362441	2,520.00	INSURANCE	INSURANCE - OTHER - CC		
N BASHIR	INV/NXB49	1,800.00	INSURANCE	INSURANCE - OTHER - CC		
NATIONAL MONITORING	76704	6,134.09	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS		Contract
NATIONAL MONITORING	76705	545.16	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS		Contract
NATIONAL MONITORING	76706	932.26	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS		Contract
NATIONAL POLICE CHIEFS' COUNCIL	6800111842	12,000.00	BALANCE SHEET - PCC	CITIZENS IN POLICING SPECIAL CONSTABULARY NATIONAL RECORDS MANAGEMENT SYSTEM		Single Tender Action
NEOPOST LIMITED	TOPUP 30/12/2016	550.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract
NEOPOST LIMITED	TOPUP 25/01/2017	550.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract
NEOPOST LTD	TOPUP 03/01/2017	5,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract
NHS ENGLAND	700021377	-5,100.81	COMMISSIONED SERVICES	PARTNERSHIPS - SARC - PCC		
NLG (WHOLESALE) UK	344070	5,863.20	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP		
NORMANTON SCREENPRINT	9918	7,483.44	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET		Quotation
NORTH YORKSHIRE FIRE & RESCUE SERVICE	2794	1,936.77	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		Lease
NORTH YORKSHIRE HORIZONS	FORM41 22/12/2016	6,000.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC		Grant
NORTH YORKSHIRE HORIZONS	FORM41 10/01/2017	1,661.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC		Grant
NORTHALLERTON COMMERCIALS LTD	14045	773.07	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
NPOWER	LGU2C73X	65,842.96	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	74,016.81	Contract
NPS PROPERTY CONSULTANTS LTD	3002370491	7,461.89	BALANCE SHEET - PCC	NETWORK SERVICES		Contract
NPS PROPERTY CONSULTANTS LTD	3002370492	971.44	BALANCE SHEET - PCC	NETWORK SERVICES		Contract
NPS PROPERTY CONSULTANTS LTD	3002370569	2,128.48	BALANCE SHEET - PCC	NETWORK SERVICES		Contract
NPS PROPERTY CONSULTANTS LTD	3002371795	3,024.00	BALANCE SHEET - PCC	DATA CENTRE		Contract
O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	R84324	570.80	PROPERTY & FACILITIES	PREMISES - TRADE WASTE COSTS		Contract
O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	R84341	1,020.60	PROPERTY & FACILITIES	PREMISES - TRADE WASTE COSTS		Contract
O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	R87144	567.90	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		Contract
O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	R87705	567.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		Contract
O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	R87859	567.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		Contract
O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	R88137	567.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		Contract
O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	R88392	567.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		Contract
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	14022336	2,348.76	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4022576	5,034.38	MAJOR CRIME UNIT	MUTUAL AID - CRIME DIRECTORATE		Outside Scope
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4022510	3,900.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		DRM Exception 10.2(c)(i)
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4022553	227,453.00	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC		
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4022604	154,440.00	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC		Outside Scope
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4022605	29,277.00	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC		Outside Scope
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4022606	11,956.00	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC		Outside Scope
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4022527	6,059.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		Quotation
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4022556	307,946.45	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC		Collaboration
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4022301	67,981.06	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC		Collaboration
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4022558	76,709.45	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC		Collaboration
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4022744	7,500.00	CLUSTODY - HARROGATE	SUP - TRAINING - COURSE FEES	2,500.00	
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4022744	7,500.00	CLUSTODY - SCARBOROUGH	SUP - TRAINING - COURSE FEES	2,500.00	DRM Exception 10.2(c)
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4022744	7,500.00	CLUSTODY - YORK	SUP - TRAINING - COURSE FEES	2,500.00	
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4022745	1,412.15	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		Quotation
OPTO TRAINING LTD	NYP1622	15,060.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		DRM Exception 10.2(c)(i)
OXFORD UNIVERSITY PRESS	162403359	911.60	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS		Quotation
PCC FOR HUMBERSIDE	1305	41,693.46	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	RECHARGE SECONDMENTS IN		Outside Scope
PENNA PLC	538834	2,440.41	OPERATIONAL HR	SUP - STAFF RECRUITMENT		Contract
PEUGEOT MOTOR COMPANY PLC	93179288	11,308.71	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
PEUGEOT MOTOR COMPANY PLC	93179289	11,308.71	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
PEUGEOT MOTOR COMPANY PLC	93179313	9,479.23	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
PHH VEHICLE MANAGEMENT SERVICES D/D	7118716 NORTH YORKSHIRE POLICE_14/12/16	20,459.22	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	62.10	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	502.28	
			FIREARMS LICENSING	VEHICLE FUEL	90.99	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	926.92	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	126.47	
			ICT - MANAGEMENT	VEHICLE FUEL	90.33	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,568.24	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	1,122.40	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,304.68	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,519.25	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,387.89	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1,220.11	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	643.84	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	53.33	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,134.22	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	739.63	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	330.67	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	764.63	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	17.05	
			SAFETY CAMERA VAN	VEHICLE FUEL	440.61	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	345.83	
			TRAINING - FIREARMS	VEHICLE FUEL	44.18	Contract

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Net Allocation	Value For Money
			TRAINING SERVICES	VEHICLE FUEL	309.69	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	306.30	
			AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	59.67	
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	700.81	
			CHIEF OFFICER TEAM	VEHICLE FUEL	202.87	
			DEDICATED SOURCE UNITS	VEHICLE FUEL	27.55	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	47.70	
			FIREARMS LICENSING	VEHICLE FUEL	144.50	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	87.35	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	317.66	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	69.51	
			INTELLIGENCE - HARROGATE	VEHICLE FUEL	30.71	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	129.48	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	927.76	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	174.72	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	298.93	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	599.53	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	810.70	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	264.44	
			MAJOR CRIME UNIT	VEHICLE FUEL	218.93	
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	81.50	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	101.93	
			ORGANISED CRIME UNIT	VEHICLE FUEL	33.03	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	57.42	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	228.31	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	214.02	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	187.07	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	226.88	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	374.30	
			SAFETY CAMERA VAN	VEHICLE FUEL	41.89	
			SPECIAL BRANCH	VEHICLE FUEL	35.19	
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	42.98	
			TRAINING - FIREARMS	VEHICLE FUEL	23.32	
			TRAINING SERVICES	VEHICLE FUEL	118.67	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	367.33	
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	632.35	
			CHIEF OFFICER TEAM	VEHICLE FUEL	218.68	
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	35.23	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	75.66	
			FIREARMS LICENSING	VEHICLE FUEL	81.18	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	158.98	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	166.59	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	131.19	
			ICT - MANAGEMENT	VEHICLE FUEL	32.94	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	48.12	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	583.93	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	41.16	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	428.51	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	439.09	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	711.84	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	183.80	
			MAJOR CRIME UNIT	VEHICLE FUEL	68.74	
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE FUEL	39.92	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	98.48	
			ORGANISED CRIME UNIT	VEHICLE FUEL	35.57	
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	34.17	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	101.47	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	95.82	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	234.71	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	282.59	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	179.27	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	512.02	
			SAFETY CAMERA VAN	VEHICLE FUEL	22.70	
			SPECIAL BRANCH	VEHICLE FUEL	42.08	
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	25.38	
			TRAINING - FIREARMS	VEHICLE FUEL	77.44	
			TRAINING SERVICES	VEHICLE FUEL	86.36	
			UCFO	VEHICLE FUEL	42.09	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	329.40	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	71.59	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	36.20	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	25.72	
			OPCC - STAFFING OFFICE COSTS	VEHICLE FUEL	6.00	
			SPECIAL BRANCH	VEHICLE FUEL	274.65	
			TECHNICAL SUPPORT	VEHICLE FUEL	134.35	
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	6.00	
PHH VEHICLE MANAGEMENT SERVICES D/D	7118724 H&B ASSOCIATES_14/12/16	8,695.70				Contract
PHH VEHICLE MANAGEMENT SERVICES D/D	7118724 H&B ASSOCIATES_21/12/16	7,532.77				Contract
PHH VEHICLE MANAGEMENT SERVICES D/D	7118732 ROXELE LTD_21/12/16	658.20				Contract

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Net Allocation	Value For Money				
PHH VEHICLE MANAGEMENT SERVICES D/D	7118716 NORTH YORKSHIRE POLICE_21/12/16	20,255.24	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	81.10	Contract				
			DOG HANDLERS & KENNEL	VEHICLE FUEL	586.52					
			FIREARMS LICENSING	VEHICLE FUEL	213.48					
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	768.85					
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	60.00					
			ICT - MANAGEMENT	VEHICLE FUEL	63.61					
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	6.00					
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,568.15					
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	962.90					
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,869.87					
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,301.88					
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,443.75					
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	899.23					
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	669.28					
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,139.00					
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	533.80					
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	565.29					
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	564.54					
			RURAL POLICING TASK FORCE	VEHICLE FUEL	52.23					
			SAFETY CAMERA VAN	VEHICLE FUEL	451.86					
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	291.39					
			TRAINING SERVICES	VEHICLE FUEL	322.19					
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	458.63					
			PHH VEHICLE MANAGEMENT SERVICES D/D	7118724 H&B ASSOCIATES_28/12/16	5,142.71		BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	231.26	Contract
							CHIEF OFFICER TEAM	VEHICLE FUEL	98.66	
							FINANCIAL INVESTIGATIONS	VEHICLE FUEL	27.55	
FIREARMS LICENSING	VEHICLE FUEL	40.48								
FIREARMS SUPPORT UNIT	VEHICLE FUEL	50.01								
FORCE INTELLIGENCE UNIT	VEHICLE FUEL	174.76								
FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	31.00								
INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	38.98								
LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	545.83								
LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	30.63								
LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	250.18								
LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	396.94								
LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	494.25								
LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	30.13								
MAJOR CRIME UNIT	VEHICLE FUEL	68.74								
NYP PROACTIVE POLICING SMT	VEHICLE FUEL	122.67								
OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	56.56								
ORGANISED CRIME UNIT	VEHICLE FUEL	37.38								
PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	117.07								
PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	148.50								
ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	111.70								
ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	181.65								
ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	101.22								
ROAD POLICING - YORK & SELBY	VEHICLE FUEL	440.39								
SAFETY CAMERA VAN	VEHICLE FUEL	16.19								
SPECIAL BRANCH	VEHICLE FUEL	37.33								
SPECIALIST OPERATIONS SMT	VEHICLE FUEL	104.96								
TECHNICAL SUPPORT	VEHICLE FUEL	39.30								
VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	261.38								
PHH VEHICLE MANAGEMENT SERVICES D/D	7118716 NORTH YORKSHIRE POLICE_28/12/16	17,783.50				DOG HANDLERS & KENNEL	VEHICLE FUEL	332.36	Contract	
						FIREARMS LICENSING	VEHICLE FUEL	108.01		
						FIREARMS SUPPORT UNIT	VEHICLE FUEL	875.89		
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	105.88					
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,428.33					
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	793.56					
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,337.26					
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,097.61					
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,239.24					
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1,215.48					
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	624.10					
			PROCUREMENT	VEHICLE FUEL	35.17					
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,259.90					
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	426.28					
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	518.74					
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	586.37					
			SAFETY CAMERA VAN	VEHICLE FUEL	280.11					
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	31.03					
			TRAINING SERVICES	VEHICLE FUEL	261.99					
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	262.55					
			AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	55.59					
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	70.00					
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	1.00					
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	152.88					

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Net Allocation	Value For Money	
PHH VEHICLE MANAGEMENT SERVICES D/D	7118724 H&B ASSOCIATES_04/01/17	4,470.95	CHIEF OFFICER TEAM	VEHICLE FUEL	93.61	Contract	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	63.91		
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	104.72		
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	58.90		
			ICT - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	1.00		
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	50.47		
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	7.00		
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	279.10		
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	324.30		
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	439.02		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	265.69		
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	82.18		
			MAJOR CRIME UNIT	VEHICLE FUEL	106.92		
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE FUEL	14.41		
			ORGANISED CRIME UNIT	VEHICLE FUEL	44.39		
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	42.68		
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	54.17		
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	133.50		
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	202.66		
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	240.38		
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	185.74		
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	380.22		
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	64.61		
			TRAINING SERVICES	VEHICLE FUEL	9.00		
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	192.82		
			YORK CONTROL ROOM	VEHICLE FUEL	5.00		
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	38.00		Contract
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	58.09		
			DOG HANDLERS & KENNEL	VEHICLE FUEL	504.71		
			FIREARMS LICENSING	VEHICLE FUEL	90.47		
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	997.07		
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	171.00		
ICT - MANAGEMENT	VEHICLE FUEL	59.95					
ICT - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	3.00					
LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	13.00					
LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,423.88					
LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	933.69					
LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,389.28					
LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,098.31					
LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,348.16					
LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	978.05					
MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	392.10					
PROCUREMENT	VEHICLE FUEL	3.00					
ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	942.94					
ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	424.62					
ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	283.59					
ROAD POLICING - YORK & SELBY	VEHICLE FUEL	559.73					
RURAL POLICING TASK FORCE	VEHICLE FUEL	40.02					
SAFETY CAMERA VAN	VEHICLE FUEL	348.62					
SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	339.99					
TRAINING SERVICES	VEHICLE FUEL	9.00					
VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	260.79	Contract				
BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	81.07					
DOG HANDLERS & KENNEL	VEHICLE FUEL	613.93					
FIREARMS LICENSING	VEHICLE FUEL	283.39					
FIREARMS SUPPORT UNIT	VEHICLE FUEL	1,048.04					
FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	162.61					
ICT - MANAGEMENT	VEHICLE FUEL	31.53					
LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,310.01					
LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	854.00					
LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,489.42					
LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,459.35					
LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,742.33					
LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1,085.28					
MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	303.49					
OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	65.54					
ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,129.58					
ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	445.03					
ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	377.60					
ROAD POLICING - YORK & SELBY	VEHICLE FUEL	548.39					
SAFETY CAMERA VAN	VEHICLE FUEL	475.84					
SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	429.03					
TRAINING - FIREARMS	VEHICLE FUEL	67.73					
TRAINING SERVICES	VEHICLE FUEL	301.71					
VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	429.91		Contract			
AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	62.67					

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Net Allocation	Value For Money
PHH VEHICLE MANAGEMENT SERVICES D/D	7118724 H&B ASSOCIATES_18/01/17	8,878.17	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	551.13	Contract
			CHIEF OFFICER TEAM	VEHICLE FUEL	254.68	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	49.30	
			FIREARMS LICENSING	VEHICLE FUEL	135.30	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	88.89	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	157.51	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	54.08	
			INTELLIGENCE - HARROGATE	VEHICLE FUEL	29.42	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	51.66	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	836.78	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	150.80	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	373.76	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	735.92	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	975.45	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	273.49	
			MAJOR CRIME UNIT	VEHICLE FUEL	158.50	
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	48.20	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	134.44	
			ORGANISED CRIME UNIT	VEHICLE FUEL	127.03	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	79.74	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	97.73	
			ROAD POLICING - HAMBLETON & RICHMOND SHIRE	VEHICLE FUEL	169.03	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	258.22	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	144.18	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	524.36	
			SAFETY CAMERA VAN	VEHICLE FUEL	52.52	
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	104.90	
			TRAINING - FIREARMS	VEHICLE FUEL	130.59	
			TRAINING SERVICES	VEHICLE FUEL	123.42	
			UCFO	VEHICLE FUEL	40.11	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	424.88	
LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	37.50	Contract			
LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	74.49				
SPECIAL BRANCH	VEHICLE FUEL	213.78				
TECHNICAL SUPPORT	VEHICLE FUEL	206.60	Contract			
AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	52.23				
BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	335.14				
CHIEF OFFICER TEAM	VEHICLE FUEL	153.44				
COMMUNITY SAFETY LIAISON	VEHICLE FUEL	44.47				
DEDICATED SOURCE UNITS	VEHICLE FUEL	31.28				
FINANCIAL INVESTIGATIONS	VEHICLE FUEL	46.71				
FIREARMS LICENSING	VEHICLE FUEL	181.07				
FIREARMS SUPPORT UNIT	VEHICLE FUEL	144.69				
FORCE INTELLIGENCE UNIT	VEHICLE FUEL	327.53				
FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	294.29				
INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	92.83				
LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	992.47				
LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	227.28				
LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	585.23				
LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	540.57				
LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	968.26				
LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	84.58				
MAJOR CRIME UNIT	VEHICLE FUEL	208.04				
NYP PROACTIVE POLICING SMT	VEHICLE FUEL	82.10				
OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	51.80				
ORGANISED CRIME UNIT	VEHICLE FUEL	72.46				
PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	84.17				
PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	244.75				
ROAD POLICING - HAMBLETON & RICHMOND SHIRE	VEHICLE FUEL	176.53				
ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	201.71				
ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	114.60				
ROAD POLICING - YORK & SELBY	VEHICLE FUEL	652.45				
SAFETY CAMERA VAN	VEHICLE FUEL	37.64				
SPECIAL BRANCH	VEHICLE FUEL	74.19				
SPECIALIST OPERATIONS SMT	VEHICLE FUEL	123.11				
TRAINING - FIREARMS	VEHICLE FUEL	26.62				
TRAINING SERVICES	VEHICLE FUEL	97.65				
VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	475.79				
DOG HANDLERS & KENNEL	VEHICLE FUEL	488.71	Contract			
FIREARMS LICENSING	VEHICLE FUEL	162.55				
FIREARMS SUPPORT UNIT	VEHICLE FUEL	1,065.04				
FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	102.72				
ICT - MANAGEMENT	VEHICLE FUEL	62.51				
LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,576.02				
LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	742.14				
LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,513.75				

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Net Allocation	Value For Money
PHH VEHICLE MANAGEMENT SERVICES D/D	7118716 NORTH YORKSHIRE POLICE_11/01/17	18,338.92	LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,367.86	Contract
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,077.29	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	998.66	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	278.00	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,015.76	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	421.26	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	263.65	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	694.64	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	39.45	
			SAFETY CAMERA VAN	VEHICLE FUEL	436.48	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	348.15	
			TRAINING SERVICES	VEHICLE FUEL	163.80	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	464.26	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	21.57	
PHH VEHICLE MANAGEMENT SERVICES D/D	7118732 ROXELE LTD_11/01/17	616.34	LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	106.26	Contract
			SPECIAL BRANCH	VEHICLE FUEL	170.62	
			TECHNICAL SUPPORT	VEHICLE FUEL	215.17	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	124.29	
PHOENIX SOFTWARE LTD	OP/1790872	20,213.80	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Quotation
PITNEY BOWES LTD	63650147	5,009.60	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract
PITNEY BOWES LTD	70190519	1,009.60	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract
PITNEY BOWES LTD	70240525	1,009.60	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract
PITNEY BOWES LTD	BE348802	513.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Lease
PMD MAGNETICS	454571	816.00	CLUSTODY	EVIDENCE & INVESTIGATION		Contract
PMD MAGNETICS	454586	1,404.00	CLUSTODY - HARROGATE	EVIDENCE & INVESTIGATION	1,020.00	Contract
PMD MAGNETICS	454646	1,728.00	BALANCE SHEET - PCC	STAT/NEWSPAPERS/CONS COSTS	150.00	
PMD MAGNETICS	480890	528.00	BUSINESS ADMIN MANAGEMENT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		Contract
PMD MAGNETICS	480890	528.00	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	100.00	Contract
PMD MAGNETICS	480890	528.00	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	340.00	Contract
POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	63905	4,438.77	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		
POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	63913	35,649.60	COMMISSIONED SERVICES	PARTNERSHIPS - SARC - PCC		Outside Scope
PROMAT ID LTD	2650	11,539.20	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		DRM Exception 10.2(a)
PROVIDENCE ITF UK LTD	2016183	1,044.00	BALANCE SHEET - PCC	P&E - TECHNICAL SURVEILLANCE UNIT		Quotation
QA LTD	ICE437373	649.80	CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - COURSE FEES		Quotation
QRO SOLUTIONS LTD	C1214785	6,846.00	BALANCE SHEET - PCC	ANPR		Contract
QRO SOLUTIONS LTD	C1214787	1,144.80	SAFETY CAMERA VAN	CRIME OTHER EQUIPT		DRM Exception 10.2(b)
QRO SOLUTIONS LTD	C1214789	1,800.00	BALANCE SHEET - PCC	ANPR		Contract
	31/01/2017	3,027.77	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY		
RACKSPACE INTERNATIONAL GMBH	B1-23726483	653.73	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Single Tender Action
REED EMPLOYMENT PLC	C0230510053 - C0230506839	51,704.94	ANALYSIS UNIT	SUP - OUTSIDE AGENCY COSTS	514.88	Contract
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	347.47	
			CHIEF EXECUTIVE OFFICER	SUP - OUTSIDE AGENCY COSTS	548.09	
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	1,311.23	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	752.21	
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	178.69	
			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	3,669.36	
			INTELLIGENCE - HARROGATE	SUP - OUTSIDE AGENCY COSTS	294.30	
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	438.64	
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	614.57	
			NON RECENT CSE	SUP - OUTSIDE AGENCY COSTS	911.50	
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	1,233.19	
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	1,130.50	
			OPERATIONAL HR	SUP - OUTSIDE AGENCY COSTS	760.29	
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	1,542.10	
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	606.53	
			PVP - CITY	SUP - OUTSIDE AGENCY COSTS	606.92	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	25,861.90	
			SAFETY CAMERA VAN	SUP - OUTSIDE AGENCY COSTS	837.76	
REED EMPLOYMENT PLC	C0230565899 - C0230567857	12,608.57	ANALYSIS UNIT	SUP - OUTSIDE AGENCY COSTS	308.93	Contract
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	126.73	
			CHIEF EXECUTIVE OFFICER	SUP - OUTSIDE AGENCY COSTS	548.09	
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	1,038.16	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	325.28	
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	501.58	
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	421.62	
			INTELLIGENCE - HARROGATE	SUP - OUTSIDE AGENCY COSTS	294.30	
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	337.24	
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	365.42	
			NON RECENT CSE	SUP - OUTSIDE AGENCY COSTS	317.10	
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	233.25	
			OPERATIONAL HR	SUP - OUTSIDE AGENCY COSTS	443.33	
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	1,533.44	
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	251.49	
			PVP - CITY	SUP - OUTSIDE AGENCY COSTS	352.14	
			PVP - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	366.98	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Net Allocation	Value For Money
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	2,076.00	
			SAFETY CAMERA VAN	SUP - OUTSIDE AGENCY COSTS	666.04	
REED EMPLOYMENT PLC	C0230551632 - C0230560401	40,156.46	ANALYSIS UNIT	SUP - OUTSIDE AGENCY COSTS	514.88	Contract
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	1,412.88	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	752.21	
			DISCLOSURE & BARRING SERVICE	SUP - OUTSIDE AGENCY COSTS	257.86	
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	690.48	
			FINANCIAL TRANSACTIONS (P2P)	SUP - OUTSIDE AGENCY COSTS	502.55	
			INTELLIGENCE - HARROGATE	SUP - OUTSIDE AGENCY COSTS	294.30	
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	321.63	
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	614.57	
			NON RECENT CSE	SUP - OUTSIDE AGENCY COSTS	782.18	
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	993.81	
			OPERATIONAL HR	SUP - OUTSIDE AGENCY COSTS	760.29	
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	502.55	
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	910.68	
			PVP - CITY	SUP - OUTSIDE AGENCY COSTS	606.92	
			PVP - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	603.47	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	22,126.38	
			SAFETY CAMERA VAN	SUP - OUTSIDE AGENCY COSTS	248.90	
			VEHICLE TRANSPORT SERVICES	SUP - OUTSIDE AGENCY COSTS	567.17	
			REED EMPLOYMENT PLC	C0230597099 - C0230600738	39,574.37	
BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	264.14				
CHIEF EXECUTIVE OFFICER	SUP - OUTSIDE AGENCY COSTS	1,579.53				
COLD CASE	SUP - OUTSIDE AGENCY COSTS	620.07				
COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	752.21				
DISCLOSURE & BARRING SERVICE	SUP - OUTSIDE AGENCY COSTS	875.14				
EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	718.39				
FINANCIAL TRANSACTIONS (P2P)	SUP - OUTSIDE AGENCY COSTS	396.32				
FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	246.29				
HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	1,422.62				
INTELLIGENCE - HARROGATE	SUP - OUTSIDE AGENCY COSTS	294.30				
INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	321.63				
INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	490.00				
NON RECENT CSE	SUP - OUTSIDE AGENCY COSTS	669.73				
OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	591.49				
OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	416.19				
OPERATIONAL HR	SUP - OUTSIDE AGENCY COSTS	601.84				
PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	297.17				
PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	706.42				
PVP - CITY	SUP - OUTSIDE AGENCY COSTS	496.87				
PVP - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	497.46				
REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	19,642.88				
SAFETY CAMERA VAN	SUP - OUTSIDE AGENCY COSTS	666.06				
REED EMPLOYMENT PLC	C0230614136 - C0230615002	51,147.78	ANALYSIS UNIT	SUP - OUTSIDE AGENCY COSTS	508.01	Contract
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	216.53	
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	752.21	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	752.21	
			DISCLOSURE & BARRING SERVICE	SUP - OUTSIDE AGENCY COSTS	1,357.70	
			DISCLOSURE & BARRING SERVICE	SUP - OUTSIDE AGENCY COSTS		
			DISCLOSURE & BARRING SERVICE	SUP - OUTSIDE AGENCY COSTS		
			DISCLOSURE & BARRING SERVICE	SUP - OUTSIDE AGENCY COSTS		
			DISCLOSURE & BARRING SERVICE	SUP - OUTSIDE AGENCY COSTS		
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	846.10	
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS		
			FINANCIAL TRANSACTIONS (P2P)	SUP - OUTSIDE AGENCY COSTS	502.55	
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	383.17	
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	2,176.02	
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS		
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS		
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS		
			INTELLIGENCE - HARROGATE	SUP - OUTSIDE AGENCY COSTS	294.30	
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	438.64	
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	498.30	
NON RECENT CSE	SUP - OUTSIDE AGENCY COSTS	1,322.19				
NON RECENT CSE	SUP - OUTSIDE AGENCY COSTS					
OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	418.88				
OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	1,025.23				
OPERATIONAL HR	SUP - OUTSIDE AGENCY COSTS	760.29				
PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	690.65				
PVP - CITY	SUP - OUTSIDE AGENCY COSTS	652.39				
PVP - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	668.71				
REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	27,512.73				
SAFETY CAMERA VAN	SUP - OUTSIDE AGENCY COSTS	846.32				
REMEDI - RESTORATIVE SERVICES	97	32,652.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		Contract
REMEDI - RESTORATIVE SERVICES	144	36,280.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		Contract
RICHMOND YMCA	FORM41 23/01/2017	9,334.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC		

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Net Allocation	Value For Money
RICHMONDSHIRE DISTRICT COUNCIL	N039576008-16/17-JANUARY-17	646.00	PROPERTY & FACILITIES	RATES		Outside Scope
RICHMONDSHIRE DISTRICT COUNCIL	N039592005-16/17-JANUARY-17	1,839.00	PROPERTY & FACILITIES	RATES		Outside Scope
RIDING FOR THE DISABLED ASSOCIATION	FORM41 25/01/2017	750.00	BALANCE SHEET - PCC	POLICE PROPERTY ACT 1897		Grant
RINGWAY INFRASTRUCTURE SERVICES LTD	W27191	1,482.20	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
RINGWAY INFRASTRUCTURE SERVICES LTD	W27192	794.34	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
RINGWAY INFRASTRUCTURE SERVICES LTD	W27298	1,089.56	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
RINGWAY INFRASTRUCTURE SERVICES LTD	W27443	814.51	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
RINGWAY INFRASTRUCTURE SERVICES LTD	W27613	584.38	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
RIPON AUTO ELECTRICS LTD	S00037903	889.44	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
RIPON AUTO ELECTRICS LTD	S00037867	609.18	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
ROCKINGHAM MOTOR SPEEDWAY LTD	17308	7,050.00	ROAD POLICING - COMMAND TEAM	CONTRACT - OTHER SUPPLIES & SERVICES		Single Tender Action
RSG ENGINEERING LTD	64290	705.77	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP		
RSM RISK ASSURANCE SERVICES LLP	1570374	15,952.50	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	FORCE INTERNAL AND EXTERNAL AUDIT FEE	4,858.25	Contract
			PCC INTERNAL AUDIT	INTERNAL AUDIT FEE	8,435.50	
RWS BODYWORKS LTD	14948	819.19	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
RWS BODYWORKS LTD	8734	523.16	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
RWS BODYWORKS LTD	8742	2,564.58	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
RYEDALE DISTRICT COUNCIL	30062012-16/17-JANUARY-17	2,510.00	PROPERTY & FACILITIES	RATES		Outside Scope
RYEDALE DISTRICT COUNCIL	30101387 - 16/17-JANUARY-17	2,087.00	PROPERTY & FACILITIES	RATES		Outside Scope
RYEDALE DISTRICT COUNCIL	30056772-16/17-JANUARY-17	641.00	PROPERTY & FACILITIES	RATES		Outside Scope
RYEDALE GARAGES (1946) LIMITED	30063996	596.62	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
RYEDALE GARAGES (1946) LIMITED	35053469	1,869.05	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
RYEDALE GARAGES (1946) LIMITED	30064061	1,747.82	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
RYEDALE GARAGES (1946) LIMITED	30064136	966.00	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
S ANANTHAVARATHAN	INTERP 07/01/2017	675.25	CUSTODY - YORK	INTERPRETER & TRANSLATOR FEES		NRPSI
S COVERDALE	INTERP 08/01/2017	502.79	CUSTODY - YORK	INTERPRETER & TRANSLATOR FEES		NRPSI
	03/01/2017	10,558.32	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY		
	31/01/2017	1,140.00	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY		
S WHITWORTH	29/11/2016A	515.03	OPERATIONAL HR	PCSO - RECRUITMENT		
	31/01/2017	6,893.72	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY		
SAFETY FIRST AID GROUP LTD	OHRSI-00509512	1,130.40	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
SAFETY FIRST AID GROUP LTD	OHRSI-00509556	1,365.90	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
SAFETY FIRST AID GROUP LTD	OHRSI-00509698	1,153.96	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
SAFETY FIRST AID GROUP LTD	OHRSI-00510365	1,507.20	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
SCARBOROUGH BOROUGH COUNCIL	7000610825-16/17-JANUARY-17	2,684.00	PROPERTY & FACILITIES	RATES		Outside Scope
SCARBOROUGH BOROUGH COUNCIL	1015071693-16/17-JANUARY-17	799.00	PROPERTY & FACILITIES	RATES		Outside Scope
SCARBOROUGH BOROUGH COUNCIL	1015027822 - 16/17-JANUARY-17	1,193.00	PROPERTY & FACILITIES	RATES		Outside Scope
SCARBOROUGH BOROUGH COUNCIL	1015028185 - 16/17-JANUARY-17	7,455.00	PROPERTY & FACILITIES	RATES		Outside Scope
SCARBOROUGH BOROUGH COUNCIL	1015028345 - 16/17-JANUARY-17	1,392.00	PROPERTY & FACILITIES	RATES		Outside Scope
SELBY DISTRICT COUNCIL	19501638 - 16/17-JANUARY-17	1,305.00	PROPERTY & FACILITIES	RATES		Outside Scope
SELBY DISTRICT COUNCIL	17023169 - 16/17-JANUARY-17	3,529.00	PROPERTY & FACILITIES	RATES		Outside Scope
SELBY DISTRICT COUNCIL	17017423 - 16/17-JANUARY-17	2,957.00	PROPERTY & FACILITIES	RATES		Outside Scope
SEPURA LTD	PLC-IN011157	511.20	ICT - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS		Single Tender Action
SETON LIMITED	9302538172	598.44	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION		Quotation
SETTLE COMMUNITY & BUSINESS HUB	FORM41 25/01/2017	500.00	BALANCE SHEET - PCC	POLICE PROPERTY ACT 1897	500.00	Grant
SHERWOODS (DARLINGTON) LIMITED	10471325	1,192.45	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	107.21	
SHERWOODS (DARLINGTON) LIMITED	10475605	504.72	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	110.55	
SKILLS FOR JUSTICE (ENTERPRISES) LTD	666	3,070.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	1,455.00	DRM Exception 10.2(c)(i)
			TRAINING SERVICES	POL - TRAINING - COURSE FEES	1,615.00	Quotation
SKIPTON BODY REPAIR CENTRE LTD	701130	656.35	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
SMSR LTD	4537	1,235.04	CORPORATE PERFORMANCE	CONTRACT - OTHER SUPPLIES & SERVICES		Contract
SOFTCAT PLC	INV01531590	1,605.72	BALANCE SHEET - PCC	ISRP - COMPUTERS & PRINTERS		Quotation
SOFTCAT PLC	INV01534647	2,652.12	ICT - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS		Quotation
SOFTCAT PLC	INV01536564	3,574.48	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION		Quotation
SOLON SECURITY	S117000208	892.80	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		Contract
SPECIALIST COMPUTER CENTRES PLC	OP/M252527	4,654.08	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Quotation
SPECIALIST COMPUTER CENTRES PLC	OP/M254968	2,296.08	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		Quotation
SPECIALIST COMPUTER CENTRES PLC	OP/M258016	624.60	BALANCE SHEET - PCC	NETWORK SERVICES		Quotation
SPECIALIST COMPUTER CENTRES PLC	OP/M258015	557.88	ICT - NETWORK & COMMUNICATIONS SUPPORT	EQUIP COMPUTER (NON CAPITAL)		Quotation
SPECIALIST COMPUTER CENTRES PLC	OP/M258548	1,265.04	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		Quotation
STEPHEN A BREAR GEARBOXES LTD	66445	720.00	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
STEPHEN A BREAR GEARBOXES LTD	66484	780.00	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
STERIA LIMITED	100102647	81,120.00	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Single Tender Action
STONEACRE MOTOR GROUP	23572130	2,356.99	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
STONEACRE MOTOR GROUP	22041628	538.25	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
STONEACRE MOTOR GROUP	22041791	615.53	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
STONEACRE MOTOR GROUP	22042237	1,193.02	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
STRIKING DISPLAYS (UK) LTD	52381	611.40	REVENUE DEVELOPMENT PROGRAMME (PCC)	EVIDENCE & OPERATIONAL CONSUMABLES		Quotation
SUNGARD AVAILABILITY SERVICES (UK) LTD	16008191	33,600.05	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Single Tender Action
SWINTON & DISTRICT PLAYING FIELD ASSOC.	9/16	1,120.00	TRAINING SERVICES	TRAINING PREMISES RENTAL & HIRE		Contract
SYSTEMS TECHNOLOGY CONSULTANTS LTD	STC-2571-16	1,296.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		Single Tender Action
SYSTEMWASH UK LTD	20982	554.32	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS		Contract
SYSTEMWASH UK LTD	20979	528.00	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS		Contract
SYSTEMWASH UK LTD	20980	528.00	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS		
SYSTEMWASH UK LTD	20981	643.20	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS		
SYSTEMWASH UK LTD	21006	703.20	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS		

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Net Allocation	Value For Money
SYSTEMWASH UK LTD	21022	528.00	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS		
SYSTEMWASH UK LTD	21046	528.00	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS		Contract
	03/01/2017	590.00	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY		
TEASDALE MOTORCYCLES LTD	6837	1,252.72	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
TELE TRAFFIC (UK) LIMITED	61010	6,983.67	APPROPRIATIONS FOR REPAYMENT OF LOANS	FINANCE LEASING CHARGES	3,163.14	Contract
TELE TRAFFIC (UK) LIMITED	61010	6,983.67	TREASURY MANAGEMENT COSTS	OPERATING LEASE CHARGES	2,656.59	Contract
TELE TRAFFIC (UK) LIMITED	61146	6,983.67	APPROPRIATIONS FOR REPAYMENT OF LOANS	FINANCE LEASING CHARGES	3,163.14	Contract
TELE TRAFFIC (UK) LIMITED	61146	6,983.67	TREASURY MANAGEMENT COSTS	OPERATING LEASE CHARGES	2,656.59	Contract
TG SUPPORT LIMITED	12984	693.17	ICT - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		Single Tender Action
THATCHAM RESEARCH X	SIN101030069	3,456.00	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES		DRM Exception 10.2(c)(i)
THE COOPER GROUP LTD	42427372	1,498.42	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
THE COOPER GROUP LTD	42427554	2,209.24	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
THE COOPER GROUP LTD	42427651	779.95	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
THE COOPER GROUP LTD	42427715	6,572.70	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
THE COOPER GROUP LTD	42427854	627.96	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
THE COOPER GROUP LTD	42427963	520.52	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
THE COOPER GROUP LTD	42428058	626.53	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
THE COOPER GROUP LTD	42428175	747.01	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
THE COOPER GROUP LTD	42428229	1,494.01	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
THE COOPER GROUP LTD	42428278	1,796.15	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
THE COOPER GROUP LTD	42428418	559.81	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
THE COOPER GROUP LTD	42428565	1,232.75	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
THE GARGRAVE PLAYGROUND ASSOCIATION	FORM41 22/12/2016	5,000.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC		Grant
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	103422	15,121.91	PCC STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE		Outside Scope
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	103421	14,914.90	PCC STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE		Outside Scope
THE RURAL SERVICES PARTNERSHIP LIMITED	FORM41 03/12/2016	2,083.33	BALANCE SHEET - PCC	NATIONAL RURAL CRIME NETWORK		
THE RURAL SERVICES PARTNERSHIP LIMITED	FORM41 01/01/2017	2,083.33	BALANCE SHEET - PCC	NATIONAL RURAL CRIME NETWORK		
THIS IS DISTORTED LTD	940	1,080.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS		Single Tender Action
THOMSON REUTERS UK LTD	6112255477	973.70	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		DRM Exception 10.2(a)
TRUVELO (UK) LTD	14151	591.60	ROAD POLICING - HAMBLETON & RICHMONDSHIRE	SPECIALIST OPS OTHER EQUIPT		DRM Exception 10.2(b)
UKAS	IUK01043647	1,380.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		DRM Exception 10.2(c)(i)
UNIFIED MESSAGING SYSTEMS LTD	4.444E+11	3,906.12	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Contract
UNIFIED MESSAGING SYSTEMS LTD	4.444E+11	4,389.14	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Contract
UNIFIED MESSAGING SYSTEMS LTD	4.444E+11	4,849.33	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Contract
VANTAGE RECRUITMENT SOLUTIONS LTD	VRS002474	9,576.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
VEHICLE LIVERY SOLUTIONS LTD	2016-10957	1,080.00	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
VEHICLE LIVERY SOLUTIONS LTD	2016-10991	592.46	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
VEHICLE LIVERY SOLUTIONS LTD	SAJ-2016-10407	1,000.80	BALANCE SHEET - PCC	DEFAULT		
VERTU MOTORS PLC	20037840	1,401.72	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
VERTU MOTORS PLC	20037840	1,401.72	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
VERTU MOTORS PLC	20551789	704.22	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
VERTU MOTORS PLC	20038424	765.52	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
VERTU MOTORS PLC	20038790	535.44	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
VERTU MOTORS PLC	20039205	548.15	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
VERTU MOTORS PLC	20039244	541.12	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
VICTIM SUPPORT	3011145	19,291.75	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		Outside Scope
VICTIM SUPPORT	3011091	19,291.75	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		Outside Scope
VICTORIA FORMS LTD	927	1,200.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS		Contract
VIRGIN MEDIA BUSINESS LTD	60029186	41,815.68	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Contract
VIRGIN MEDIA BUSINESS LTD	917133-105	334,259.89	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	274,787.41	Contract
			OPCC - PREMISES AND OFFICE ACTIVITIES	DATA LINES RENTAL CHARGES	3,762.50	
				DATA LINES RENTAL CHARGES	35.90	
VIRGIN MEDIA BUSINESS LTD	930097-036	1,121.24	ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	898.47	Contract
				DATA LINES RENTAL CHARGES	990.00	
VIRGIN MEDIA BUSINESS LTD	727745902/001/0117	3,731.81	ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	1,669.44	Contract
				TELEPHONE LANDLINE - RENTAL	450.40	
VODAFONE LIMITED (CORPORATE)	14986578	666.11	ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES		Contract
W LEES (WALSALL) LTD	4868	887.44	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		Quotation
	03/01/2017	4,906.41	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY		
WA PRODUCTS UK LTD	SIN207020	561.00	INVESTIGATION HUB - CITY & SELBY	EVIDENCE & INVESTIGATION		Contract
WA PRODUCTS UK LTD	SIN207019	531.89	CUSTODY - HARROGATE	EVIDENCE & INVESTIGATION	363.14	Contract
			CUSTODY - HARROGATE	EVIDENCE & OPERATIONAL CONSUMABLES	80.10	
WA PRODUCTS UK LTD	SIN207216	576.00	SECONDMENTS - EXTERNAL - OUTWARD	EVIDENCE & INVESTIGATION		Contract
WA PRODUCTS UK LTD	SIN207259	727.20	CUSTODY - SCARBOROUGH	PRISONER CLOTHING		Contract
WA PRODUCTS UK LTD	SIN207264	607.50	CUSTODY - HARROGATE	PRISONER CLOTHING		Contract
WA PRODUCTS UK LTD	SIN207879	556.21	RESPONSE - CITY	EVIDENCE & OPERATIONAL CONSUMABLES		Contract
WA PRODUCTS UK LTD	SIN208572	1,215.00	CUSTODY - HARROGATE	PRISONER CLOTHING		Single Tender Action
WFL (UK) LTD	108954331	793.94	PROPERTY & FACILITIES	PREMISES ENERGY - OIL & LPG (NOT VEHICLES)		Framework
WFL (UK) LTD	108954577	3,870.18	PROPERTY & FACILITIES	PREMISES ENERGY - OIL & LPG (NOT VEHICLES)		Framework
WFL (UK) LTD	109011133	6,535.32	PROPERTY & FACILITIES	PREMISES ENERGY - OIL & LPG (NOT VEHICLES)		Framework
WURTH UK LTD	4033355636	934.68	VEHICLE TRANSPORT SERVICES	CONSUMABLES		
YORK DIOCESAN BOARD OF FINANCE LTD	5895PARTREFUND	-7,235.96	PARTNERSHIPS HUB	SUNDRY THIRD PARTY PAYMENTS		
YORK FILMING AND EDITING	30117	1,004.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS		
YORK RACIAL EQUALITY NETWORK	08/12/2016	4,000.00	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)		Grant
YORKSHIRE EVENT CENTRE LTD	25963	3,040.00	CORPORATE VOLUNTEER COSTS	EMPLOYEE CONFERENCES		Quotation
YORKSHIRE PURCHASING ORGANISATION	389126758	545.40	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		Framework

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Net Allocation	Value For Money
YORKSHIRE PURCHASING ORGANISATION	389126759	1,090.80	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		Framework
YORKSHIRE PURCHASING ORGANISATION	389120492	545.40	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		Framework
YORKSHIRE PURCHASING ORGANISATION	389120491	600.00	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS		Framework
YORKSHIRE PURCHASING ORGANISATION	389120489	600.00	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS		Framework
YORKSHIRE PURCHASING ORGANISATION	389120496	545.40	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		Framework
YORKSHIRE PURCHASING ORGANISATION	389120493	1,636.20	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		Framework
YORKSHIRE PURCHASING ORGANISATION	389158637	1,363.50	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		Framework
YORKSHIRE PURCHASING ORGANISATION	389158638	9,816.77	REVENUE DEVELOPMENT PROGRAMME (PCC)	OFFICE FURNITURE, LOCKERS & FITTINGS		Framework
YORKSHIRE PURCHASING ORGANISATION	389158639	-600.00	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS		Framework
YORKSHIRE WATER	800730917 03/01/2017	6,686.62	PROPERTY & FACILITIES	WATER		Contract
ZENTEK FORENSICS LTD	15416	1,320.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		Quotation
ZENTEK FORENSICS LTD	15417	720.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		Quotation
ZENTEK FORENSICS LTD	15418	2,520.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		Quotation
ZENTEK FORENSICS LTD	15438	1,200.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		Quotation
ZENTEK FORENSICS LTD	15443	1,620.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		Quotation