

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Value For Money
POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	48273	37,633.20	TRAINING - FIREARMS	TRAINING PREMISES RENTAL & HIRE	31,361.00	
PHS GROUP LTD	64510164	2,232.13	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	18.20	
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	364.00	
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	39.53	
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	54.60	
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	18.20	
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	36.40	
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	163.80	
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	18.20	
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	97.26	
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	254.80	Contract
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	72.80	
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	18.20	
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	36.40	
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	36.40	
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	200.20	
PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	115.46				
PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	54.60				
PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	109.20				
PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	54.60				
PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	97.26				
YORKSHIRE PURCHASING ORGANISATION	389120495	2,727.00	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		Framework
Q ASSOCIATES LTD	43597	904,753.92	BALANCE SHEET - PCC	BACKUP INFRASTRUCTURE	516,167.00	Contract
			DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	237,794.60	
LEEDS COMMUNITY HEALTHCARE NHS TRUST	24878766	113,696.00	CUSTODY	FORCE MEDICAL EXAMINATIONS - CONTRACT		Contract
INTERSERVE (FACILITIES MANAGEMENT) LTD	FACMF000005201	1,577.66	CUSTODY - HARROGATE	LAUNDRY - PRISONER RELATED	383.70	
			CUSTODY - YORK	LAUNDRY - PRISONER RELATED	515.12	Contract
			CUSTODY - NORTHALLERTON	LAUNDRY - PRISONER RELATED	11.36	
			CUSTODY - SCARBOROUGH	LAUNDRY - PRISONER RELATED	404.54	
VIRGIN MEDIA BUSINESS LTD	60029646	256,582.45	BALANCE SHEET - PCC	DATA CENTRE		Contract
VIRGIN MEDIA BUSINESS LTD	60029647	15,244.56	BALANCE SHEET - PCC	DATA CENTRE	12,633.47	Contract
			DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	70.33	
SOFTCAT PLC	INV01554422	3,342.13	BALANCE SHEET - PCC	DATA CENTRE	2,640.00	Quotation
ATKINS LTD	16045690	12,150.00	PROPERTY & FACILITIES	ICT PRIORITISATION	145.11	
MAYFAIR SECURITY	138344	739.98	CUSTODY - SCARBOROUGH	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		Contract
S GRUDA	INTERP_15/02/2017	1,237.90	ORGANISED CRIME UNIT	CCTV - CUSTODY		Contract
FORD MOTOR COMPANY LTD	4057554	14,427.68	BALANCE SHEET - PCC	INTERPRETER & TRANSLATOR FEES		NRPSI
FORD MOTOR COMPANY LTD	4057555	14,427.68	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
FORD MOTOR COMPANY LTD	4057556	14,427.68	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
FORD MOTOR COMPANY LTD	4057557	14,427.68	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
FORD MOTOR COMPANY LTD	4057558	14,427.68	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
FORD MOTOR COMPANY LTD	4057559	14,427.68	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
FORD MOTOR COMPANY LTD	4057560	14,427.68	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
FORD MOTOR COMPANY LTD	4057561	14,427.68	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
FORD MOTOR COMPANY LTD	4057562	14,427.68	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
FORD MOTOR COMPANY LTD	4057563	14,427.68	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YSS4022388	854.40	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		Contract
VIRGIN MEDIA BUSINESS LTD	7.27746E+11	4,350.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	990.00	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	2,184.60	Contract
			DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - RENTAL	450.40	
MIDLAND HR	SIN024886	8,677.86	PAYROLL & PENSIONS	CONTRACT - PAYROLL		Contract
MIDLAND HR	SIN024885	15,790.82	PAYROLL & PENSIONS	CONTRACT - PAYROLL		Contract
MIDLAND HR	SIN024927	3,399.66	PAYROLL & PENSIONS	CONTRACT - PAYROLL		Contract
MIDLAND HR	SIN024939	1,101.60	PAYROLL & PENSIONS	CONTRACT - PAYROLL		Contract
VODAFONE LIMITED (CORPORATE)	307916	2,565.50	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		Contract
VANTAGE RECRUITMENT SOLUTIONS LTD	VRSLO02530	10,080.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
M TREIFI	INTERP_25/02/2017	580.30	CUSTODY - SCARBOROUGH	INTERPRETER & TRANSLATOR FEES		NRPSI
M DDAN	INTERP_20/02/2017	573.17	CUSTODY - HARROGATE	INTERPRETER & TRANSLATOR FEES		NRPSI
INTEGRATED WATER SERVICES LTD	CD200032079	846.38	COMMISSIONED SERVICES	REPAIRS & MAINTENANCE - PLANNED	5.17	Contract
			OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	6.33	
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1129549316	1,512.42	DISG - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - PRINTING COSTS		Contract
HILTON AT ST GEORGE'S PARK	28/02/2017	500.00	RESPONSE - SCARBOROUGH & RYEDALE	EMPLOYEE CONFERENCES		DRM Exception 10.4(d)
PITNEY BOWES LTD	BE431578	1,026.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Lease
GO OUTDOORS LTD	14331	693.87	FIREARMS SUPPORT UNIT	UNIFORM - SPECIALIST	10.12	Single Tender Action
			TRAINING - FIREARMS	UNIFORM - SPECIALIST	568.09	
SOFTCAT PLC	INV01568409	1,910.40	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION	1,393.00	Quotation
			DISG - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	199.00	
OPTO TRAINING LTD	NYP 1632	16,280.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES		Quotation
CITY OF YORK COUNCIL	9001576932	1,533.10	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		Lease
MAYFAIR SECURITY	138715	29,781.72	BALANCE SHEET - PCC	CCTV CUSTODY UPGRADE		Contract
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YESI4023070	227,453.00	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC		Collaboration
SEPIURA LTD	PLC-IN012779	600.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS		Single Tender Action
CHARLES FELLOWS SUPPLIES LTD	IN84555	530.16	CUSTODY - YORK	PRISONER CLOTHING		Contract
VODAFONE LIMITED (CORPORATE)	307965	620.10	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		Contract
HEALTHWORK	P0012738	3,990.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	POL - STAFF RECRUITMENT		Contract
HEALTHWORK	P0012743	2,188.80	OCCUPATIONAL HEALTH WELFARE & SAFETY	MEDICAL APPEALS		Contract
INITIAL MEDICAL SERVICES LTD	50141641	1,003.73	BUSINESS ADMIN MANAGEMENT	CONTRACT - MEDICAL		Single Tender Action
VIRGIN MEDIA BUSINESS LTD	60029849	4,129.42	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Contract
DELL COMPUTER CORPORATION LTD	7402347416	2,147.47	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET		Single Tender Action
BMW AUTHORITIES	227628	36,303.86	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Framework
BMW AUTHORITIES	227627	36,303.86	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Framework
BMW AUTHORITIES	227626	36,303.86	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Framework
SPECIALIST COMPUTER CENTRES PLC	OP/M273289	1,953.53	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION		Quotation
SPECIALIST COMPUTER CENTRES PLC	OP/M273288	2,164.68	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		Quotation
PA CONSULTING SERVICES LTD	10117784	21,900.00	CHIEF EXECUTIVE OFFICER	CONTRACT - OTHER SUPPLIES & SERVICES		Contract
GROUND CONTROL	SIN089458	4,264.80	PROPERTY & FACILITIES	CONTRACT - GROUND MAINT		Contract
CABINET OFFICE	250017495	1,000.00	FINANCIAL SERVICES	CONTRACTS - OTHER		DRM Exception 10.4(a)

Q ASSOCIATES LTD	000043597A	14,446.08	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Contract
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	6CSI4022632	772.98	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	602.00	
			STORES	UNIFORM - STANDARD CLOTHING & PPE	42.15	
THE CHILDRENS SOCIETY SERVICES LTD	ARSERV/00000095	9,925.80	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		Outside Scope
THE CHILDRENS SOCIETY SERVICES LTD	ARSERV/00000096	14,888.70	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		Outside Scope
SPECIALIST COMPUTER CENTRES PLC	OP/M273866	1,240.99	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		Quotation
STRATSTONE BMW HARROGATE	118720	2,322.05	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
NORTHALLERTON COMMERCIALS LTD	14230	958.54	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
VERTU MOTORS PLC	20553416	522.26	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
SYSTEMWASH UK LTD	21108	643.20	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS		
GOODYEAR DUNLOP TYRES UK LTD	5068005463	974.95	VEHICLE TRANSPORT SERVICES	TYRES		Contract
GOODYEAR DUNLOP TYRES UK LTD	5068006752	670.15	VEHICLE TRANSPORT SERVICES	TYRES		Contract
RSG ENGINEERING LTD	64858	1,008.41	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS CUSTOMERS		
SKIPTON BODY REPAIR CENTRE LTD	701201	612.43	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
MINSTERGATE PEUGEOT	7W100786	549.50	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
NORTH EAST TRUCK+VAN	8658093	669.65	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
RWS BODYWORKS LTD	8796A	512.34	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
RINGWAY INFRASTRUCTURE SERVICES LTD	W28308	1,057.92	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
RINGWAY INFRASTRUCTURE SERVICES LTD	W28494	669.34	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
VICTIM SUPPORT	3011241	19,291.75	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		Outside Scope
COLENZO PROPERTY SERVICES LLP	20158	2,723.71	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		Lease
VICTIM SUPPORT	3011323	19,291.75	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		Outside Scope
NEOPOST LIMITED	TOPUP_20/02/2017	550.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract
BOING RAPID SECURE LTD	3816	817.68	RESPONSE - CITY	BOARDING UP CHARGES	483.40	Contract
			RESPONSE - HARROGATE	BOARDING UP CHARGES	198.00	
GUIDANCE SOFTWARE INC	5053520	1,973.89	HIGH TECH CRIME UNIT	DIGITAL FORENSIC LICENCES		DRM Exception 10.2(a)
LBA INTERNATIONAL LTD	16410	6,552.00	BUSINESS ADMIN MANAGEMENT	EVIDENCE & OPERATIONAL CONSUMABLES	5,440.00	Single Tender Action
			BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - CARRIAGE COSTS	20.00	
GROUND CONTROL	SIN089552	5,426.40	PROPERTY & FACILITIES	GROUND COSTS		Contract
PICKFORDS MOVE MANAGEMENT LTD	974723	846.07	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		Quotation
SRCL LTD	1075387	704.82	SURVEILLANCE UNIT	EVIDENCE & INVESTIGATION		
KHYBER KENNELS LTD	25068	984.84	INTEGRATED DOG SUPPORT UNIT	OTHER ANIMAL COSTS		
O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	S00615	570.81	PROPERTY & FACILITIES	PREMISES - TRADE WASTE COSTS		Contract
O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	S00632	907.20	PROPERTY & FACILITIES	PREMISES - TRADE WASTE COSTS		Contract
P CROME	17/10/2017	600.00	MAJOR CRIME UNIT	EVIDENCE & INVESTIGATION		
MODIS	CA5771/00	2,490.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
MODIS	CC1945/00	2,490.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
MODIS	CC7683/00	2,490.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
NORTH YORKSHIRE FIRE & RESCUE SERVICE	2810	84,956.79	BALANCE SHEET - PCC	ESTATES STRATEGY - TRANSPORT & LOGISTICS		Outside Scope
NORTH YORKSHIRE FIRE & RESCUE SERVICE	2811	117,568.13	BALANCE SHEET - PCC	ESTATES STRATEGY - TRANSPORT & LOGISTICS		Outside Scope
NORTH YORKSHIRE FIRE & RESCUE SERVICE	2812	95,758.22	BALANCE SHEET - PCC	ESTATES STRATEGY - TRANSPORT & LOGISTICS		Outside Scope
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4023015	3,741.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES		DRM Exception 10.2(c)(ii)
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4023054	600.00	CORPORATE FUNDS (CHC CFO)	SUP - TRAINING - COURSE FEES		DRM Exception 10.2(c)(ii)
IRWIN MITCHELL SOLICITORS	FORM41_06/03/2017	27,500.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC		
KHYBER KENNELS LTD	24955	826.87	INTEGRATED DOG SUPPORT UNIT	OTHER ANIMAL COSTS		
EDENRED	355550	3,649.75	BUSINESS ADMIN MANAGEMENT	EMPLOYMENT RELATED COSTS		Quotation
NATIONAL MONITORING	76895	6,198.19	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS		Contract
LANGUAGELINE SOLUTIONS	0400103-2017-02	1,086.72	CUSTODY	INTERPRETER & TRANSLATOR FEES		NRPSI
YAS (ENTERPRISES) LTD	23666	630.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS		Contract
TEES ESK & WEAR VALLEYS NHS TRUST	4810090472	5,500.00	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS		Outside Scope
SKELDALE VETERINARY CENTRE	1058016	654.40	INTEGRATED DOG SUPPORT UNIT	ANIMAL COSTS - POLICE DOG COSTS		Single Tender Action
PSL PRINT MANAGEMENT LTD	395459	4,428.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS		Contract
SKELDALE VETERINARY CENTRE	1057926	873.64	INTEGRATED DOG SUPPORT UNIT	ANIMAL COSTS - POLICE DOG COSTS		Single Tender Action
TG SUPPORT LIMITED	13105	529.54	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		Single Tender Action
VODAFONE LIMITED (CORPORATE)	JX75193	16,638.00	BALANCE SHEET - PCC	ICT MOBILE TELEPHONY		Contract
BT BUSINESS DIRECT LTD	IN03699901	1,524.72	BALANCE SHEET - PCC	P&E - TECHNICAL SURVEILLANCE UNIT		Quotation
J TOMLINSON LTD	660394	68,690.88	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		Contract
POLICE & CRIME COMMISSIONER FOR GREATER MANCHESTER	2007074	6,046.00	MAJOR INVESTIGATION TEAM	SUP - TRAINING - COURSE FEES	4,046.00	DRM Exception 10.2(c)(ii)
			MAJOR INVESTIGATION TEAM	SUP - TRAINING - LODGING	2,000.00	
VIRGIN MEDIA BUSINESS LTD	60029728	634,920.86	BALANCE SHEET - PCC	NETWORK SERVICES		Contract
THE CHIEF CONSTABLE OF STAFFORDSHIRE POLICE	3002197	15,789.37	CORPORATE FUNDS (CHC CFO)	PERFORMANCE PRIORITY FUND		Outside Scope
O THORNE	107898_21/02/	1,320.00	INSURANCE	INSURANCE - OTHER - CC		
MIXD	12176_005	600.00	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES		Contract
VIRGIN MEDIA BUSINESS LTD	60029841	47,067.60	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		Contract
BUDDI LIMITED	51598	3,822.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CRIME OTHER EQUIPT		Single Tender Action
L&A CONSULTANTS LTD	INV-8718	3,570.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - OTHER SUPPLIES & SERVICES		Contract
COLLEGE OF POLICING LTD	90037478	2,385.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES		DRM Exception 10.2(c)(ii)
TG SUPPORT LIMITED	13092	737.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		Single Tender Action
NPOWER	LGU22WGQ	57,150.37	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC		Contract
DERBY UNITEX LTD	5437	547.26	FIREARMS SUPPORT UNIT	UNIFORM - SPECIALIST		Contract
ORO SOLUTIONS LTD	C1214829	2,740.00	BALANCE SHEET - PCC	ANPR		Contract
OPP LTD	INV9643801	2,016.00	LEADERSHIP & ENGAGEMENT	SUP - TRAINING - COURSE FEES		Single Tender Action
ASPEN INTERNATIONAL LTD	724	2,219.80	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - CARRIAGE COSTS	8.50	Single Tender Action
ASPEN INTERNATIONAL LTD	724	1,219.80	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,008.00	Single Tender Action
TOTAL MERCHANDISE LIMITED	199632	2,712.00	CHIEF OFFICER TEAM	PROMOTIONAL ACTIVITIES AND AWARD CEREMONIES		Quotation
LEEDS COMMUNITY HEALTHCARE NHS TRUST	24878960	105,575.00	CUSTODY	FORCE MEDICAL EXAMINATIONS - CONTRACT		Contract
NEOPOST LIMITED	TOPUP_03/03/2017	550.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract
POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	64282	2,340.00	CORPORATE FUNDS (CHC CFO)	TRAINING PREMISES RENTAL & HIRE		
YORKSHIRE PURCHASING ORGANISATION	389249794	913.12	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		Framework
YORKSHIRE PURCHASING ORGANISATION	389266998	1,405.20	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		Framework
COMPLETE OUTDOORS	INV-0173	1,830.13	OPERATIONAL & CONTINGENCY PLANNING	SPECIALIST OPS PST EQUIPT		Quotation
			ANALYSIS UNIT	SUP - OUTSIDE AGENCY COSTS	205.95	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	172.62	
			CHIEF EXECUTIVE OFFICER	SUP - OUTSIDE AGENCY COSTS	559.01	
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	630.23	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	752.21	
			DISCLOSURE & BARRING SERVICE	SUP - OUTSIDE AGENCY COSTS	1,313.25	
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	868.58	
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	418.88	
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	2,016.66	

REED EMPLOYMENT PLC	C0230785017 - C0230773942	55,577.01	INTELLIGENCE - HARROGATE	SUP - OUTSIDE AGENCY COSTS	292.95	
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	438.64	
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	498.30	Contract
			MAJOR INVESTIGATION TEAM	SUP - OUTSIDE AGENCY COSTS	1,295.31	
			NON RECENT CSE	SUP - OUTSIDE AGENCY COSTS	1,337.80	
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	423.16	
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	301.35	
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	2,847.27	
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	427.44	
			PVP - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	615.70	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	27,694.54	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS - IS STRATEGY MOBILE WORKING	2,075.73	
			SAFETY CAMERA VAN	SUP - OUTSIDE AGENCY COSTS	423.16	
			SVC - CITY	SUP - OUTSIDE AGENCY COSTS	705.41	
SOFTCAT PLC	INV01569213	2,229.00	BALANCE SHEET - PCC	DATA CENTRE		Quotation
M IVANOV	INTERP_05/03/2017	502.50	CUSTODY - SCARBOROUGH	INTERPRETER & TRANSLATOR FEES		NRPSI
CSN CONSULTING LLP	SACJ/IP/58221	525.00	LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	EVIDENCE & INVESTIGATION		
CSN CONSULTING LLP	SACJ/IP/58222	525.00	LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	EVIDENCE & INVESTIGATION		
CSN CONSULTING LLP	SACJ/IP/58223	525.00	LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	EVIDENCE & INVESTIGATION		
CSN CONSULTING LLP	SACJ/IP/58224	525.00	LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	EVIDENCE & INVESTIGATION		
BRITISH GAS BUSINESS	981180615	1,876.81	PROPERTY & FACILITIES	PREMISES ENERGY - GAS		Contract
BRITISH GAS BUSINESS	370545343	797.52	PROPERTY & FACILITIES	PREMISES ENERGY - GAS		Contract
KN BODYSHOP LTD	1265	676.50	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
SIMON BAILES LTD	13080022	773.53	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP		
D LAUGHTON	27218	1,839.07	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
D LAUGHTON	27220	745.49	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
D LAUGHTON	27221	828.25	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
THE COOPER GROUP LTD	42430120	1,047.55	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
GOODYEAR DUNLOP TYRES UK LTD	5068017369	1,079.88	VEHICLE TRANSPORT SERVICES	TYRES		Contract
SKIPTON BODY REPAIR CENTRE LTD	701227	856.92	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
SKIPTON BODY REPAIR CENTRE LTD	701228	1,969.66	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
MINSTERGATE PEUGEOT	7W000827	719.42	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
MINSTERGATE PEUGEOT	7W000881	594.59	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
SKILLS FOR JUSTICE (ENTERPRISES) LTD	763	2,112.00	CORPORATE FUNDS (CHC CFO)	SUP - TRAINING - COURSE FEES		Quotation
SMSR LTD	4573	1,274.40	CORPORATE PERFORMANCE	CONTRACT - OTHER SUPPLIES & SERVICES		Contract
NDI TECHNOLOGIES LTD	305714	4,544.86	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		DRM Exception 10.2(a)
ASPEN INTERNATIONAL LTD	726	7,343.29	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		Single Tender Action
KIER BUSINESS SERVICES LTD	90224271	5,359.80	PAYROLL & PENSIONS	CONTRACT - PENSION		Contract
GROUND CONTROL	SIN090188	4,159.20	BALANCE SHEET - PCC	ESTATES STRATEGY - SELBY		Contract
VICTIM SUPPORT	3011402	19,290.75	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		Outside Scope
STARTRAQ (UK) LTD	3317	1,200.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	GENERAL IS COSTS (PRINTERS & CONSUMABLES)		Single Tender Action
VIRGIN MEDIA BUSINESS LTD	917133-108	3,800.87	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		Contract
VIRGIN MEDIA BUSINESS LTD	930097-038	1,028.98	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	35.90	Contract
VIRGIN MEDIA BUSINESS LTD	930097-038	1,028.98	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		Contract
VIRGIN MEDIA BUSINESS LTD	930097-038	1,028.98	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	344.48	Contract
VIRGIN MEDIA BUSINESS LTD	930097-038	1,028.98	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - RENTAL	477.10	Contract
VIRGIN MEDIA BUSINESS LTD	930097-038	1,028.98	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - RENTAL		Contract
VODAFONE LIMITED (CORPORATE)	JX90533	1,890.00	BALANCE SHEET - PCC	ICT MOBILE TELEPHONY		Contract
VODAFONE LIMITED (CORPORATE)	JX96579	1,680.00	BALANCE SHEET - PCC	ICT MOBILE TELEPHONY		Contract
INTAFORENSICS LTD	108192	4,410.30	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		Quotation
VALUETHALL MOTORS LTD	001000-44217	16,645.03	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Framework
O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	502745	567.90	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		
MINISTRY OF DEFENCE	1114080	1,050.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		Lease
SELBY DISTRICT COUNCIL	4061688	3,632.29	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC		Outside Scope
SELBY DISTRICT COUNCIL	4061687	2,102.62	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC		Outside Scope
CIPFA	3125373	6,240.00	FINANCIAL SERVICES	SUBSCRIPTIONS - PCC		DRM Exception 10.4(a)
CLAD SAFETY	287578	550.68	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		Contract
GOVNET COMMUNICATIONS	116992	534.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	EMPLOYEE CONFERENCES		DRM Exception 10.4(d)
PITNEY BOWES LTD	70660501	5,009.23	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract
COMPUTERSHARE VOUCHER SERVICES	S-0002474937	996.24	BALANCE SHEET CC	DEDN CHILDCARE VOUCHERS	-223.00	Outside Scope
SEapura LTD	PLC-IND13043	750.00	HUMAN RESOURCES SMT	STAFF VOUCHER ADMIN COSTS	1,016.03	
EE LIMITED	1254748402	7,475.66	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS		Single Tender Action
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4023212	93,396.89	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	37.50	Single Tender Action
KEYPHOTO LIMITED	26762	1,087.20	PCC STATUTORY OFFICERS	MOBILE TELEPHONE - CHARGES	6,192.42	
ICT REVERSE ASSET MANAGEMENT LTD	67198	577.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	PCC STATUTORY OFFICERS RECHARGE		Outside Scope
			BUSINESS ADMIN MANAGEMENT	DIGITAL CAMERAS		Quotation
INTERSERVE (FACILITIES MANAGEMENT) LTD	FACMF000006081	58,682.54	COMMISSIONED SERVICES	CONFIDENTIAL WASTE DISPOSAL		
			OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - CLEANING	105.93	
			PROPERTY & FACILITIES	CONTRACT - CLEANING	129.46	Contract
			BALANCE SHEET - PCC	CONTRACT - CLEANING	48,666.73	
SOFTCAT PLC	INV01577678	1,895.62	BALANCE SHEET - PCC	ISD RP - SERVERS & INFRASTRUCTURE		Quotation
HARROGATE DISTRICT HOSPICE CARE T/A ST MICHAEL'S HOSPICE	2464	6,780.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		Outside Scope
QRO SOLUTIONS LTD	C1214841	1,920.00	BALANCE SHEET - PCC	ANPR		Contract
INTERSERVE (FACILITIES MANAGEMENT) LTD	FACMF000006126	1,395.08	CUSTODY - HARROGATE	LAUNDRY - PRISONER RELATED	339.78	
			CUSTODY - SCARBOROUGH	LAUNDRY - PRISONER RELATED	314.57	Contract
			CUSTODY - YORK	LAUNDRY - PRISONER RELATED	508.62	
BRITISH TELECOMUNICATIONS	B7012061309	1,209.95	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES		Single Tender Action
WFL (UK) LTD	109140168	6,201.72	PROPERTY & FACILITIES	PREMISES ENERGY - OIL & LPG (NOT VEHICLES)		Framework
VODAFONE LIMITED (CORPORATE)	JY02350	3,570.00	BALANCE SHEET - PCC	ICT MOBILE TELEPHONY		Contract
VODAFONE LIMITED (CORPORATE)	JY02351	1,890.00	BALANCE SHEET - PCC	ICT MOBILE TELEPHONY		Contract
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	103490	1,799.40	FINANCIAL SERVICES	CONTRACT - OTHER SUPPLIES & SERVICES		Outside Scope
NORTHGATE PUBLIC SERVICES (UK) LTD	91386741	67,242.61	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		Contract
HMCTS	FORM41_07/03/2017	605.00	BALANCE SHEET - PCC	CONFISCATED DRUGS MONIES		Outside Scope
HOMIE OFFICE	FORM41_07/03/2017	2,400.00	BALANCE SHEET - PCC	CONFISCATED DRUGS MONIES		Outside Scope
PEUGEOT MOTOR COMPANY PLC	93180018	8,722.42	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
OLDER CITIZENS ADVOCACY YORK	FORM41_03/03/2017	3,364.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC		Grant
AIRWAVE SOLUTIONS LTD	090000033-195	62,791.58	DISG - NETWORK & COMMUNICATIONS SUPPORT	ICT COMMUNICATION SITE COSTS		Contract
HYUNDAI MOTOR UK LTD	9010878806	17,400.90	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Framework
BIDFOOD	73727135	651.26	CUSTODY - HARROGATE	CUSTODY MEALS & REFRESHMENTS		Contract

WA PRODUCTS UK LTD	SIN211835	532.51	RESPONSE - SELBY	EVIDENCE & OPERATIONAL CONSUMABLES		Contract				
TRY & LILLY LTD	70465	974.59	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		Contract				
JUMA COMMUNICATIONS LTD	4335	1,666.20	BUSINESS ADMIN MANAGEMENT BALANCE SHEET - PCC	OFFICE EXPENSES - CARRIAGE COSTS STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	10.00 1,378.50	Quotation				
POLICE & CRIME COMMISSIONER FOR GREATER MANCHESTER	2007141	1,817.00	CORPORATE FUNDS (CHC CFO)	SUP - TRAINING - COURSE FEES		DRM Exception 10.2(c)(i)				
REED EMPLOYMENT PLC	C0230799544 - C0230799251	47,928.94	ANALYSIS UNIT	SUP - OUTSIDE AGENCY COSTS	508.01	Contract				
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	172.62					
			CHIEF EXECUTIVE OFFICER	SUP - OUTSIDE AGENCY COSTS	331.50					
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	752.21					
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	752.21					
			DISCLOSURE & BARRING SERVICE	SUP - OUTSIDE AGENCY COSTS	1,256.11					
			DISCLOSURE & BARRING SERVICE	SUP - OUTSIDE AGENCY COSTS						
			DISCLOSURE & BARRING SERVICE	SUP - OUTSIDE AGENCY COSTS						
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	751.75					
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS						
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	234.39					
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	1,519.85					
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS						
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS						
			INTELLIGENCE - HARROGATE	SUP - OUTSIDE AGENCY COSTS	292.95					
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	446.42					
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	614.57					
			MAJOR INVESTIGATION TEAM	SUP - OUTSIDE AGENCY COSTS	721.26					
			NON RECENT CSE	SUP - OUTSIDE AGENCY COSTS	1,337.80					
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	423.16					
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	383.78					
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	427.44					
			PWP - CITY	SUP - OUTSIDE AGENCY COSTS	139.33					
			PWP - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	583.08					
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	24,292.11					
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS - IS STRATEGY MOBILE WORKING	3,057.73					
			SAFETY CAMERA VAN	SUP - OUTSIDE AGENCY COSTS	339.03					
			SVC - CITY	SUP - OUTSIDE AGENCY COSTS	603.47					
			QA LTD	ICE448083	1,072.26		CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - COURSE FEES		Quotation
			R DI GIOVANNA-WILSON	INTERP_11/03/2017	647.40		CUSTODY - HARROGATE	INTERPRETER & TRANSLATOR FEES		NRPSI
			J DAVIES	INVID24	1,365.00		INSURANCE	INSURANCE - EMPLOYMENT PRACTICE CC		
			MAZARS LLP	1256653	1,800.00		CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	FORCE INTERNAL AND EXTERNAL AUDIT FEE		Outside Scope
			MAZARS LLP	1256652	3,891.60		PCC FEES AND SUBSCRIPTIONS	EXTERNAL AUDIT FEE		Outside Scope
SPECIALIST COMPUTER CENTRES PLC	OP/7X/277118	2,950.48	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		Quotation				
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	7M5/4023148	37,000.00	AIR SUPPORT	HELICOPTER HIRE		Outside Scope				
COLENSO PROPERTY SERVICES LLP	19871	1,232.41	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		Lease				
YORKSHIRE PURCHASING ORGANISATION	389283466	1,405.20	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		Framework				
CITY OF YORK COUNCIL	9001574154	1,533.10	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		Lease				
YORKSHIRE PURCHASING ORGANISATION	389283461	562.08	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		Framework				
ENDURA LTD	SIN455852	532.26	INVESTIGATION HUB - HARROGATE & CRAVEN	UNIFORM - SPECIALIST	43.60	Contract				
			RESPONSE - HAMBLETON & RICHMOND	UNIFORM - SPECIALIST	21.50					
			RESPONSE - SCARBOROUGH & RYEDALE	UNIFORM - SPECIALIST	107.60					
			SAFER NEIGHBOURHOOD - CITY	UNIFORM - SPECIALIST	175.40					
			SAFER NEIGHBOURHOOD - HAMBLETON & RICHMOND	UNIFORM - SPECIALIST	60.70					
FORCES RESETTLEMENT SERVICES CIC	1882	780.00	OPERATIONAL HR	UNIFORM - SPECIALIST	8.85					
COMPUTERSHARE VOUCHER SERVICES	S-0002442449A	1,185.67	BALANCE SHEET CC	UNIFORM - SPECIALIST	25.90					
WORLD CAREERS NETWORK PLC	28592	1,680.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	PCSO - RECRUITMENT		Single Tender Action				
GRO SOLUTIONS LTD	C1214809	54,596.10	BALANCE SHEET - PCC	DEDN CHILDCARE VOUCHERS	1,185.67					
			REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - ICT LICENCES						
ICT REVERSE ASSET MANAGEMENT LTD	67048	4,189.80	DISG - NETWORK & COMMUNICATIONS SUPPORT	ANPR	33,280.00					
WALLEN ANTENNAE	55663	540.88	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	2,139.12	Single Tender Action				
WFL (UK) LTD	09049937	787.50	PROPERTY & FACILITIES	CONTRACT - ICT MAINTENANCE AND SUPPORT	10,077.63					
ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LIMITED	SIN003481	13,080.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	ICT - ASSET DISPOSAL		Single Tender Action				
VODAFONE LIMITED (CORPORATE)	JY30307	7,140.00	BALANCE SHEET - PCC	EQUIP REPLACEMENT FOR COMMS		Contract				
VODAFONE LIMITED (CORPORATE)	JY30308	20,790.00	BALANCE SHEET - PCC	PREMISES ENERGY - OIL & LPG (NOT VEHICLES)		Framework				
YORKSHIRE WATER	9.07461E+15	661.20	PROPERTY & FACILITIES	CONTRACT - ICT LICENCES		Single Tender Action				
A FALLON	65	589.00	SVC - HARROGATE	ICT MOBILE TELEPHONY		Contract				
PROVISION SYSTEMS UK LTD	4309L	1,938.60	CORPORATE COMMUNICATIONS - MANAGEMENT	WATER		Contract				
DELL COMPUTER CORPORATION LTD	7402350526	15,523.62	BALANCE SHEET - PCC	EVIDENCE & INVESTIGATION						
SYSTEMWASH UK LTD	21191	543.60	VEHICLE TRANSPORT SERVICES	CONTRACT - PUBLIC RELATIONS		Single Tender Action				
PETER JONES (I.L.G.) LIMITED	87386	721.32	BUSINESS ADMIN MANAGEMENT	ISD RP - COMPUTERS & PRINTERS		Single Tender Action				
TELE TRAFFIC (UK) LIMITED	61484	6,983.67	APPROPRIATIONS FOR REPAYMENT OF LOANS	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS		Contract				
POLICE & CRIME COMMISSIONER FOR DERBYSHIRE	36036	19,720.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	OFFICE EXPENSES - CARRIAGE COSTS	10.10					
POLICE & CRIME COMMISSIONER FOR GREATER MANCHESTER	2007160	6,749.00	CORPORATE FUNDS (CHC CFO)	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	591.00	Contract				
INTERSERVE (FACILITIES MANAGEMENT) LTD	FACMF000006213	646.80	PROPERTY & FACILITIES	FINANCE LEASING CHARGES	3,163.14	Contract				
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4023099	900.00	CORPORATE FUNDS (CHC CFO)	OPERATING LEASE CHARGES	2,656.59					
SARAH WELSH COMMUNICATIONS	14/03/2017	1,000.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRIBUTIONS FOR NAT SCHEMES - CC		Outside Scope				
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4023251	1,640.16	MAJOR CRIME UNIT	POL - TRAINING - COURSE FEES		DRM Exception 10.2(c)(i)				
INTAFORENSICS LTD	108191	1,325.10	HIGH TECH CRIME UNIT	CONTRACT - CLEANING	253.00	Contract				
INTAFORENSICS LTD	108211	2,793.00	HIGH TECH CRIME UNIT	SUNDRY TRANSPORT EXPENSES	286.00					
TELE TRAFFIC (UK) LIMITED	61492	14,002.80	BALANCE SHEET - PCC	SUP - TRAINING - COURSE FEES		DRM Exception 10.2(c)(i)				
INTEGRITY SOLUTIONS LIMITED	794	29,190.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - PUBLIC RELATIONS		Quotation				
AB BERE	INTERP_13/03/2017	709.80	INVESTIGATION HUB - HARROGATE & CRAVEN	MUTUAL AID - CRIME DIRECTORATE		Outside Scope				
M HUSSAIN	INTERP_19/02/2017	543.18	CUSTODY - YORK	EVIDENCE - FORENSIC SCIENCE	310.42	Quotation				
NDI TECHNOLOGIES LTD	305730	6,480.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	EVIDENCE - FORENSIC SCIENCE	173.00	Quotation				
DRUMMONDHR	HR1521	9,966.50	REVENUE DEVELOPMENT PROGRAMME (PCC)	EXPANSION OF SCV VEHICLES		Contract				
EXPERIAN LTD	IEX3001866381	6,034.99	FINANCIAL INVESTIGATIONS	CONTRACT - ICT MAINTENANCE AND SUPPORT		Contract				
VODAFONE LIMITED (CORPORATE)	15114630	663.35	DISG - NETWORK & COMMUNICATIONS SUPPORT	INTERPRETER & TRANSLATOR FEES		NRPSI				
				INTERPRETER & TRANSLATOR FEES		NRPSI				
				CONTRACT - ICT LICENCES		DRM Exception 10.2(a)				
				EMPLOYMENT RELATED COSTS		Contract				
				FINANCIAL INVESTIGATION COSTS	2,816.33	Contract				
				FINANCIAL INVESTIGATION COSTS	2,212.83	Contract				
				TELEPHONE LANDLINE - CALL CHARGES		Contract				

WEIGHTMANS LLP	1682673	805.20	BALANCE SHEET CC	PROVISIONS - OTHER - CC	Single Tender Action
WEIGHTMANS LLP	1682409	1,163.52	BALANCE SHEET CC	PROVISIONS - OTHER - CC	Single Tender Action
WEIGHTMANS LLP	1674490	996.00	BALANCE SHEET CC	PROVISIONS - OTHER - CC	Single Tender Action
WEIGHTMANS LLP	1684727	8,622.00	BALANCE SHEET CC	PROVISIONS - OTHER - CC	Single Tender Action
DRAEGER SAFETY UK LTD	2910078569	947.87	ROAD POLICING - YORK & SELBY	SPECIALIST OPS OTHER EQUIPT	DRM Exception 10.2(b)
BANNER GROUP LTD	8879540	517.20	PRINT & DESIGN	PURCHASE OF PAPER FOR PRINTING	Contract
NPOWER	LGJ3885W	9,526.85	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	Contract
SOFTCAT PLC	INV01581276	5,001.00	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION	Quotation
SHERWOODS (DARLINGTON) LIMITED	10481563	624.80	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	
PREMIER HAZARD LTD	1115926	589.78	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP	
JEMISON ENGINEERING	17942	660.00	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	200.00
STUART RAFFERTY	2017/56	1,207.14	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	350.00
STONEACRE MOTOR GROUP	22047390	654.48	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	
WURTH UK LTD	4033385631	2,590.56	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	
THE COOPER GROUP LTD	42429901	758.50	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	
THE COOPER GROUP LTD	42430161	864.02	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	
THE COOPER GROUP LTD	42430236	550.27	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	
GOODYEAR DUNLOP TYRES UK LTD	5068018147	865.81	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	Contract
GOODYEAR DUNLOP TYRES UK LTD	5068020602	637.20	VEHICLE TRANSPORT SERVICES	TYRES	Contract
GOODYEAR DUNLOP TYRES UK LTD	5068025606	814.70	VEHICLE TRANSPORT SERVICES	TYRES	Contract
MINSTERGATE PEUGEOT	7W00977	561.99	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	
NORTH EAST TRUCK+VAN	8658286	566.59	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	
CASTROL (UK) LTD	9070215876	1,815.62	VEHICLE TRANSPORT SERVICES	LUBRICANTS	Contract
BORO TYRES & EXHAUSTS	ST237681	507.94	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	
BORO TYRES & EXHAUSTS	ST237757	1,773.51	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	
RINGWAY INFRASTRUCTURE SERVICES LTD	W28681	655.64	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	
RINGWAY INFRASTRUCTURE SERVICES LTD	W28758	1,655.61	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	
RINGWAY INFRASTRUCTURE SERVICES LTD	W28760	590.33	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	
PCC FOR HUMBERSIDE	1425	4,685.52	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	RECHARGE SECONDMENTS IN	Outside Scope
WEBCERTAIN GROUP LTD	GC-43285	540.00	BALANCE SHEET - PCC	CASH HELD ON BEHALF OF MAPPA	DRM Exception 10.2(a)
ND LLOYD-JONES MEDICO-LEGAL LTD	45	2,303.00	INVESTIGATION HUB - CITY & SELBY	EVIDENCE & INVESTIGATION	
BTME GROUP LTD	251284	2,065.74	TRAINING SERVICES	TRAINING EQUIPT COSTS	Quotation
ZENTEK FORENSICS LTD	15598	1,641.58	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	Quotation
COLLEGE OF POLICING LTD	90037775	2,765.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES	DRM Exception 10.2(c)(i)
COLLEGE OF POLICING LTD	90037837	4,654.78	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	DRM Exception 10.2(a)
BUDDI LIMITED	51539	528.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CRIME OTHER EQUIPT	Single Tender Action
MICHAEL SIMPSON HR RECRUITMENT LTD	252	3,600.00	OPERATIONAL HR	SUP - OUTSIDE AGENCY COSTS	Contract
MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	138112	8,508.24	OPERATIONAL HR	SUP - STAFF RECRUITMENT	Single Tender Action
MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	138113	8,508.24	OPERATIONAL HR	SUP - STAFF RECRUITMENT	Single Tender Action
SAFETY FIRST AID GROUP LTD	OHRS-00513926	1,836.90	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	Single Tender Action
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4023273	8,143.31	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4023287	7,809.07	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4023290	8,114.71	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	
G GRANT	INV/GG23	540.00	INSURANCE	INSURANCE - OTHER - CC	450.00
BOULTBEE BROOKS (HARROGATE) LLP	81895	8,165.88	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	Lease
HEWLETT PACKARD INTERNATIONAL BANK PLC	4.00901E+11	6,665.52	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	Contract
HEWLETT PACKARD INTERNATIONAL BANK PLC	4.00901E+11	6,575.63	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	Contract
KINGDOM FAITH YORKSHIRE TRUST	FORM41_14/03/2017	19,882.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	Outside Scope
POLICE SCOTLAND	5005167	2,500.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES	DRM Exception 10.2(c)(i)
FORENSIC FOOTPRINTS LTD	663	1,080.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	Quotation
ALLWAG PROMOTIONS LTD	39155	972.00	FORENSIC COLLISION INVESTIGATION	CONTRACT - OTHER SUPPLIES & SERVICES	Quotation
NORMANTON SCREENPRINT	10018	1,770.96	BALANCE SHEET - PCC	ATHENA HOUSE PURCHASE	Quotation
BRITISH TELECOMMUNICATIONS	VP 61330270 M15501 85	7,692.74	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	110.62
SHARED SERVICE ARCHITECTURE LTD T/A SHARED SERVICES ARCHITECTS	2017/536	1,198.80	HEAD OF ORGANISATION & DEVELOPMENT	TELEPHONE LANDLINE - RENTAL	6,300.00
QA LTD	IS140019	1,587.12	CORPORATE FUNDS (CHC CFO)	EMPLOYEE CONFERENCES	
BIFFOOD	73853357	641.59	CUSTODY - SCARBOROUGH	SUP - TRAINING - COURSE FEES	Quotation
GREY MATTER LTD	426858	700.52	DISG - NETWORK & COMMUNICATIONS SUPPORT	CUSTODY MEALS & REFRESHMENTS	Contract
NDI TECHNOLOGIES LTD	305733	37,200.00	BALANCE SHEET - PCC	CONTRACT - ICT MAINTENANCE AND SUPPORT	Quotation
COLLEGE OF POLICING LTD	90037903	1,600.00	CORPORATE FUNDS (CHC CFO)	MOBILE WORKING PHASE 1	Single Tender Action
INTERSERVE (FACILITIES MANAGEMENT) LTD	FACMF000006127	2,849.50	BUSINESS ADMIN MANAGEMENT	POL - TRAINING - COURSE FEES	Single Tender Action
BT GLOBAL SERVICES	1136116	699.99	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - CATERING	1,192.48
WAREHOUSE EXPRESS LIMITED	51523111	812.22	HIGH TECH CRIME UNIT	ORGANISATIONAL REFRESHMENT COSTS	1,182.10
PMD MAGNETICS	456395	672.00	PVP - CITY	DATA LINES RENTAL CHARGES	Single Tender Action
HENRY LAX LTD	15359	140,000.00	BALANCE SHEET - PCC	EVIDENCE & INVESTIGATION	Quotation
SANCUS SOLUTIONS LTD	955	1,800.00	CORPORATE FUNDS (CHC CFO)	EVIDENCE - INVESTIGATION	Contract
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4023305	7,625.53	BALANCE SHEET - PCC	SEAMER ROAD ETP IMPROVEMENTS	Lease
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4023306	8,074.66	BALANCE SHEET - PCC	POL - TRAINING - COURSE FEES	DRM Exception 10.2(c)(i)
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4023307	8,349.44	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	
PCC FOR HUMBERSIDE	1500	4,557.95	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	FLEET VEHICLE PURCHASES	
CLARA.NET LTD	MDR248530-1	14,604.40	DISG - NETWORK & COMMUNICATIONS SUPPORT	RECHARGE SECONDMENTS IN	Outside Scope
GALLAGHER BASSETT INTERNATIONAL LTD	NVP111	27,323.01	INSURANCE	CONTRACT - ICT MAINTENANCE AND SUPPORT	Contract
GALLAGHER BASSETT INTERNATIONAL LTD	NVP112	16,978.83	BALANCE SHEET - PCC	INSURANCE - MOTOR THIRD PARTY - PCC NY	5,100.67
GREEN LANE GROWERS	FORM41_13/03/2017	750.00	COMMISSIONED SERVICES	PROVISION - MOTOR THIRD PARTY - PCC NY	20,862.34
	FORM41_17/03/2017	2,400.00	BALANCE SHEET - PCC	PROVISIONS - EMPLOYERS LIABILITY CC	360.00
	FORM41_20/03/2017	10,815.33	INSURANCE	INSURANCE - MOTOR THIRD PARTY - PCC NY	1,577.88
RIER BUSINESS SERVICES LTD	90224890	1,200.00	PROPERTY & FACILITIES	PROVISION - MOTOR THIRD PARTY - PCC NY	4,776.45
JUMA COMMUNICATIONS LTD	4360	1,800.12	BALANCE SHEET - PCC	PROVISIONS - EMPLOYERS LIABILITY CC	5,913.00
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4022893	1,750.00	CORPORATE FUNDS (CHC CFO)	PROVISIONS - PUBLIC LIABILITY - CC	4,711.50
SYSTEMS TECHNOLOGY CONSULTANTS LTD	STC-70327	2,232.00	HIGH TECH CRIME UNIT	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	Grant
METHODS ENTERPRISE LTD	SIN029126	5,066.40	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONFISCATED DRUGS MONIES	Outside Scope
DAVID HORN COMMUNICATIONS LTD	INV0063784	2,689.20	BALANCE SHEET - PCC	INSURANCE - EMPLOYMENT PRACTICE CC	
				PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	Single Tender Action
				OFFICE EXPENSES - CARRIAGE COSTS	10.00
				STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,490.10
				POL - TRAINING - COURSE FEES	DRM Exception 10.2(c)(i)
				EVIDENCE - FORENSIC SCIENCE	Single Tender Action
				SUP - OUTSIDE AGENCY COSTS	Contract
				P&E - TECHNICAL SURVEILLANCE UNIT	Quotation

THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	103531	11,889.60	PCC STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE		Outside Scope
FIRMIN & SONS PLC	79702	714.00	STORES	UNIFORM - STANDARD CLOTHING & PPE		Contract
INTERSERVE CONSTRUCTION LTD	VNE69368	337,911.61	BALANCE SHEET - PCC	ALVERTON COURT		Contract
ICT REVERSE ASSET MANAGEMENT LTD	67265	4,956.60	DISG - NETWORK & COMMUNICATIONS SUPPORT	ICT - ASSET DISPOSAL		Single Tender Action
CITY OF YORK COUNCIL	9102135502	21,997.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC		Outside Scope
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4023352	3,200.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES		Quotation
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4023344	8,493.23	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4023343	7,792.97	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4023342	4,007.40	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4023341	4,030.15	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4023340	7,931.22	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_FEB 2017	1,020.18	BALANCE SHEET - PCC	DATA CENTRE	127.62	
			CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	92.05	
			MAJOR INVESTIGATION TEAM	POL - NDE TRAVEL	6.40	
			OPCC - PREMISES AND OFFICE ACTIVITIES	PURCHASE CARD EXPENDITURE	365.36	
			PROPERTY & FACILITIES	CONTRACT - ICT LICENCES	140.36	
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	94.93	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL	12.50	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - PUBLIC RELATIONS	65.92	
			ROAD POLICING - COMMAND TEAM	POL - NDE INCIDENTALS	50.22	
			ROAD POLICING - COMMAND TEAM	POL - NDE TRAVEL	4.60	
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4023346	4,003.20	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		
HILLSIDE SCOUT GROUP	21/03/2017	800.00	CORPORATE FUNDS (CHC CFO)	TRAINING PREMISES RENTAL & HIRE	200.00	Contract
HILLSIDE SCOUT GROUP	21/03/2017	800.00	TRAINING SERVICES	TRAINING PREMISES RENTAL & HIRE	600.00	Contract
PETER JONES (I.L.G.) LIMITED	87467	755.34	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		Quotation
DESIGN IT SOLUTIONS LTD T/AS PANOPTICH	PAN 11658	1,735.80	BALANCE SHEET - PCC	P&E - TECHNICAL SURVEILLANCE UNIT		Quotation
OVATION SYSTEMS LTD	103830	5,538.00	BALANCE SHEET - PCC	P&E - TECHNICAL SURVEILLANCE UNIT		Quotation
NPS PROPERTY CONSULTANTS LTD	3002406978	1,716.16	DISG - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES		Contract
NPS PROPERTY CONSULTANTS LTD	3002406979	604.80	BALANCE SHEET - PCC	DATA CENTRE		Contract
CF CORPORATE FINANCE LTD	VI/0165669_31/01/17	1,812.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Lease
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1130063091	21,294.74	DISG - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - PRINTING COSTS	16,812.68	
			OPCC - PREMISES AND OFFICE ACTIVITIES	PHOTOCOPIER - PRINTING COSTS	187.89	Contract
			REVENUE DEVELOPMENT PROGRAMME (PCC)	PHOTOCOPIER - PRINTING COSTS	745.05	
PHH VEHICLE MANAGEMENT SERVICES D/D	7118724 H&B ASSOCIATES_22/02/17	10,048.78	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	2.00	
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	551.45	
			CHIEF OFFICER TEAM	VEHICLE FUEL	161.48	
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	38.02	
			DEDICATED SOURCE UNITS	VEHICLE FUEL	38.54	
			DISG - MANAGEMENT	VEHICLE FUEL	29.65	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	1.00	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	72.28	
			FIREARMS LICENSING	VEHICLE FUEL	60.50	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	257.68	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	246.92	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	90.75	
			INTELLIGENCE - HARROGATE	VEHICLE FUEL	25.01	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	114.43	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	859.39	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	198.12	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	492.65	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	521.66	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	976.29	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	226.94	Contract
			MAJOR CRIME UNIT	VEHICLE FUEL	218.88	
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	120.07	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	120.18	
			ORGANISED CRIME UNIT	VEHICLE FUEL	17.17	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	189.53	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	215.63	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	234.77	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	417.29	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	145.69	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	672.12	
			SAFETY CAMERA VAN	VEHICLE FUEL	22.22	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	78.18	
			SPECIAL BRANCH	VEHICLE FUEL	132.36	
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	121.80	
			TRAINING - FIREARMS	VEHICLE FUEL	59.70	
			TRAINING SERVICES	VEHICLE FUEL	150.60	
			UCFO	VEHICLE FUEL	73.59	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	421.57	
			AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	75.51	
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	682.40	
			CHIEF OFFICER TEAM	VEHICLE FUEL	121.31	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	10.79	
			FIREARMS LICENSING	VEHICLE FUEL	135.31	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	191.10	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	114.81	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	194.58	
			INTELLIGENCE - HARROGATE	VEHICLE FUEL	29.55	
INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	52.70				
LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,004.77				
LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	163.85				
LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	405.59				
LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	766.82				
LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	1,171.30				
LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	242.42	Contract			
MAJOR CRIME UNIT	VEHICLE FUEL	57.49				
NYP PROACTIVE POLICING SMT	VEHICLE FUEL	34.14				
OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	43.06				
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4023346	4,003.20	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		

			ORGANISED CRIME UNIT	VEHICLE FUEL	148.49	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	108.36	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	167.81	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	104.70	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	204.75	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	133.51	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	821.85	
			SAFETY CAMERA VAN	VEHICLE FUEL	27.76	
			SPECIAL BRANCH	VEHICLE FUEL	47.63	
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	145.98	
			TRAINING SERVICES	VEHICLE FUEL	141.04	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	170.03	
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	64.00	
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	1.00	
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	681.52	
			CHIEF OFFICER TEAM	VEHICLE FUEL	168.24	
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	42.10	
			DISG - MANAGEMENT	VEHICLE FUEL	34.26	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	1.00	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	51.53	
			FIREARMS LICENSING	VEHICLE FUEL	100.87	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	162.40	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	136.90	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	91.10	
			INTELLIGENCE - HARROGATE	VEHICLE FUEL	29.80	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	108.69	
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	7.00	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	703.36	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	173.56	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	515.49	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	451.18	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	1,051.60	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	157.17	Contract
			MAJOR CRIME UNIT	VEHICLE FUEL	67.85	
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE FUEL	31.18	
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	90.15	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	221.27	
			ORGANISED CRIME UNIT	VEHICLE FUEL	113.82	
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	5.00	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	16.76	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	230.49	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	174.55	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	244.11	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	161.38	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	728.07	
			SAFETY CAMERA VAN	VEHICLE FUEL	30.46	
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	91.85	
			TRAINING - FIREARMS	VEHICLE FUEL	33.34	
			TRAINING SERVICES	VEHICLE FUEL	115.08	
			UCFD	VEHICLE FUEL	43.92	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	187.26	
			YORK CONTROL ROOM	VEHICLE FUEL	5.00	
			AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	63.91	
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	586.86	
			CHIEF OFFICER TEAM	VEHICLE FUEL	123.90	
			DEDICATED SOURCE UNITS	VEHICLE FUEL	37.71	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	28.98	
			FIREARMS LICENSING	VEHICLE FUEL	101.31	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	71.24	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	151.42	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	76.14	
			INTELLIGENCE - HARROGATE	VEHICLE FUEL	25.01	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	45.26	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	736.34	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	177.19	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	452.95	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	631.67	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	931.96	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	280.31	
			MAJOR CRIME UNIT	VEHICLE FUEL	278.50	Contract
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE FUEL	26.75	
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	47.23	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	166.24	
			ORGANISED CRIME UNIT	VEHICLE FUEL	63.24	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	36.20	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	172.68	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	234.70	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	208.19	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	128.28	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	715.66	
			SAFETY CAMERA VAN	VEHICLE FUEL	69.15	
			SPECIAL BRANCH	VEHICLE FUEL	88.44	
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	103.14	
			TECHNICAL SUPPORT	VEHICLE FUEL	50.57	
			TRAINING - FIREARMS	VEHICLE FUEL	30.50	
			TRAINING SERVICES	VEHICLE FUEL	75.63	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	288.52	
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	2.00	
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	90.99	
			DISG - MANAGEMENT	VEHICLE FUEL	178.25	
PHH VEHICLE MANAGEMENT SERVICES D/D	7118724 H&B ASSOCIATES_08/03/17	8,802.15				
PHH VEHICLE MANAGEMENT SERVICES D/D	7118724 H&B ASSOCIATES_15/03/17	8,769.13				

PHH VEHICLE MANAGEMENT SERVICES D/D	7118716 NORTH YORKSHIRE POLICE_22/02/17	20,609.52	DOG HANDLERS & KENNEL	VEHICLE FUEL	625.34	Contract
			FIREARMS LICENSING	VEHICLE FUEL	51.29	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	1,047.63	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	60.83	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,515.36	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	920.28	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,442.23	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,421.10	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,703.63	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1,107.58	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	421.16	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	52.23	
			PROCUREMENT	VEHICLE FUEL	44.68	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,005.18	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	537.81	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	425.90	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	545.43	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	75.03	
			SAFETY CAMERA VAN	VEHICLE FUEL	571.82	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	313.33	
			TRAINING SERVICES	VEHICLE FUEL	441.83	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	574.07	
			DISG - MANAGEMENT	VEHICLE FUEL	31.10	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	508.28	
			FIREARMS LICENSING	VEHICLE FUEL	157.61	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	1,119.86	
FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	82.68				
LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,600.87				
LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	946.90				
LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,169.25				
LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,273.11				
LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,469.17				
LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	930.00				
MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	385.89				
ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,234.54				
ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	610.63				
ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	493.17				
ROAD POLICING - YORK & SELBY	VEHICLE FUEL	854.09				
RURAL POLICING TASK FORCE	VEHICLE FUEL	77.60				
SAFETY CAMERA VAN	VEHICLE FUEL	471.01				
SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	317.69				
TRAINING SERVICES	VEHICLE FUEL	376.43				
VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	539.93				
BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	37.00				
BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	70.08				
DISG - MANAGEMENT	VEHICLE FUEL	155.51				
DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	3.00				
DOG HANDLERS & KENNEL	VEHICLE FUEL	481.05				
FIREARMS LICENSING	VEHICLE FUEL	86.77				
FIREARMS SUPPORT UNIT	VEHICLE FUEL	1,180.08				
FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	131.12				
LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	13.00				
LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,476.23				
LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	1,004.81				
LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,446.33				
LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,780.89				
LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,425.94				
LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1,131.70				
MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	449.25				
OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	37.21				
PROCUREMENT	VEHICLE FUEL	3.00				
ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,234.70				
ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	546.95				
ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	547.21				
ROAD POLICING - YORK & SELBY	VEHICLE FUEL	635.10				
SAFETY CAMERA VAN	VEHICLE FUEL	495.12				
SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	415.46				
TRAINING SERVICES	VEHICLE FUEL	433.39				
VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	746.87				
DOG HANDLERS & KENNEL	VEHICLE FUEL	539.52				
FIREARMS LICENSING	VEHICLE FUEL	60.77				
FIREARMS SUPPORT UNIT	VEHICLE FUEL	1,262.32				
FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	202.38				
LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,694.84				
LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	744.34				
LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,483.22				
LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,528.90				
LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,547.93				
LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	879.91				
MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	348.00				
PROCUREMENT	VEHICLE FUEL	33.34				
ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,064.58				
ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	554.43				
ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	381.67				
ROAD POLICING - YORK & SELBY	VEHICLE FUEL	673.83				
SAFETY CAMERA VAN	VEHICLE FUEL	474.79				
SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	431.04				
TRAINING SERVICES	VEHICLE FUEL	238.07				
VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	460.44				
PHH VEHICLE MANAGEMENT SERVICES D/D	7118716 NORTH YORKSHIRE POLICE_15/03/17	19,928.50				Contract
DUCATI UK LTD	2100001375	23,208.60	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract

SPECIALIST COMPUTER CENTRES PLC	OP/M282705	15,951.00	BALANCE SHEET - PCC	NSPIS (POC)		Contract				
SPECIALIST COMPUTER CENTRES PLC	OP/M282706	13,504.02	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Contract				
PHH VEHICLE MANAGEMENT SERVICES D/D	7118732 ROXELE LTD_22/02/17	704.36	LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	29.17	Contract				
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	52.33					
			UCFO	VEHICLE FUEL	67.36					
			TECHNICAL SUPPORT	VEHICLE FUEL	236.37					
PHH VEHICLE MANAGEMENT SERVICES D/D	7118732 ROXELE LTD_08/03/17	502.67	SPECIAL BRANCH	VEHICLE FUEL	201.75	Contract				
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	19.00					
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	41.13					
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	16.78					
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	3.00					
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	4.00					
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	5.00					
			SPECIAL BRANCH	VEHICLE FUEL	110.99					
			TECHNICAL SUPPORT	VEHICLE FUEL	171.22					
			UCFO	VEHICLE FUEL	47.78					
PHH VEHICLE MANAGEMENT SERVICES D/D	7118732 ROXELE LTD_15/03/17	627.57	LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	129.14	Contract				
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	24.43					
			UCFO	VEHICLE FUEL	132.62					
			TECHNICAL SUPPORT	VEHICLE FUEL	101.81					
AEGIS ENGINEERING LTD	25125	504.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		Contract				
			SIDIS1706974	CORPORATE FUNDS (CHC CFO)	SUP - TRAINING - COURSE FEES		DRM Exception 10.2(c)(iii)			
			90038030	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES		Single Tender Action			
			90038031	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES		DRM Exception 10.2(c)(i)			
			TOTAL MERCHANDISE LIMITED	201035	2,244.00	LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	EVIDENCE & INVESTIGATION		Quotation	
			KIER BUSINESS SERVICES LTD	90225124	3,600.00	PAYROLL & PENSIONS	CONTRACT - PENSION		Contract	
			TELE TRAFFIC (UK) LIMITED	61549	14,002.80	BALANCE SHEET - PCC	EXPANSION OF SCV VEHICLES		Contract	
			DELL COMPUTER CORPORATION LTD	7402353031	618.55	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP COMPUTER (NON CAPITAL)		Single Tender Action	
			RACKSPACE INTERNATIONAL GMBH	81-24711274	671.32	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Single Tender Action	
			PRIMARY CARE COMMISSIONING COMMUNITY INTEREST COMPANY	5808	888.00	ANALYSIS UNIT	EMPLOYEE CONFERENCES		DRM Exception 10.4(d)	
			BRITISH GAS BUSINESS	953220093	17,229.36	PROPERTY & FACILITIES	PREMISES ENERGY - GAS		Contract	
			MODIS	CF0633/00	2,490.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		Single Tender Action	
			MODIS	CE0378/00	2,490.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		Single Tender Action	
REED EMPLOYMENT PLC	C0230851529 - C0230851533	50,350.40	ANALYSIS UNIT	SUP - OUTSIDE AGENCY COSTS	608.28	Contract				
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	172.62					
			CHIEF EXECUTIVE OFFICER	SUP - OUTSIDE AGENCY COSTS	559.01					
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	620.07					
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	752.21					
			DISCLOSURE & BARRING SERVICE	SUP - OUTSIDE AGENCY COSTS	1,169.80					
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	868.58					
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	2,364.92					
			INTELLIGENCE - HARROGATE	SUP - OUTSIDE AGENCY COSTS	292.95					
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	212.44					
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	614.57					
			MAJOR INVESTIGATION TEAM	SUP - OUTSIDE AGENCY COSTS	812.07					
			NON RECENT CSE	SUP - OUTSIDE AGENCY COSTS	1,131.93					
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	453.21					
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	466.21					
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	1,543.29					
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	427.44					
			PVP - CITY	SUP - OUTSIDE AGENCY COSTS	445.04					
			PVP - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	513.77					
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	23,780.58					
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS - IS STRATEGY MOBILE WORKING	3,057.73					
			SAFETY CAMERA VAN	SUP - OUTSIDE AGENCY COSTS	423.16					
			SVC - CITY	SUP - OUTSIDE AGENCY COSTS	668.71					
			UNIFIED MESSAGING SYSTEMS LTD	4.444E+11	3,678.64		DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Contract
			ADVOCACY ALLIANCE	24/03/2017	3,038.95		BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY		Grant
			CAPITA TRAVEL & EVENTS	FORM41_16/03/2017	13,380.00		COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC		Contract
							ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	194.10	
							CHIEF EXECUTIVE OFFICER	SUP - NORMAL DUTY EXPENSES - TRAVEL	24.50	
							COMMUNITY SAFETY LIAISON	POL - NDE TRAVEL	21.30	
							COVERT STANDARDS	SUP - NORMAL DUTY EXPENSES - TRAVEL	203.95	
CRU / MASH	SUP - TRAINING - TRAVEL	122.50								
EMERGENCY PLANNING	SUP - NORMAL DUTY EXPENSES - TRAVEL	9.10								
HR PROFESSIONAL SUPPORT UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	209.50								
INTELLIGENCE - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	151.80								
INTELLIGENCE COMMAND & SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	59.50								
INVESTIGATION HUB - HARROGATE & CRAVEN	POL - NDE TRAVEL	19.20								
LEGAL SERVICES DEPARTMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	89.20								
MAJOR FRAUD INVESTIGATION UNIT	POL - NDE TRAVEL	284.00								
MAJOR FRAUD INVESTIGATION UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	265.60								
NVP PROACTIVE POLICING SMT	POL - NDE TRAVEL	13.40								
OPERATIONAL HR	SUP - NORMAL DUTY EXPENSES - TRAVEL	56.40								
PCC STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	261.20								
PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL	12.60								
RESOURCE MANAGEMENT UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	13.40								
SPECIAL BRANCH	POL - NDE TRAVEL	321.00								
SPECIAL BRANCH	SUP - NORMAL DUTY EXPENSES - TRAVEL	321.00								
SVC - CITY	POL - NDE TRAVEL	72.00								
SVC - CITY	SUP - NORMAL DUTY EXPENSES - TRAVEL	181.80								
SVC - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	34.15								
ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	21.30								
CHIEF OFFICER TEAM	POL - NDE TRAVEL	13.40								
CORPORATE COMMUNICATIONS - MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	-229.00								
CRU / MASH	POL - NDE TRAVEL	24.50								
CRU / MASH	SUP - NORMAL DUTY EXPENSES - TRAVEL	45.80								
CRU / MASH	SUP - TRAINING - TRAVEL	28.60								
DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	354.50								

SYSTEMS TECHNOLOGY CONSULTANTS LTD	STC-70214	518.40	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		
ENTERPRISE RENT-A-CAR UK LTD	12642318	2,160.50	SPECIAL BRANCH	VEHICLE HIRE & LEASE	360.08	Contract
			DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE	1,440.32	
WEIGHTMANS LLP	1687390	2,043.60	INSURANCE	INSURANCE - PUBLIC LIABILITY PCC NY		Single Tender Action
WEIGHTMANS LLP	1687294	1,347.60	INSURANCE	INSURANCE - PUBLIC LIABILITY PCC NY		Single Tender Action
WEIGHTMANS LLP	1669779	1,914.60	INSURANCE	INSURANCE - PUBLIC LIABILITY PCC NY		Single Tender Action
WEIGHTMANS LLP	1687269	699.60	INSURANCE	INSURANCE - PUBLIC LIABILITY PCC NY		Single Tender Action
WEIGHTMANS LLP	1687258	1,080.00	INSURANCE	INSURANCE - PUBLIC LIABILITY PCC NY		Single Tender Action
WEIGHTMANS LLP	1687762	1,359.60	INSURANCE	INSURANCE - PUBLIC LIABILITY - CC		Single Tender Action
WEIGHTMANS LLP	1667866	4,564.20	INSURANCE	INSURANCE - PUBLIC LIABILITY - CC		Single Tender Action
WEIGHTMANS LLP	1667866	4,564.20	INSURANCE	INSURANCE - PUBLIC LIABILITY - CC		Single Tender Action
WEIGHTMANS LLP	1687270	744.00	INSURANCE	INSURANCE - PUBLIC LIABILITY - CC		Single Tender Action
WEIGHTMANS LLP	1687257	1,144.80	INSURANCE	INSURANCE - PUBLIC LIABILITY - CC		Single Tender Action
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	23.49	
			COMMUNITY SAFETY	VEHICLE HIRE & LEASE	24.24	
			COMMUNITY SAFETY LIAISON	VEHICLE HIRE & LEASE	33.49	
			CRU / MASH	VEHICLE HIRE & LEASE	34.79	
			CUSTODY - HARROGATE	VEHICLE FUEL	8.76	
			CUSTODY - HARROGATE	VEHICLE HIRE & LEASE	58.28	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	102.86	
			FORCE INTELLIGENCE UNIT	VEHICLE HIRE & LEASE	62.55	
			HIGH TECH CRIME UNIT	VEHICLE HIRE & LEASE	54.58	
			HR PROFESSIONAL SUPPORT UNIT	VEHICLE HIRE & LEASE	53.48	
			INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	24.79	
			LOCAL COMMAND - HAMBLETON	VEHICLE HIRE & LEASE	23.49	
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	79.75	
			MAJOR INVESTIGATION TEAM	VEHICLE HIRE & LEASE	319.20	
			NATIONAL ANPR	VEHICLE HIRE & LEASE	34.24	
			NEXUS	VEHICLE HIRE & LEASE	33.49	
			NON RECENT CSE	VEHICLE FUEL	16.06	
			NON RECENT CSE	VEHICLE HIRE & LEASE	682.71	
			ORDERLIES / CARETAKERS	VEHICLE HIRE & LEASE	64.68	
ENTERPRISE RENT-A-CAR UK LTD	12639079	6,707.99	PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	365.16	Contract
			PUBLIC PROTECTION UNIT INTELLIGENCE	VEHICLE HIRE & LEASE	379.96	
			PVP - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	194.16	
			RESPONSE - CITY	VEHICLE HIRE & LEASE	76.22	
			RESPONSE - HAMBLETON & RICHMONDSHIRE	VEHICLE HIRE & LEASE	34.79	
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	78.27	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	620.86	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	23.49	
			RURAL POLICING TASK FORCE	VEHICLE HIRE & LEASE	135.78	
			SAFER NEIGHBOURHOOD - CITY	VEHICLE HIRE & LEASE	33.49	
			SAFER NEIGHBOURHOOD - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	33.49	
			SAFER NEIGHBOURHOOD - SELBY	VEHICLE HIRE & LEASE	23.49	
			SAFER NEIGHBOURHOOD SERVICE DESK	VEHICLE HIRE & LEASE	78.40	
			SAFETY CAMERA VAN	VEHICLE HIRE & LEASE	24.24	
			SEARCH & PUBLIC ORDER SUPPORT	VEHICLE FUEL	16.06	
			SEARCH & PUBLIC ORDER SUPPORT	VEHICLE HIRE & LEASE	74.68	
			SVC - CITY	VEHICLE HIRE & LEASE	916.02	
			SVC - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	216.48	
			TRAINING - FIREARMS	VEHICLE HIRE & LEASE	331.70	
			TRAINING SERVICES	VEHICLE HIRE & LEASE	198.23	
				VEHICLE FUEL	8.76	
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE HIRE & LEASE	24.24	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	24.24	
			BUSINESS PLANNING	VEHICLE HIRE & LEASE	23.49	
			CHIEF OFFICER SUPPORT	VEHICLE HIRE & LEASE	34.24	
			CHIEF OFFICER TEAM	VEHICLE HIRE & LEASE	34.79	
			COMMUNITY SAFETY LIAISON	VEHICLE HIRE & LEASE	33.49	
			CORONER OFFICERS	VEHICLE HIRE & LEASE	33.49	
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	90.07	
			CRU / MASH	VEHICLE HIRE & LEASE	297.52	
			CUSTODY - HARROGATE	VEHICLE HIRE & LEASE	79.37	
			CUSTODY - SCARBOROUGH	VEHICLE HIRE & LEASE	43.48	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	254.69	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE	43.48	
			EVOLVE LEAD FORCE	VEHICLE HIRE & LEASE	34.24	
			FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	24.79	
			FORCE INTELLIGENCE UNIT	VEHICLE HIRE & LEASE	104.52	
			HEAD OF ORGANISATION & DEVELOPMENT	VEHICLE HIRE & LEASE	68.40	
			HR PROFESSIONAL SUPPORT UNIT	VEHICLE HIRE & LEASE	38.48	
			HUMAN RESOURCES SMT	VEHICLE HIRE & LEASE	70.47	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE HIRE & LEASE	70.00	Contract
			INVESTIGATION HUB - CITY & SELBY	VEHICLE HIRE & LEASE	24.79	
			INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	59.76	
			INVESTIGATION HUB - SCARBOROUGH	VEHICLE HIRE & LEASE	44.58	
			LEADERSHIP & ENGAGEMENT	VEHICLE HIRE & LEASE	33.49	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE HIRE & LEASE	46.98	
			LOCAL POLICING SMT	VEHICLE HIRE & LEASE	34.79	
			MAJOR CRIME UNIT	VEHICLE HIRE & LEASE	273.28	
			NATIONAL ANPR	VEHICLE HIRE & LEASE	54.58	
			NON RECENT CSE	VEHICLE HIRE & LEASE	52.55	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	24.24	
			RESPONSE - CITY	VEHICLE HIRE & LEASE	251.36	
			RESPONSE - HARROGATE	VEHICLE FUEL	8.76	
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	58.48	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	231.82	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE HIRE & LEASE	546.56	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	179.20	
			RURAL POLICING TASK FORCE	VEHICLE HIRE & LEASE	24.79	

			SAFETY CAMERA VAN	VEHICLE HIRE & LEASE	94.25	
			SVC - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	49.76	
			TRAINING SERVICES	VEHICLE HIRE & LEASE	162.01	
OPTO TRAINING LTD	NYP1637	13,740.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES		Quotation
DIGITAL BARRIERS LTD	1004319	2,440.80	BALANCE SHEET - PCC	P&E - TECHNICAL SURVEILLANCE UNIT		Quotation
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	23.49	
			BUSINESS PLANNING	VEHICLE HIRE & LEASE	24.24	
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	23.20	
			COMMUNITY SAFETY LIAISON	VEHICLE HIRE & LEASE	95.87	
			COVERT STANDARDS	VEHICLE HIRE & LEASE	59.76	
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	58.28	
			CUSTODY - HARROGATE	VEHICLE FUEL	18.98	
			CUSTODY - HARROGATE	VEHICLE HIRE & LEASE	690.90	
			CUSTODY - NORTHALLERTON	VEHICLE HIRE & LEASE	47.26	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	170.35	
			FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	46.98	
			FINANCIAL TRANSACTIONS (P2P)	VEHICLE HIRE & LEASE	24.24	
			FORCE INTELLIGENCE UNIT	VEHICLE HIRE & LEASE	223.86	
			HAMBLETON DISTRICT ENQUIRY TEAM	VEHICLE FUEL	18.98	
			HAMBLETON DISTRICT ENQUIRY TEAM	VEHICLE HIRE & LEASE	33.49	
			INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	93.06	
			INVESTIGATION HUB - SCARBOROUGH	VEHICLE HIRE & LEASE	78.82	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE HIRE & LEASE	41.98	
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	95.53	
			NATIONAL ANPR	VEHICLE HIRE & LEASE	103.06	
			NON RECENT CSE	VEHICLE HIRE & LEASE	86.27	Contract
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE HIRE & LEASE	34.24	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	211.60	
			RECORDS MANAGEMENT	VEHICLE HIRE & LEASE	33.49	
			RESPONSE - CITY	VEHICLE HIRE & LEASE	23.49	
			RESPONSE - HAMBLETON & RICHMONDSHIRE	VEHICLE HIRE & LEASE	62.55	
			RESPONSE - HARROGATE	VEHICLE FUEL	8.76	
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	199.94	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	231.49	
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	33.49	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE HIRE & LEASE	43.48	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE HIRE & LEASE	54.58	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	18.98	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	51.54	
			RURAL POLICING TASK FORCE	VEHICLE HIRE & LEASE	24.24	
			SAFER NEIGHBOURHOOD - CITY	VEHICLE HIRE & LEASE	24.24	
			SAFER NEIGHBOURHOOD SERVICE DESK	VEHICLE FUEL	13.14	
			SAFER NEIGHBOURHOOD SERVICE DESK	VEHICLE HIRE & LEASE	65.78	
			SAFETY CAMERA VAN	VEHICLE HIRE & LEASE	94.25	
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	71.22	
			TRAINING SERVICES	VEHICLE HIRE & LEASE	244.56	
NIGEL GREEN TRAINING & CONSULTANCY	003 2016/17	1,530.50	BALANCE SHEET - PCC	NATIONAL CITIZENS IN POLICING WEBSITE		Single Tender Action
HAMBLETON DISTRICT COUNCIL	7015756	885.50	INVESTIGATION HUB - HAMBLETON RICHMOND	CCTV - CHARGES FOR MONITORING SERVICES		Outside Scope
PLUMP LTD	2114	7,200.00	CORPORATE FUNDS (CHC CFO)	PERFORMANCE PRIORITY FUND		Quotation
CRAVEN DISTRICT COUNCIL	82385763606	1,088.16	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC		Outside Scope
WIA PRODUCTS UK LTD	SIN212789	711.00	CUSTODY - SCARBOROUGH	PRISONER CLOTHING		Single Tender Action
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	103523	6,134.63	EVOLVE - COLLABORATIVE WORKING CC	CONTRIBUTIONS TO REGIONAL SERVICES - CC		Outside Scope
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - LODGING	1,301.96	
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - TRAINING - LODGING	130.83	
			NATIONAL ANPR	POL - TRAINING - LODGING	124.83	Contract
			SVC - CITY	POL - NDE INCIDENTALS	229.13	
			TRAINING SERVICES	SUP - TRAINING - LODGING	326.29	
			TRAINING SERVICES	TRAINING PREMISES RENTAL & HIRE	400.00	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - LODGING	1,274.51	
			INVESTIGATION HUB - HARROGATE & CRAVEN	POL - NDE INCIDENTALS	57.60	
			MAJOR CRIME UNIT	POL - NDE INCIDENTALS	168.69	
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE INCIDENTALS	100.83	
			MAJOR INVESTIGATION TEAM	POL - NDE INCIDENTALS	191.66	Contract
			OPERATIONAL HR	SUP - NDE-LODGING	401.83	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - TRAINING - LODGING	158.75	
			SVC - CITY	POL - NDE INCIDENTALS	75.00	
			SVC - CITY	SUP - NDE-INCIDENTALS	75.00	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NDE-INCIDENTALS	81.67	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - LODGING	9.99	
			EMERGENCY PLANNING	SUP - NDE-INCIDENTALS	150.00	
			FORCE CONTROL ROOM MANAGEMENT	SUP - TRAINING - LODGING	126.67	
			FORCE INTELLIGENCE UNIT	POL - TRAINING - LODGING	290.87	
			FORENSIC COLLISION INVESTIGATION	POL - NDE INCIDENTALS	222.83	
			FORENSIC COLLISION INVESTIGATION	POL - TRAINING - LODGING	61.25	
			HUMAN RESOURCES SMT	SUP - NDE-INCIDENTALS	143.32	
			INTELLIGENCE - SCARBOROUGH RYEDALE	POL - NDE INCIDENTALS	90.75	
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - TRAINING - LODGING	290.84	
			INVESTIGATION HUB - HARROGATE & CRAVEN	POL - NDE INCIDENTALS	198.34	Contract
			LEGAL SERVICES DEPARTMENT	POL - NDE TRAVEL	123.12	
			LEGAL SERVICES DEPARTMENT	SUP - NDE-LODGING	188.96	
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE INCIDENTALS	198.91	
			NATIONAL ANPR	POL - NDE INCIDENTALS	464.64	
			ORGANISED CRIME UNIT	POL - NDE INCIDENTALS	90.75	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE INCIDENTALS	160.67	
			PVP - SCARBOROUGH RYEDALE	POL - NDE INCIDENTALS	91.46	
			RESPONSE - HAMBLETON & RICHMONDSHIRE	POL - NDE INCIDENTALS	201.66	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - TRAINING - LODGING	147.80	
			TECHNICAL SUPPORT	SUP - TRAINING - LODGING	212.49	
HOME OFFICE	1136456	10,068.48	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS		Outside Scope
DELL COMPUTER CORPORATION LTD	7402353353	2,966.51	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION		Single Tender Action

DURHAM POLICE & CRIME COMMISSIONER	20016067	1,507.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES		DRM Exception 10.2(c)(iii)
CAPITA TRAVEL & EVENTS	G192714	6,434.67	ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	21.30	Contract
			ANALYSIS UNIT	SUP - TRAINING - TRAVEL	239.00	
			BUSINESS ADMIN MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	112.20	
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	233.80	
			CHIEF OFFICER TEAM	POL - TRAINING - TRAVEL	217.00	
			CORONER OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	21.30	
			CORONER OFFICERS	SUP - TRAINING - TRAVEL	21.30	
			CORPORATE COMMUNICATIONS - MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	65.40	
			COVERT STANDARDS	SUP - NORMAL DUTY EXPENSES - TRAVEL	303.82	
			CRU / MASH	SUP - TRAINING - TRAVEL	178.10	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	24.50	
			GOVERNANCE & DELIVERY	SUP - TRAINING - TRAVEL	23.80	
			HIGH TECH CRIME UNIT	POL - NDE TRAVEL	49.90	
			HR PROFESSIONAL SUPPORT UNIT	SUP - TRAINING - TRAVEL	100.00	
			LEGAL SERVICES DEPARTMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	214.00	
			LOCAL POLICING SMT	POL - NDE TRAVEL	289.60	
			MAJOR CRIME UNIT	POL - NDE TRAVEL	245.00	
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE TRAVEL	280.60	
			NATIONAL ANPR	POL - NDE TRAVEL	189.00	
			NATIONAL ANPR	POL - TRAINING - TRAVEL	251.00	
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	SUP - NORMAL DUTY EXPENSES - TRAVEL	175.70	
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	SUP - TRAINING - TRAVEL	21.10	
			NON RECENT CSE	POL - NDE TRAVEL	251.00	
			NON RECENT CSE	SUP - NORMAL DUTY EXPENSES - TRAVEL	271.00	
			NYP PROACTIVE POLICING SMT	POL - TRAINING - TRAVEL	214.70	
			OPERATIONAL & CONTINGENCY PLANNING	SUP - NDE-LODGING	83.10	
			OPERATIONAL & CONTINGENCY PLANNING	SUP - NORMAL DUTY EXPENSES - TRAVEL	514.50	
			ORGANISED CRIME UNIT	POL - NDE TRAVEL	269.60	
			PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	169.50	
			PROFESSIONAL STANDARDS MANAGEMENT	POL - TRAINING - TRAVEL	175.50	
			PROSECUTION TEAM	SUP - TRAINING - TRAVEL	10.10	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL	214.00	
			RESPONSE - CITY	POL - NDE TRAVEL	245.00	
			SAFER NEIGHBOURHOOD - CITY	POL - TRAINING - TRAVEL	97.50	
			SEARCH & PUBLIC ORDER SUPPORT	POL - TRAINING - TRAVEL	84.80	
			SVC - CITY	POL - NDE TRAVEL	471.50	
			SVC - SCARBOROUGH RYEDALE	POL - TRAINING - TRAVEL	30.50	
			VULNERABILITY ASSESSMENT TEAM	POL - NDE TRAVEL	48.00	
			ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	21.30	
			ANALYSIS UNIT	SUP - TRAINING - TRAVEL	-229.00	
			CHIEF OFFICER SUPPORT	POL - TRAINING - TRAVEL	10.50	
			COVERT STANDARDS	SUP - TRAINING - TRAVEL	22.20	
			CRU / MASH	POL - TRAINING - TRAVEL	17.10	
			CRU / MASH	SUP - TRAINING - TRAVEL	70.30	
DEDICATED SOURCE UNITS	POL - TRAINING - TRAVEL	42.20				
FIREARMS LICENSING	SUP - NORMAL DUTY EXPENSES - TRAVEL	136.00				
FIREARMS LICENSING	SUP - TRAINING - TRAVEL	245.00				
FORENSIC COLLUSION INVESTIGATION	POL - TRAINING - TRAVEL	95.10				
LEGAL SERVICES DEPARTMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	245.00				
MAJOR CRIME UNIT	POL - NDE TRAVEL	38.40				
NEXUS	POL - NDE TRAVEL	15.20				
NYP PROACTIVE POLICING SMT	POL - TRAINING - TRAVEL	506.80				
PARTNERSHIPS HUB	POL - NDE TRAVEL	24.50				
PARTNERSHIPS HUB	SUP - TRAINING - TRAVEL	245.00				
PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	269.60				
PCC STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	286.70				
POLICE NATIONAL RECORDS LIAISON	SUP - TRAINING - TRAVEL	24.50				
RECORDS MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	24.50				
RESPONSE - CITY	POL - NDE TRAVEL	47.00				
SVC - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	27.50				
ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	-22.20				
CHIEF OFFICER SUPPORT	POL - TRAINING - TRAVEL	160.00				
CHIEF OFFICER TEAM	POL - NDE TRAVEL	375.55				
CHIEF OFFICER TEAM	POL - TRAINING - TRAVEL	119.00				
CRU / MASH	POL - NDE TRAVEL	37.10				
CRU / MASH	SUP - NORMAL DUTY EXPENSES - TRAVEL	98.50				
DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	152.40				
FIREARMS LICENSING	SUP - TRAINING - TRAVEL	134.20				
HEAD OF ESTATES & LOGISTICS	SUP - NORMAL DUTY EXPENSES - TRAVEL	-125.50				
ID UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	490.00				
INVESTIGATION HUB - HARROGATE & CRAVEN	POL - NDE TRAVEL	-3.60				
INVESTIGATION HUB - SCARBOROUGH	POL - NDE TRAVEL	27.50				
LEGAL SERVICES DEPARTMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	137.80				
LEGAL SERVICES DEPARTMENT	SUP - TRAINING - TRAVEL	-29.00				
LOCAL POLICING SMT	POL - NDE TRAVEL	216.40				
MAJOR FRAUD INVESTIGATION UNIT	POL - NDE TRAVEL	208.80				
MAJOR FRAUD INVESTIGATION UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	208.80				
NATIONAL ANPR	POL - NDE TRAVEL	239.00				
NEXUS	POL - NDE TRAVEL	15.20				
NON RECENT CSE	POL - NDE TRAVEL	201.35				
NON RECENT CSE	SUP - NORMAL DUTY EXPENSES - TRAVEL	228.10				
NYP PROACTIVE POLICING SMT	POL - NDE TRAVEL	-3.40				
OPCC - STAFFING OFFICE COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	-235.00				
OPERATIONAL HR	SUP - NORMAL DUTY EXPENSES - TRAVEL	-266.40				
PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	500.00				
PCC STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	-164.10				
PROPERTY & FACILITIES	SUP - NORMAL DUTY EXPENSES - TRAVEL	219.40				
PROTECTING VULNERABLE PERSONS UNIT (PVP)	SUP - TRAINING - TRAVEL	21.30				
RESOURCE MANAGEMENT UNIT	POL - NDE TRAVEL	265.00				
ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	21.30				
ANALYSIS UNIT	SUP - TRAINING - TRAVEL	239.00				
BUSINESS ADMIN MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	112.20				
CHIEF OFFICER TEAM	POL - NDE TRAVEL	233.80				
CHIEF OFFICER TEAM	POL - TRAINING - TRAVEL	217.00				
CORONER OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	21.30				
CORONER OFFICERS	SUP - TRAINING - TRAVEL	21.30				
CORPORATE COMMUNICATIONS - MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	65.40				
COVERT STANDARDS	SUP - NORMAL DUTY EXPENSES - TRAVEL	303.82				
CRU / MASH	SUP - TRAINING - TRAVEL	178.10				
DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	24.50				
GOVERNANCE & DELIVERY	SUP - TRAINING - TRAVEL	23.80				
HIGH TECH CRIME UNIT	POL - NDE TRAVEL	49.90				
HR PROFESSIONAL SUPPORT UNIT	SUP - TRAINING - TRAVEL	100.00				
LEGAL SERVICES DEPARTMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	214.00				
LOCAL POLICING SMT	POL - NDE TRAVEL	289.60				
MAJOR CRIME UNIT	POL - NDE TRAVEL	245.00				
MAJOR FRAUD INVESTIGATION UNIT	POL - NDE TRAVEL	280.60				
NATIONAL ANPR	POL - NDE TRAVEL	189.00				
NATIONAL ANPR	POL - TRAINING - TRAVEL	251.00				
NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	SUP - NORMAL DUTY EXPENSES - TRAVEL	175.70				
NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	SUP - TRAINING - TRAVEL	21.10				
NON RECENT CSE	POL - NDE TRAVEL	251.00				
NON RECENT CSE	SUP - NORMAL DUTY EXPENSES - TRAVEL	271.00				
NYP PROACTIVE POLICING SMT	POL - TRAINING - TRAVEL	214.70				
OPERATIONAL & CONTINGENCY PLANNING	SUP - NDE-LODGING	83.10				
OPERATIONAL & CONTINGENCY PLANNING	SUP - NORMAL DUTY EXPENSES - TRAVEL	514.50				
ORGANISED CRIME UNIT	POL - NDE TRAVEL	269.60				
PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	169.50				
PROFESSIONAL STANDARDS MANAGEMENT	POL - TRAINING - TRAVEL	175.50				
PROSECUTION TEAM	SUP - TRAINING - TRAVEL	10.10				
PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL	214.00				
RESPONSE - CITY	POL - NDE TRAVEL	245.00				
SAFER NEIGHBOURHOOD - CITY	POL - TRAINING - TRAVEL	97.50				
SEARCH & PUBLIC ORDER SUPPORT	POL - TRAINING - TRAVEL	84.80				
SVC - CITY	POL - NDE TRAVEL	471.50				
SVC - SCARBOROUGH RYEDALE	POL - TRAINING - TRAVEL	30.50				
VULNERABILITY ASSESSMENT TEAM	POL - NDE TRAVEL	48.00				
ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	21.30				
ANALYSIS UNIT	SUP - TRAINING - TRAVEL	-229.00				
CHIEF OFFICER SUPPORT	POL - TRAINING - TRAVEL	10.50				
COVERT STANDARDS	SUP - TRAINING - TRAVEL	22.20				
CRU / MASH	POL - TRAINING - TRAVEL	17.10				
CRU / MASH	SUP - TRAINING - TRAVEL	70.30				
DEDICATED SOURCE UNITS	POL - TRAINING - TRAVEL	42.20				
FIREARMS LICENSING	SUP - NORMAL DUTY EXPENSES - TRAVEL	136.00				
FIREARMS LICENSING	SUP - TRAINING - TRAVEL	245.00				
FORENSIC COLLUSION INVESTIGATION	POL - TRAINING - TRAVEL	95.10				
LEGAL SERVICES DEPARTMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	245.00				
MAJOR CRIME UNIT	POL - NDE TRAVEL	38.40				
NEXUS	POL - NDE TRAVEL	15.20				
NYP PROACTIVE POLICING SMT	POL - TRAINING - TRAVEL	506.80				
PARTNERSHIPS HUB	POL - NDE TRAVEL	24.50				
PARTNERSHIPS HUB	SUP - TRAINING - TRAVEL	245.00				
PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	269.60				
PCC STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	286.70				
POLICE NATIONAL RECORDS LIAISON	SUP - TRAINING - TRAVEL	24.50				
RECORDS MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	24.50				
RESPONSE - CITY	POL - NDE TRAVEL	47.00				
SVC - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	27.50				
ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	-22.20				
CHIEF OFFICER SUPPORT	POL - TRAINING - TRAVEL	160.00				
CHIEF OFFICER TEAM	POL - NDE TRAVEL	375.55				
CHIEF OFFICER TEAM	POL - TRAINING - TRAVEL	119.00				
CRU / MASH	POL - NDE TRAVEL	37.10				
CRU / MASH	SUP - NORMAL DUTY EXPENSES - TRAVEL	98.50				
DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	152.40				
FIREARMS LICENSING	SUP - TRAINING - TRAVEL	134.20				
HEAD OF ESTATES & LOGISTICS	SUP - NORMAL DUTY EXPENSES - TRAVEL	-125.50				
ID UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	490.00				
INVESTIGATION HUB - HARROGATE & CRAVEN	POL - NDE TRAVEL	-3.60				
INVESTIGATION HUB - SCARBOROUGH	POL - NDE TRAVEL	27.50				
LEGAL SERVICES DEPARTMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	137.80				
LEGAL SERVICES DEPARTMENT	SUP - TRAINING - TRAVEL	-29.00				
LOCAL POLICING SMT	POL - NDE TRAVEL	216.40				
MAJOR FRAUD INVESTIGATION UNIT	POL - NDE TRAVEL	208.80				
MAJOR FRAUD INVESTIGATION UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	208.80				
NATIONAL ANPR	POL - NDE TRAVEL	239.00				
NEXUS	POL - NDE TRAVEL	15.20				
NON RECENT CSE	POL - NDE TRAVEL	201.35				
NON RECENT CSE	SUP - NORMAL DUTY EXPENSES - TRAVEL	228.10				
NYP PROACTIVE POLICING SMT	POL - NDE TRAVEL	-3.40				
OPCC - STAFFING OFFICE COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	-235.00				
OPERATIONAL HR	SUP - NORMAL DUTY EXPENSES - TRAVEL	-266.40				
PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	500.00				
PCC STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	-164.10				
PROPERTY & FACILITIES	SUP - NORMAL DUTY EXPENSES - TRAVEL	219.40				
PROTECTING VULNERABLE PERSONS UNIT (PVP)	SUP - TRAINING - TRAVEL	21.30				
RESOURCE MANAGEMENT UNIT	POL - NDE TRAVEL	265.00				

			RESPONSE - SCARBOROUGH & RYEDALE	POL - NDE TRAVEL	107.50	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - NORMAL DUTY EXPENSES - TRAVEL	42.20	
			SAFER NEIGHBOURHOOD - SCARBOROUGH & RYEDALE	SUP - NORMAL DUTY EXPENSES - TRAVEL	45.10	
			SVC - CITY	POL - NDE TRAVEL	245.00	
			SVC - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	11.40	
			SVC - SCARBOROUGH RYEDALE	SUP - NORMAL DUTY EXPENSES - TRAVEL	37.60	
ZENTEK FORENSICS LTD	15594	1,626.83	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		Quotation
ZENTEK FORENSICS LTD	15597	1,805.53	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		Quotation
PETER JONES (I.L.G.) LIMITED	87565	75.34	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - CARRIAGE COSTS	9.45	Contract
			BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	620.00	
			BUSINESS PLANNING	SUP - NDE-INCIDENTALS	96.66	
			COVERT STANDARDS	SUP - NDE-LODGING	243.34	
			FORCE INTELLIGENCE UNIT	POL - TRAINING - LODGING	274.54	
			INTELLIGENCE - HARROGATE	POL - NDE INCIDENTALS	170.13	
			LEADERSHIP & ENGAGEMENT	SUP - NDE-INCIDENTALS	85.83	
			NATIONAL ANPR	POL - TRAINING - LODGING	-89.00	Contract
			OPERATIONAL & CONTINGENCY PLANNING	SUP - NDE-LODGING	257.73	
			OPERATIONAL HR	SUP - TRAINING - LODGING	81.53	
			PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	486.83	
			SVC - HAMBLETON RICHMOND	POL - NDE INCIDENTALS	74.80	
			SVC - HAMBLETON RICHMOND	POL - NDE INCIDENTALS	77.37	
			SVC - SCARBOROUGH RYEDALE	SUP - NDE-LODGING	202.74	
CAPITA SECURE INFORMATION SOLUTIONS LTD	6060021825	6,300.00	BALANCE SHEET - PCC	PSNP PROJECT	5,250.00	Single Tender Action
CAPITA SECURE INFORMATION SOLUTIONS LTD	6060021826	694.15	BALANCE SHEET - PCC	PSNP PROJECT	578.46	Single Tender Action
POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	64645	4,610.67	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	4,438.77	
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	52.55	
			CUSTODY	VEHICLE HIRE & LEASE	34.24	
			CUSTODY - HARROGATE	VEHICLE HIRE & LEASE	59.58	
			CUSTODY - SCARBOROUGH	VEHICLE HIRE & LEASE	43.48	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	153.87	
			CYBER CRIME	VEHICLE HIRE & LEASE	92.04	
			FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	100.46	
			FORCE INTELLIGENCE UNIT	VEHICLE HIRE & LEASE	49.76	
			INTEGRATED OFFENDER MANAGEMENT	VEHICLE HIRE & LEASE	599.76	
			INVESTIGATION HUB - CITY & SELBY	VEHICLE FUEL	12.96	
			INVESTIGATION HUB - CITY & SELBY	VEHICLE HIRE & LEASE	33.49	
			LOCAL COMMAND - HAMBLETON	VEHICLE HIRE & LEASE	41.98	
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	54.58	
			NON RECENT CSE	VEHICLE HIRE & LEASE	304.17	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	273.28	
			PVP - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	24.24	
			RESPONSE - CITY	VEHICLE FUEL	11.52	
			RESPONSE - CITY	VEHICLE HIRE & LEASE	120.04	Contract
			RESPONSE - HAMBLETON & RICHMONDSHIRE	VEHICLE HIRE & LEASE	403.76	
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	145.38	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	255.76	
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	85.47	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE HIRE & LEASE	23.49	
			RURAL POLICING TASK FORCE	VEHICLE HIRE & LEASE	78.40	
			SAFER NEIGHBOURHOOD - CITY	VEHICLE HIRE & LEASE	61.00	
			SAFER NEIGHBOURHOOD - SELBY	VEHICLE FUEL	11.52	
			SAFER NEIGHBOURHOOD - SELBY	VEHICLE HIRE & LEASE	23.49	
			SAFETY CAMERA VAN	VEHICLE HIRE & LEASE	53.48	
			SCARBOROUGH PATROL TEAM	VEHICLE HIRE & LEASE	89.60	
			SEARCH & PUBLIC ORDER SUPPORT	VEHICLE HIRE & LEASE	52.55	
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	23.49	
			SVC - CITY	VEHICLE HIRE & LEASE	44.58	
			TRAINING - FIREARMS	VEHICLE HIRE & LEASE	535.80	
			TRAINING SERVICES	VEHICLE HIRE & LEASE	326.64	
			UCFO	VEHICLE HIRE & LEASE	273.28	
EXPERIAN LTD	HEX54000604144	14,520.00	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)		Contract
DIGIFISH LTD	1768	3,840.00	CORPORATE FUNDS (CHC CFO)	PERFORMANCE PRIORITY FUND		
PHOENIX SOFTWARE LTD	OP/7795754	7,372.80	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Quotation
UNITE LIMITED	SIGN/0000256	1,500.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC		Outside Scope
REMED - RESTORATIVE SERVICES	200	39,908.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		Contract
			ANALYSIS UNIT	SUP - OUTSIDE AGENCY COSTS	608.28	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	287.89	
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	752.21	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	752.21	
			DISCLOSURE & BARRING SERVICE	SUP - OUTSIDE AGENCY COSTS	1,069.28	
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	859.59	
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	2,365.43	
			INTELLIGENCE - HARROGATE	SUP - OUTSIDE AGENCY COSTS	291.95	
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	438.64	
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	498.30	
			MAJOR INVESTIGATION TEAM	SUP - OUTSIDE AGENCY COSTS	869.30	Contract
			NON RECENT CSE	SUP - OUTSIDE AGENCY COSTS	1,337.80	
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	423.16	
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	613.90	
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	427.44	
			PVP - CITY	SUP - OUTSIDE AGENCY COSTS	427.76	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	24,114.96	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS - IS STRATEGY MOBILE WORKING	3,057.73	
			SAFETY CAMERA VAN	SUP - OUTSIDE AGENCY COSTS	423.16	
			SVC - CITY	SUP - OUTSIDE AGENCY COSTS	587.16	
DSE SOLUTIONS LTD	620	900.00	OPERATIONAL HR	CONTRACT - OTHER SUPPLIES & SERVICES		Quotation
NPS PROPERTY CONSULTANTS LTD	3002407785	24,796.18	BALANCE SHEET - PCC	NETWORK SERVICES		Contract
NEOPOST LIMITED	TOPUP_15/03/2017	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract
NEOPOST LIMITED	TOPUP_15/03/2017A	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFS14023405	14,000.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES		DRM Exception 10.2(i)(j)

OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4023403	594.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES		DRM Exception 10.2(c)(i)
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4023479	7,609.45	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4023482	7,735.90	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4023481	7,830.68	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4023485	7,784.24	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		
PMD MAGNETICS	456638	612.00	RESPONSE - CITY	EVIDENCE & INVESTIGATION		
RSS LTD	KS5TA1065	25,800.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUBSCRIPTIONS - CC		DRM Exception 10.3(e)
MC PRODUCTS UK LTD	3960	931.20	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	762.00	Quotation
METHODS ENTERPRISE LTD	SIN030381	5,066.40	DISG - NETWORK & COMMUNICATIONS SUPPORT	UNIFORM - STANDARD CLOTHING & PPE	14.00	
METHODS ENTERPRISE LTD	SIN030379	3,600.00	FINANCIAL SERVICES	SUP - OUTSIDE AGENCY COSTS		Contract
PLUMP LTD	2119	10,800.00	CORPORATE FUNDS (CHC CFO)	CONTRACTS - OTHER		Contract
HLNY CRC LTD	43	24,216.00	COMMISSIONED SERVICES	PERFORMANCE PRIORITY FUND		Quotation
FIFTEEN DESIGN LTD	83 03 17	19,440.00	BALANCE SHEET - PCC	ALCOHOL ABSTINENCE MONITORING		Outside Scope
FLOREAM LTD	HLC104339	2,595.00	CORPORATE FUNDS (CHC CFO)	NATIONAL CITIZENS IN POLICING WEBSITE		DRM Exception 10.2(a)
BUCHANAN COMPUTING LTD	M8905	8,181.60	DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - COURSE FEES		Quotation
SPECIALIST COMPUTER CENTRES PLC	07/M285529	36,230.47	BALANCE SHEET - PCC	CONTRACT - ICT MAINTENANCE AND SUPPORT		DRM Exception 10.2(a)
NORTH YORKSHIRE COUNTY COUNCIL	600002663	159,412.00	COMMISSIONER SERVICES	DATA CENTRE		Quotation
PITNEY BOWES LTD	70860626	5,009.60	BUSINESS ADMIN MANAGEMENT	PARTNERSHIPS - SAFEGUARDING COMMUNITIES - PCC		Outside Scope
UNIVERSITY OF YORK	95333	20,462.00	PARTNERSHIP HUB	OFFICE EXPENSES - POSTAGE		Contract
NPOWER	LGU3C28P	20,416.15	PROPERTY & FACILITIES	PARTNERSHIP SCHEME COSTS (FORCE)		Outside Scope
DANIELS CORPORATE FITNESS LTD	9460	5,688.79	REVENUE DEVELOPMENT PROGRAMME (PCC)	PREMISES ENERGY - ELECTRIC		Contract
SANCUS SOLUTIONS LTD	968	1,350.00	CORPORATE FUNDS (CHC CFO)	STAFF RELATED MEDICAL RETAINING FEES		Single Tender Action
I MULLARKEY	28/03/2017	600.00	BALANCE SHEET CC	POL - TRAINING - COURSE FEES		DRM Exception 10.2(c)(i)
CAPITA TRAVEL & EVENTS	GL192912	4,171.74	ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	21.30	
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	78.50	
			COMMUNITY SAFETY LIAISON	SUP - NORMAL DUTY EXPENSES - TRAVEL	24.00	
			CORPORATE COMMUNICATIONS - MANAGEMENT	SUP - TRAINING - TRAVEL	35.60	
			CRU / MASH	SUP - NORMAL DUTY EXPENSES - TRAVEL	387.60	
			CRU / MASH	SUP - TRAINING - TRAVEL	7.10	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	262.00	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - TRAVEL	46.80	
			FORCE INTELLIGENCE UNIT	POL - NDE TRAVEL	2,011.99	
			FORENSIC COLLISION INVESTIGATION	POL - TRAINING - TRAVEL	22.20	
			HIGH TECH CRIME UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	89.85	Contract
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - NORMAL DUTY EXPENSES - TRAVEL	22.20	
			INVESTIGATION HUB - SCARBOROUGH	POL - NDE TRAVEL	112.10	
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE TRAVEL	130.00	
			NATIONAL ANPR	POL - NDE TRAVEL	239.00	
			PCC STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	24.50	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	SUP - TRAINING - TRAVEL	134.20	
			PVP - SCARBOROUGH RYEDALE	SUP - NORMAL DUTY EXPENSES - TRAVEL	40.60	
			RESPONSE - CITY	POL - NDE TRAVEL	47.00	
			RESPONSE - HAMBLETON & RICHMONDSHIRE	POL - NDE TRAVEL	250.00	
SVC - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	185.20				
MOUCHEL LTD	90225353	14,301.00	PROPERTY & FACILITIES	COST ASSOCIATED WITH PROPERTY SALES		Contract
DAVID HORN COMMUNICATIONS LTD	INV0063841	6,482.40	BALANCE SHEET - PCC	P&E - TECHNICAL SURVEILLANCE UNIT		Quotation
ALCOHOL MONITORING SYSTEMS LTD	133865	176,184.00	COMMISSIONED SERVICES	ALCOHOL ABSTINENCE MONITORING	104,820.00	Contract
NORTH YORKSHIRE FIRE & RESCUE SERVICE	FORM41_30/03/2017	24,000.00	COMMISSIONED SERVICES	CC SMALL ITEMS BUDGET	42,000.00	Grant
FORD MOTOR COMPANY LTD	415234	16,171.42	BALANCE SHEET - PCC	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC		Contract
FORD MOTOR COMPANY LTD	415233	16,171.42	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
FORD MOTOR COMPANY LTD	415232	14,427.68	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
FORD MOTOR COMPANY LTD	415231	20,593.25	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
FORD MOTOR COMPANY LTD	415230	20,593.25	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
FORD MOTOR COMPANY LTD	415229	20,593.25	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
FORD MOTOR COMPANY LTD	415228	20,593.25	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
FORD MOTOR COMPANY LTD	415235	16,171.42	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
FORD MOTOR COMPANY LTD	415236	16,171.42	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
FORD MOTOR COMPANY LTD	415238	16,171.42	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
FORD MOTOR COMPANY LTD	415237	16,171.42	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
FORD MOTOR COMPANY LTD	415239	14,894.51	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
PHH VEHICLE MANAGEMENT SERVICES D/D	7118732 ROXELE LTD_22/03/17	622.43	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	1.00	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	30.83	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	39.97	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	45.94	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	1.00	
			SPECIAL BRANCH	VEHICLE FUEL	162.90	
			TECHNICAL SUPPORT	VEHICLE FUEL	209.27	
			UCFO	VEHICLE FUEL	27.79	
			AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	24.46	
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	5.00	
PHH VEHICLE MANAGEMENT SERVICES D/D	7118724 H&B ASSOCIATES_22/03/17	9,609.27	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	548.52	
			CHIEF OFFICER TEAM	VEHICLE FUEL	121.90	
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	39.04	
			DEDICATED SOURCE UNITS	VEHICLE FUEL	34.56	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	1.00	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	50.81	
			FIREARMS LICENSING	VEHICLE FUEL	28.67	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	188.21	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	186.09	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	100.98	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	175.14	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,196.98	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	261.27	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	395.29	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	631.27	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	905.94	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	455.94	Contract

			MAJOR CRIME UNIT	VEHICLE FUEL	38.27	
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE FUEL	43.02	
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	75.21	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	112.96	
			ORGANISED CRIME UNIT	VEHICLE FUEL	120.67	
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	30.28	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	199.42	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	64.23	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	338.46	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	312.27	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	201.45	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	646.12	
			SAFETY CAMERA VAN	VEHICLE FUEL	63.94	
			SPECIAL BRANCH	VEHICLE FUEL	28.60	
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	53.14	
			TRAINING - FIREARMS	VEHICLE FUEL	107.14	
			TRAINING SERVICES	VEHICLE FUEL	72.76	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	148.85	
R BOYES	24/03/2017	505.00	BALANCE SHEET - PCC	CONFISCATED DRUGS MONIES		Outside Scope
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	3.00	
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	108.11	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	562.61	
			FIREARMS LICENSING	VEHICLE FUEL	89.51	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	1,351.29	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	58.03	
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	1.00	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,743.52	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	1,055.19	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,587.67	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,564.73	
PHH VEHICLE MANAGEMENT SERVICES D/D	7118716 NORTH YORKSHIRE POLICE_22/03/17	22,141.27	LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,938.31	Contract
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1,205.09	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	501.65	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	75.23	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,321.94	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	499.22	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	336.30	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	820.98	
			SAFETY CAMERA VAN	VEHICLE FUEL	495.35	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	344.41	
			TRAINING SERVICES	VEHICLE FUEL	381.24	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	406.93	
SHERWOODS (DARLINGTON) LIMITED	10482838	620.39	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
SHERWOODS (DARLINGTON) LIMITED	10483875	824.50	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
PREMIER HAZARD LTD	1116171	591.60	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
RWS BODYWORKS LTD	15452	1,156.69	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
VERTU MOTORS PLC	20041299	540.00	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
THE COOPER GROUP LTD	42429491	2,305.50	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
THE COOPER GROUP LTD	42430420	1,093.13	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
THE COOPER GROUP LTD	42430604	512.29	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - CUSTOMERS		
GOODYEAR DUNLOP TYRES UK LTD	5068028091	1,178.90	VEHICLE TRANSPORT SERVICES	TYRES		Contract
GOODYEAR DUNLOP TYRES UK LTD	5068030199	971.86	VEHICLE TRANSPORT SERVICES	TYRES		Contract
GOODYEAR DUNLOP TYRES UK LTD	5068032589	542.56	VEHICLE TRANSPORT SERVICES	TYRES		Contract
GOODYEAR DUNLOP TYRES UK LTD	5068037521	625.93	VEHICLE TRANSPORT SERVICES	TYRES		Contract
GOODYEAR DUNLOP TYRES UK LTD	5068039133	1,473.00	VEHICLE TRANSPORT SERVICES	TYRES		Contract
RSG ENGINEERING LTD	65433	1,026.09	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP		
STEPHEN A BREAR GEARBOXES LTD	67109	540.00	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
STEPHEN A BREAR GEARBOXES LTD	67196	570.00	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
MINSTERGATE PEUGEOT	7W101035	741.74	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
MINSTERGATE PEUGEOT	7W101093	614.58	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
MINSTERGATE PEUGEOT	7W101230	873.05	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
BORO TYRES & EXHAUSTS	57237831	1,354.16	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
BORO TYRES & EXHAUSTS	57237899	519.74	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
RINGWAY INFRASTRUCTURE SERVICES LTD	W28865	899.86	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
			BUSINESS ADMIN MANAGEMENT	EQUIP OFFICE - REPLACEMENT/NEW/REPAIR	258.14	
			BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - CARRIAGE COSTS	31.90	
			BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	183.18	
			CIVIL DISCLOSURE	EMPLOYEE CONFERENCES	41.67	
			CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	192.00	
			HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION	19.15	
			INTEGRATED DOG SUPPORT UNIT	ANIMAL COSTS - POLICE DOG COSTS	38.29	
			NON RECENT GSE	EVIDENCE & INVESTIGATION	18.00	
			OCCUPATIONAL HEALTH WELFARE & SAFETY	EVIDENCE & OPERATIONAL CONSUMABLES	50.95	
			OPERATIONAL & CONTINGENCY PLANNING	OPERATIONS - CBRN EQUIPMENT	141.70	
			PAYROLL & PENSIONS	EMPLOYEE CONFERENCES	100.00	
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	7.00	
			SAFER NEIGHBOURHOOD - CITY	EMPLOYEE CONFERENCES	385.86	
			TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	64.61	
			TRAINING SERVICES	SPECIALIST OPS OTHER EQUIPT	12.26	
GT STEWART LTD	18871	4,440.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC		
CIVICA UK LTD	M/CM043135	3,600.00	BALANCE SHEET - PCC	DESKTOP STABILISATION		Single Tender Action
CIPFA	3126504	1,800.00	FINANCIAL SERVICES	SUBSCRIPTIONS - PCC		DRM Exception 10.4(a)
SCARBOROUGH BOROUGH COUNCIL	6 07386E+15	1,525.10	HEAD OF ORGANISATION & DEVELOPMENT	CONTRACT - OTHER SUPPLIES & SERVICES		Outside Scope
CP05A	CS110386	720.00	NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	SUBSCRIPTIONS - CC		DRM Exception 10.4(a)
CP05A	CS110387	3,243.63	NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	SUBSCRIPTIONS - CC		DRM Exception 10.4(a)
HMCTS	226743	904.00	INSURANCE	INSURANCE - OTHER - CC		DRM Exception 10.4(b)
MIDLAND HR	SIN026960	2,445.60	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACTS - OTHER		Contract
GROUND CONTROL	SIN091527	4,264.80	PROPERTY & FACILITIES	CONTRACT - GROUND MAINT		Contract
BLACK MARBLE LTD	2649	107,688.00	BALANCE SHEET - PCC	MOBILE WORKING PHASE 1		Contract
DESIGN IT SOLUTIONS LTD T/AS PANOPTICH	PAN 11639	16,753.20	BALANCE SHEET - PCC	P&E - TECHNICAL SURVEILLANCE UNIT		Quotation

GROUND CONTROL	SIN090891	2,628.60	PROPERTY & FACILITIES	GROUND COSTS		Contract
UNIVERSITY OF YORK STUDENTS UNION	926	1,000.00	SAFER NEIGHBOURHOOD - CITY	SUNDRY THIRD PARTY PAYMENTS		Outside Scope
POLICE & CRIME COMMISSIONER FOR GREATER MANCHESTER	2007385	7,362.00	BALANCE SHEET - PCC	NATIONAL CITIZENS IN POLICING WEBSITE		Single Tender Action
POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	64514	5,200.00	CORPORATE FUNDS (CHC CFO)	TRAINING PREMISES RENTAL & HIRE		Quotation
ALERE TOXICOLOGY PLC	513229	2,223.00	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING		Contract
POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	64503	1,886.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES		DRM Exception 10.2(c)(ii)
POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	64490	1,258.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES		DRM Exception 10.2(c)(ii)
ALERE TOXICOLOGY PLC	512765	741.00	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING		Contract
POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	64483	1,258.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES		Quotation
NORTH YORKSHIRE COUNTY COUNCIL	410001426	2,589.23	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		Contract
NEOPOST LIMITED	TOPUP_28/03/2017	550.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract
L&A CONSULTANTS LTD	INV-8723	3,570.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - OTHER SUPPLIES & SERVICES		Contract
T WYNN	JH 003181	3,000.00	INSURANCE	INSURANCE - OTHER - CC		
BDO LLP	1598995	750.00	FINANCIAL SERVICES	SUBSCRIPTIONS - PCC		Contract
R T OONE	108042_22/03/2017	3,288.00	INSURANCE	INSURANCE - OTHER PCC NY		
GP HILL	MEDREP_21/03/2017	500.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	STAFF RELATED MEDICAL RETAINING FEES		
MISHCON DE REYA LLP	5088849	2,467.77	FINANCIAL SERVICES	SUNDRY THIRD PARTY PAYMENTS		
VIDECON PLC	335546	1,641.65	BALANCE SHEET - PCC	P&E - TECHNICAL SURVEILLANCE UNIT		Quotation
SPECIALIST COMPUTER CENTRES PLC	OP/M286311	5,054.28	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		Quotation
NATIONAL OFFENDER MANAGEMENT SERVICES	2103288	6,996.00	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)		Outside Scope
LEEDS COMMUNITY HEALTHCARE NHS TRUST	24879192	105,575.00	CUSTODY	FORCE MEDICAL EXAMINATIONS - CONTRACT		Contract
J TOMLINSON LTD	662161	32,414.22	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED		Contract
HEALTHWORK	P0013263	5,557.50	OCCUPATIONAL HEALTH WELFARE & SAFETY	POL - STAFF RECRUITMENT		Contract
NORTH YORKSHIRE FIRE & RESCUE SERVICE	2835	2,398.42	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	1,940.73	lease
HEALTHWORK	P0013294	5,472.00	PROPERTY & FACILITIES	WATER	69.55	
NATIONAL MONITORING	76981	507.41	OCCUPATIONAL HEALTH WELFARE & SAFETY	MEDICAL APPEALS		Contract
VICTORIA PRINTS	VF7285/17	1,000.20	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS		Contract
NATIONAL MONITORING	76980	537.17	CHIEF OFFICER TEAM	PERFORMANCE PRIORITY FUND		Single Tender Action
NATIONAL MONITORING	76979	7,320.48	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS		Contract
BMW AUTHORITIES	229149	29,927.50	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS		Contract
PETTY CASH REPLENISHMENTS	PCREIMBURSE_31/03/2017	1,031.89	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Framework
DANIELS CORPORATE FITNESS LTD	9459	6,332.77	BALANCE SHEET CC	PETTY CASH CONTROL ACCOUNT		
KHYBER KENNELS LTD	25210	1,378.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	STAFF RELATED MEDICAL RETAINING FEES		Single Tender Action
C IRIMIEA	INTERP_26/03/2017	796.57	RESPONSE - CITY	OTHER ANIMAL COSTS		
NATIONAL CRIME AGENCY	SI009176	520.00	CUSTODY - YORK	INTERPRETER & TRANSLATOR FEES		
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4023063	78,376.59	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUBSCRIPTIONS - CC		DRM Exception 10.4(a)
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4023064	68,566.50	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC		Collaboration
THE CHILDRENS SOCIETY SERVICES LTD	ARSERV/0000205	14,888.70	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC		Collaboration
INDEPENDENT DOMESTIC ABUSE SERVICES	28/03/2017_Q4	18,750.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		Outside Scope
			COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC		Outside Scope
			AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL		52.51
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL		707.04
			CHIEF OFFICER TEAM	VEHICLE FUEL		136.08
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL		44.32
			DISG - MANAGEMENT	VEHICLE FUEL		57.01
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL		69.89
			FIREARMS LICENSING	VEHICLE FUEL		38.47
			FIREARMS SUPPORT UNIT	VEHICLE FUEL		141.62
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL		183.29
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL		135.29
			INTELLIGENCE - HARROGATE	VEHICLE FUEL		52.15
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL		692.15
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL		215.09
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL		539.45
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL		314.75
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL		549.67
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL		130.34
PHH VEHICLE MANAGEMENT SERVICES D/D	7118724 H&B ASSOCIATES_29/03/17	7,974.05	MAJOR FRAUD INVESTIGATION UNIT	VEHICLE FUEL		34.58
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE FUEL		118.97
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL		175.50
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL		77.44
			ORGANISED CRIME UNIT	VEHICLE FUEL		39.82
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL		122.31
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL		218.84
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL		269.62
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL		136.33
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL		170.84
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL		760.88
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL		55.36
			SAFETY CAMERA VAN	VEHICLE FUEL		45.19
			SPECIAL BRANCH	VEHICLE FUEL		53.60
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL		28.30
			TRAINING - FIREARMS	VEHICLE FUEL		40.45
			TRAINING SERVICES	VEHICLE FUEL		36.70
			UCFD	VEHICLE FUEL		201.31
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL		152.41
			DISG - MANAGEMENT	VEHICLE FUEL		524.62
			DOG HANDLERS & KENNEL	VEHICLE FUEL		204.60
			FIREARMS LICENSING	VEHICLE FUEL		1,225.58
			FIREARMS SUPPORT UNIT	VEHICLE FUEL		55.84
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL		1,624.58
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL		859.20
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL		2,648.89
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL		1,801.39
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL		2,710.67
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL		945.73
PHH VEHICLE MANAGEMENT SERVICES D/D	7118716 NORTH YORKSHIRE POLICE_29/03/17	21,374.26	LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL		420.23
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL		26.49
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL		1,261.16
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL		550.35
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL		

			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	442.31	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	848.70	
			SAFETY CAMERA VAN	VEHICLE FUEL	602.84	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	387.96	
			TRAINING - FIREARMS	VEHICLE FUEL	50.57	
			TRAINING SERVICES	VEHICLE FUEL	390.78	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	77.22	
PETTY CASH CHEQUE ADVANCES	VIENNA	563.09	FORCE INTELLIGENCE UNIT	POL - NDC INCIDENTALS		
			ANALYSIS UNIT	SUP - OUTSIDE AGENCY COSTS	608.28	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	221.16	
			CHIEF EXECUTIVE OFFICER	SUP - OUTSIDE AGENCY COSTS	1,139.56	
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	752.21	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	1,390.80	
			CRU / MASH	SUP - OUTSIDE AGENCY COSTS	1,523.38	
			DISCLOSURE & BARRING SERVICE	SUP - OUTSIDE AGENCY COSTS	1,168.07	
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	751.75	
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	2,571.77	
			INTELLIGENCE - HARROGATE	SUP - OUTSIDE AGENCY COSTS	292.95	
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	485.42	
REED EMPLOYMENT PLC	C0230917669 - C0230862269	56,703.24	INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	614.57	Contract
			MAJOR INVESTIGATION TEAM	SUP - OUTSIDE AGENCY COSTS	1,486.59	
			NON RECENT CSE	SUP - OUTSIDE AGENCY COSTS	1,337.80	
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	543.34	
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	427.44	
			PVP - CITY	SUP - OUTSIDE AGENCY COSTS	427.76	
			PVP - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	1,272.19	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	26,104.36	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS - IS STRATEGY MOBILE WORKING	3,057.73	
			SAFETY CAMERA VAN	SUP - OUTSIDE AGENCY COSTS	423.16	
			SVC - CITY	SUP - OUTSIDE AGENCY COSTS	652.40	
BIDFOOD	73662253	802.41	CUSTODY - YORK	CUSTODY MEALS & REFRESHMENTS		Contract
M LEY-MORGAN	INVMLM544	3,780.00	INSURANCE	INSURANCE - PUBLIC LIABILITY - CC		
WFL (UK) LTD	I09200454	741.09	PROPERTY & FACILITIES	PREMISES ENERGY - OIL & LPG (NOT VEHICLES)		Framework
SCARBOROUGH & RYEDALE MOUNTAIN RESCUE TEAM	31/12/2016	511.05	PARTNERSHIPS HUB	SUNDRY PAYMT TO VOL ASSOCN		Outside Scope
WFL (UK) LTD	I09200546	5,041.44	PROPERTY & FACILITIES	PREMISES ENERGY - OIL & LPG (NOT VEHICLES)		Framework
MAZARS LLP	1266199	3,891.60	PCC FEES AND SUBSCRIPTIONS	EXTERNAL AUDIT FEE		Outside Scope
WEIGHTMANS LLP	1674489	1,466.40	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC		Single Tender Action
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFS14023620	154,440.00	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC		Outside Scope
WEIGHTMANS LLP	1674373	1,372.80	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC		Single Tender Action
WEIGHTMANS LLP	1686899	594.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC		Single Tender Action
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFS14023619	29,277.00	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC		Outside Scope
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFS14023617	11,956.00	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC		Outside Scope
WEIGHTMANS LLP	1686278	5,797.44	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC		Single Tender Action
ENTERPRISE RENT-A-CAR UK LTD	12946097	2,160.50	SPECIAL BRANCH	VEHICLE HIRE & LEASE	360.08	Contract
			INTELLIGENCE - SELBY	VEHICLE HIRE & LEASE	1,440.32	
WEIGHTMANS LLP	1687018	842.40	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC		Single Tender Action
VANTAGE RECRUITMENT SOLUTIONS LTD	VRSL002570	12,600.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE FUEL	40.88	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	159.20	
			BUSINESS ADMIN MANAGEMENT	VEHICLE HIRE & LEASE	44.58	
			CORONER OFFICERS	VEHICLE HIRE & LEASE	53.48	
			CRIME MANAGEMENT UNIT	VEHICLE HIRE & LEASE	43.48	
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE FUEL	8.58	
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	78.27	
			CRU / MASH	VEHICLE HIRE & LEASE	61.77	
			CUSTODY - HARROGATE	VEHICLE HIRE & LEASE	435.78	
			CUSTODY - SCARBOROUGH	VEHICLE HIRE & LEASE	24.24	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	103.09	
			CYBER CRIME	VEHICLE HIRE & LEASE	232.58	
			FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	126.21	
			FIREARMS LICENSING	VEHICLE FUEL	24.48	
			FIREARMS LICENSING	VEHICLE HIRE & LEASE	23.49	
			GOVERNANCE & DELIVERY	VEHICLE HIRE & LEASE	52.55	
			HIGH TECH CRIME UNIT	VEHICLE HIRE & LEASE	55.28	
			ID UNIT	VEHICLE HIRE & LEASE	23.49	
			INTEGRATED OFFENDER MANAGEMENT	VEHICLE HIRE & LEASE	321.70	
			INVESTIGATION HUB - CITY & SELBY	VEHICLE HIRE & LEASE	377.05	
			INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	71.57	
ENTERPRISE RENT-A-CAR UK LTD	12932602	8,458.65	INVESTIGATION HUB - SCARBOROUGH	VEHICLE HIRE & LEASE	65.47	Contract
			LOCAL COMMAND - HAMBLETON	VEHICLE HIRE & LEASE	41.98	
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE FUEL	30.68	
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	50.50	
			MAJOR INCIDENTS - UNFUNDED	VEHICLE HIRE & LEASE	121.09	
			MAJOR INVESTIGATION TEAM	VEHICLE HIRE & LEASE	319.20	
			NICHE SYSTEMS ADMINISTRATION	VEHICLE HIRE & LEASE	24.79	
			PARTNERSHIPS HUB	VEHICLE HIRE & LEASE	56.98	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	299.88	
			PUBLIC PROTECTION UNIT INTELLIGENCE	VEHICLE HIRE & LEASE	379.96	
			PVP - CITY	VEHICLE HIRE & LEASE	238.95	
			PVP - HARROGATE	VEHICLE HIRE & LEASE	263.80	
			RESPONSE - CITY	VEHICLE HIRE & LEASE	799.68	
			RESPONSE - HAMBLETON & RICHMONDSHIRE	VEHICLE HIRE & LEASE	85.47	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	416.81	
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	33.49	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE HIRE & LEASE	275.78	
			SAFER NEIGHBOURHOOD - CITY	VEHICLE HIRE & LEASE	34.79	
			SAFER NEIGHBOURHOOD - SELBY	VEHICLE HIRE & LEASE	23.49	
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	23.49	
			SVC - CITY	VEHICLE HIRE & LEASE	513.36	
			SVC - CRAVEN	VEHICLE HIRE & LEASE	194.52	

			TRAINING SERVICES	VEHICLE HIRE & LEASE	383.85	
MAZARS LLP	1266198	1,800.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	FORCE INTERNAL AND EXTERNAL AUDIT FEE		Outside Scope
MAYFAIR SECURITY	139166	4,950.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		Contract
LANGUAGELINE SOLUTIONS	0400103-2017-03	1,817.28	CUSTODY	INTERPRETER & TRANSLATOR FEES		
BLACK MARBLE LTD	2657	1,200.00	BALANCE SHEET - PCC	MOBILE WORKING PHASE 1		Contract
O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	509873	1,020.60	PROPERTY & FACILITIES	PREMISES - TRADE WASTE COSTS		Contract
PETTY CASH REPLENISHMENTS	PCREIMBURSE_31/03/2017	954.69	BALANCE SHEET - PCC	PETTY CASH CONTROL ACCOUNT		
O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	509856	713.50	PROPERTY & FACILITIES	PREMISES - TRADE WASTE COSTS		Contract
VODAFONE LIMITED (CORPORATE)	1251790	984.00	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION		Contract
ELECTRONIC SECURITY SOLUTIONS LTD	39408	2,940.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		DRM Exception 10.2(a)
THE RURAL SERVICES PARTNERSHIP LIMITED	FORM41_31/03/2017	3,583.33	BALANCE SHEET - PCC	NATIONAL RURAL CRIME NETWORK		
THE RURAL SERVICES PARTNERSHIP LIMITED	FORM41_01/03/2017	2,334.33	BALANCE SHEET - PCC	NATIONAL RURAL CRIME NETWORK		
JOHNSTON PUBLISHING (NORTH)	4192814	2,640.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS		Single Tender Action
WA PRODUCTS UK LTD	SIN213799	631.20	CUSTODY - YORK	EVIDENCE & INVESTIGATION	339.10	Contract
			CUSTODY - YORK	EVIDENCE & OPERATIONAL CONSUMABLES	186.90	
NORTH YORKSHIRE FIRE & RESCUE SERVICE	2823	206,968.56	BALANCE SHEET - PCC	ESTATES STRATEGY - TRANSPORT & LOGISTICS		Outside Scope
NORTH YORKSHIRE FIRE & RESCUE SERVICE	2818	160,430.08	BALANCE SHEET - PCC	ESTATES STRATEGY - TRANSPORT & LOGISTICS		Outside Scope
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Y554023283	3,722.20	PROPERTY & FACILITIES	COST ASSOCIATED WITH PROPERTY SALES		
NEOPOST LIMITED	TOPUP_24/03/2017	2,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract
CALUMET PHOTOGRAPHIC	3931751	1,691.80	FORENSIC COLLISION INVESTIGATION	CRIME PHOTOGRAPHIC EQUIPT		Quotation
PARENTS AGAINST CHILD SEXUAL EXPLOITATION (PACE)	389	2,495.83	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		Grant
HOME OFFICE	FORM41_28/03/2017	6,099.25	BALANCE SHEET - PCC	CONFISCATED DRUGS MONIES		Outside Scope
			ANALYSIS UNIT	SUP - OUTSIDE AGENCY COSTS	706.92	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	705.25	
			CHIEF EXECUTIVE OFFICER	SUP - OUTSIDE AGENCY COSTS	441.33	
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	752.21	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	1,071.50	
			DISCLOSURE & BARRING SERVICE	SUP - OUTSIDE AGENCY COSTS	1,085.45	
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	868.58	
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	164.61	
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	2,227.58	
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	446.42	
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	614.57	Contract
			MAJOR INVESTIGATION TEAM	SUP - OUTSIDE AGENCY COSTS	1,031.77	
			NON RECENT CSE	SUP - OUTSIDE AGENCY COSTS	1,228.60	
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	552.36	
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	427.44	
			PVP - CITY	SUP - OUTSIDE AGENCY COSTS	445.04	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	25,981.28	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS - IS STRATEGY MOBILE WORKING	3,057.73	
			SAFETY CAMERA VAN	SUP - OUTSIDE AGENCY COSTS	423.16	
			SVC - CITY	SUP - OUTSIDE AGENCY COSTS	603.47	
REED EMPLOYMENT PLC	CO230929421 - CO230902919	51,402.30				