

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Net Allocation	Value For Money
A KADRIA	INTERP_09/11/2016	£506.06	CUSTODY - YORK	INTERPRETER & TRANSLATOR FEES		NRPSI
ADARE SEC LIMITED	IN0120224	£975.24	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - CARRIAGE COSTS	£12.95	Quotation
			BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	£799.75	
AEGIS COUNSELLING SERVICE CIC	46	£26,400.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		Grant
AEGIS ENGINEERING LTD	24372	£2,810.64	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		Contract
AEGIS ENGINEERING LTD	24415	£516.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		Contract
AEGIS ENGINEERING LTD	24407	£1,183.20	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		Contract
AIRWAVE SOLUTIONS LTD	090000033-191	£73,361.38	ICT - NETWORK & COMMUNICATIONS SUPPORT	ICT COMMUNICATION SITE COSTS		Contract
ALERE TOXICOLOGY PLC	488958	£2,280.00	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING		Contract
ALERE TOXICOLOGY PLC	488960	£702.00	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING		Contract
ALLAN JEFFERIES BMW	7000575	£594.35	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
AON LTD	SED00000538	£4,887.89	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY		Contract
AON LTD	SND00001329	£8,800.00	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY		Contract
APD COMMUNICATIONS LTD	5163	£144,697.39	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Contract
ARGOS SUPERSTORE	6538123 RI	£1,130.00	PARTNERSHIPS HUB	PROMOTIONAL ACTIVITES AND AWARD CEREMONIES		Single Tender Action
ATKINS LTD	16034073	£2,112.00	PROPERTY & FACILITIES	PROFESSIONAL FESS AND CHARGES (EXCLUDING LEGAL FEES)		Contract
ATKINS LTD	16034091	£56,027.22	BALANCE SHEET - PCC	ASSET CLEARING		Contract
ATKINS LTD	16033897	£24,796.80	PROPERTY & FACILITIES	PROFESSIONAL FESS AND CHARGES (EXCLUDING LEGAL FEES)		Contract
ATKINS LTD	16034041	£5,268.24	PROPERTY & FACILITIES	PROFESSIONAL FESS AND CHARGES (EXCLUDING LEGAL FEES)		Contract
AXON PUBLIC SAFETY UK LIMITED	3727	£12,024.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - CARRIAGE COSTS	£20.00	DRM Exception 10.2(b)
			TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	£10,000.00	
BACK CARE SOLUTIONS LTD	48706	£710.40	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	£531.00	Quotation
			BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	£61.00	
BARKLEY PLASTICS LTD	INV094970	£965.76	ROAD POLICING - COMMAND TEAM	CONTRACT - OTHER SUPPLIES & SERVICES		Single Tender Action
BAUER CONSUMER MEDIA	1000178117	£1,800.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS		Single Tender Action
BDO LLP	3630	£564.00	FINANCIAL SERVICES	SUBSCRIPTIONS - PCC		Contract
BE YOUR BEST FOUNDATION	1316	£5,000.00	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)		Contribution
BEDALE MOTOR FACTORS LTD	IN600793	£702.60	VEHICLE TRANSPORT SERVICES	WORKSHOP TOOLS AND EQUIPMENT		
BEDALE MOTOR FACTORS LTD	IN601456	£528.00	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS CUSTOMERS		
BEECHWOOD EQUIPMENT LTD	2733	£16,714.66	FIREARMS SUPPORT UNIT	SPECIALIST OPS FIREARMS		Single Tender Action
BIDVEST FOODSERVICE	71066115	£638.64	CUSTODY - SCARBOROUGH	PRISONER MEALS		Contract
BMW AUTHORITIES	223919	£36,363.57	BALANCE SHEET - PCC	ASSET CLEARING		Framework
BOING RAPID SECURE LTD	3630	£564.00	RESPONSE - SCARBOROUGH & RYEDALE	BOARDING UP CHARGES		Contract
BRITISH GAS BUSINESS	957173195	£11,491.20	PROPERTY & FACILITIES	PREMISES ENERGY - GAS		Contract
BRITISH TELECOMMUNICATIONS	26069971 Q088	£2,018.70	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		Single Tender Action
BRITISH TELECOMMUNICATIONS	BT012027883	£1,318.78	ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES		Single Tender Action
BRITISH TELECOMMUNICATIONS	VP 61330270 M15101 T&	£7,743.30	ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	£157.74	Single Tender Action
			ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - RENTAL	£6,295.01	
BT GLOBAL SERVICES	1135816	£699.99	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		Single Tender Action
BUDDI LIMITED	50359	£4,632.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CRIME OTHER EQUIPT		Single Tender Action
BUSBY STOOP GARAGE LTD	33312	£876.48	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
C SCOTSON-SMITH	25/11/2016	£2,461.27	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY		Outside Scope
CAP AUTOMOTIVE LTD	CAP21809/1116	£2,062.80	VEHICLE TRANSPORT SERVICES	SUNDRY TRANSPORT EXPENSES		Single Tender Action
CAPITA SECURE INFORMATION SOLUTIONS LTD	6060018138	£6,865.73	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Contract
			ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	£41.50	
			BUSINESS ADMIN - HARROGATE SELBY	SUP - TRAINING - TRAVEL	£20.40	
			CHIEF OFFICER SUPPORT	POL - NDE TRAVEL	£19.80	
			CHIEF OFFICER SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	£27.45	
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	£336.20	
			COMPLIANCE	SUP - NORMAL DUTY EXPENSES - TRAVEL	£43.60	
			CORONER OFFICERS	SUP - TRAINING - TRAVEL	£18.10	
			CORPORATE COMMUNICATIONS - MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	£127.00	
			CRU / MASH	POL - TRAINING - TRAVEL	£11.90	

CAPITA TRAVEL & EVENTS	LI667870	£3,028.25	CRU / MASH	SUP - NORMAL DUTY EXPENSES - TRAVEL	£111.80	Contract				
			CUSTODY - HARROGATE	SUP - TRAINING - TRAVEL	£83.70					
			FORCE INTELLIGENCE UNIT	POL - NDE TRAVEL	£263.00					
			FORCE INTELLIGENCE UNIT	SUP - TRAINING - TRAVEL	£70.50					
			FORENSIC COLLISION INVESTIGATION	POL - NDE TRAVEL	-£17.20					
			GOVERNANCE & DELIVERY	SUP - NORMAL DUTY EXPENSES - TRAVEL	£73.60					
			HIGH TECH CRIME UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	£106.50					
			ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	£23.40					
			ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - TRAVEL	£120.50					
			INVESTIGATION HUB - CITY & SELBY	POL - NDE TRAVEL	£16.80					
			INVESTIGATION HUB - CITY & SELBY	SUP - NORMAL DUTY EXPENSES - TRAVEL	£25.80					
			INVESTIGATION HUB - HARROGATE & CRAVEN	POL - TRAINING - TRAVEL	£8.50					
			INVESTIGATION HUB - HARROGATE & CRAVEN	PRISONER WELFARE	£37.20					
			INVESTIGATION HUB - HARROGATE & CRAVEN	SUP - TRAINING - TRAVEL	£8.50					
			INVESTIGATION HUB - SCARBOROUGH	POL - NDE TRAVEL	-£19.90					
			LEGAL SERVICES DEPARTMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	£93.20					
			MAJOR CRIME UNIT	POL - NDE TRAVEL	£33.60					
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE TRAVEL	£59.80					
			NATIONAL ANPR	POL - NDE TRAVEL	£16.00					
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	POL - CHIEF OFFICER - NDE TRAVEL	-£98.50					
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	POL - INSPECTOR - NDE TRAVEL	-£98.50					
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	POL - NDE TRAVEL	£623.60					
			PARTNERSHIPS HUB	POL - NDE TRAVEL	£156.20					
			PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	£161.00					
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	SUP - NORMAL DUTY EXPENSES - TRAVEL	£36.30					
			RECORDS MANAGEMENT	SUP - TRAINING - TRAVEL	£423.90					
			SEXUAL ASSAULT REFERRAL CENTRE (SARC)	SUP - TRAINING - TRAVEL	£21.00					
			SVC - HAMBLETON RICHMOND	POL - NDE TRAVEL	£42.00					
			CAPITA TRAVEL & EVENTS	IN5667207	£5,255.91		CHIEF OFFICER TEAM	POL - NDE INCIDENTAL	£484.17	Contract
							CORPORATE COMMUNICATIONS - MANAGEMENT	SUP - TRAINING - LODGING	£125.00	
							HEAD OF ESTATES & LOGISTICS	SUP - NORMAL DUTY EXPENSES - TRAVEL	£159.16	
ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - LODGING	£1,788.87								
INTEGRATED OFFENDER MANAGEMENT	SUP - TRAINING - LODGING	£62.50								
INVESTIGATION HUB - HARROGATE & CRAVEN	POL - NDE LODGINGS	£100.83								
MAJOR CRIME UNIT	SUP - NDE INCIDENTALS	£155.00								
MAJOR CRIME UNIT	SUP - TRAINING - LODGING	£65.83								
MAJOR FRAUD INVESTIGATION UNIT	POL - NDE INCIDENTAL	£88.96								
MAJOR FRAUD INVESTIGATION UNIT	SUP - NDE INCIDENTALS	£89.96								
NON RECENT CSE	POL - NDE INCIDENTAL	£182.50								
NYP PROACTIVE POLICING SMT	POL - NDE INCIDENTAL	£121.31								
PCC INDEPENDENT CUSTODY VISITORS	SUP - NDE INCIDENTALS	£422.34								
PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE INCIDENTAL	£73.75								
PVP - SCARBOROUGH RYEDALE	POL - NDE INCIDENTAL	£107.50								
SVC - CITY	POL - NDE INCIDENTAL	£37.05								
SVC - SCARBOROUGH RYEDALE	POL - NDE LODGINGS	£107.50								
TECHNICAL SUPPORT	SUP - TRAINING - LODGING	£217.41								
						ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	£42.00		
						CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUP - NORMAL DUTY EXPENSES - TRAVEL	£120.45		
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	£62.50					
			CHIEF OFFICER TEAM	POL - TRAINING - TRAVEL	£185.70					
			COMMUNITY SAFETY LIAISON	POL - NDE TRAVEL	£28.10					
			CRU / MASH	POL - NDE TRAVEL	£114.60					
			CRU / MASH	SUP - TRAINING - TRAVEL	£38.20					
			FINANCIAL INVESTIGATIONS	POL - TRAINING - TRAVEL	£40.60					

CAPITA TRAVEL & EVENTS	GL191600	£6,011.77	FIREARMS SUPPORT UNIT	POL - NDE TRAVEL	£205.80	Contract				
			GOVERNANCE & DELIVERY	SUP - NORMAL DUTY EXPENSES - TRAVEL	£133.00					
			HIGH TECH CRIME UNIT	SUP - TRAINING - TRAVEL	£150.00					
			ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - TRAVEL	£336.70					
			INTELLIGENCE - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	£38.60					
			INVESTIGATION HUB - CITY & SELBY	POL - NDE TRAVEL	£4.40					
			MAJOR CRIME UNIT	POL - NDE TRAVEL	£529.70					
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE TRAVEL	£785.90					
			MAJOR FRAUD INVESTIGATION UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	£297.60					
			MAJOR INCIDENTS - UNFUNDED	SUP - NORMAL DUTY EXPENSES - TRAVEL	£238.10					
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	POL - TRAINING - TRAVEL	£297.45					
			NON RECENT CSE	POL - NDE TRAVEL	£31.30					
			NYP PROACTIVE POLICING SMT	POL - NDE TRAVEL	£167.60					
			OPCC - STAFFING OFFICE COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	£238.10					
			PARTNERSHIPS HUB	SUP - TRAINING - TRAVEL	£464.00					
			PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	£238.00					
			PCC STATUTORY OFFICERS	SUP - TRAINING - TRAVEL	£240.00					
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL	£38.20					
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	SUP - NORMAL DUTY EXPENSES - TRAVEL	£21.00					
			RESPONSE - SELBY	POL - NDE TRAVEL	£133.00					
			RISK MANAGEMENT	SUP - TRAINING - TRAVEL	£47.00					
			SEARCH & PUBLIC ORDER SUPPORT	POL - NDE TRAVEL	£167.60					
			TRAINING - FIREARMS	POL - NDE INCIDENTAL	£264.32					
			TRAINING SERVICES	SUP - NORMAL DUTY EXPENSES - TRAVEL	£112.50					
			TRAINING SERVICES	SUP - TRAINING - TRAVEL	£193.50					
			CAPITA TRAVEL & EVENTS	IN5695069	£1,678.90		CHIEF OFFICER TEAM	POL - NDE INCIDENTAL	-£6.33	Contract
							FORENSIC COLLISION INVESTIGATION	POL - NDE INCIDENTAL	£147.50	
ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - LODGING	£454.17								
LEGAL SERVICES DEPARTMENT	SUP - TRAINING - LODGING	£300.08								
NON RECENT CSE	POL - NDE INCIDENTAL	£258.09								
SPECIAL BRANCH	SUP - TRAINING - LODGING	£188.42								
SVC - SCARBOROUGH RYEDALE	POL - TRAINING - LODGING	£51.46								
CAPITA TRAVEL & EVENTS	LI668648	£3,722.90	ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	£10.00	Contract				
			ANALYSIS UNIT	SUP - TRAINING - TRAVEL	£52.50					
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	£156.50					
			CHIEF OFFICER TEAM	POL - TRAINING - TRAVEL	£466.10					
			CORONER OFFICERS	SUP - TRAINING - TRAVEL	£18.10					
			CORPORATE COMMUNICATIONS - MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	£104.30					
			CORPORATE COMMUNICATIONS - MANAGEMENT	SUP - TRAINING - TRAVEL	£51.80					
			CRU / MASH	POL - NDE TRAVEL	£185.60					
			FIREARMS SUPPORT UNIT	POL - NDE TRAVEL	£130.70					
			HR PROFESSIONAL SUPPORT UNIT	SUP - TRAINING - TRAVEL	£417.40					
			ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	£51.30					
			ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - TRAVEL	£575.70					
			INVESTIGATION HUB - CITY & SELBY	POL - NDE TRAVEL	£44.80					
			INVESTIGATION HUB - HARROGATE & CRAVEN	POL - NDE TRAVEL	£14.00					
			LEGAL SERVICES DEPARTMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	£24.10					
			NATIONAL ANPR	POL - NDE TRAVEL	-£2.10					
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	POL - NDE TRAVEL	£269.00					
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	POL - TRAINING - TRAVEL	£178.50					
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - NORMAL DUTY EXPENSES - TRAVEL	£35.70					
			OPERATIONAL & CONTINGENCY PLANNING	POL - TRAINING - TRAVEL	£246.10					
OPERATIONAL HR	SUP - TRAINING - TRAVEL	£22.70								
PARTNERSHIPS HUB	POL - NDE TRAVEL	£381.30								

			PCC STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	-£21.20	
			PROFESSIONAL STANDARDS MANAGEMENT	POL - NDE TRAVEL	-£222.00	
			RECORDS MANAGEMENT	SUP - TRAINING - TRAVEL	-£263.00	
			ROAD POLICING - SCARBOROUGH & RYEDALE	POL - NDE TRAVEL	£14.00	
			SEARCH & PUBLIC ORDER SUPPORT	POL - NDE TRAVEL	£202.60	
			SPECIAL BRANCH	POL - TRAINING - TRAVEL	£518.00	
			SVC - CITY	POL - NDE TRAVEL	£60.40	
CAPITA TRAVEL & EVENTS	IN5710974	£3,503.01	CHIEF OFFICER SUPPORT	SUP - NDE INCIDENTALS	£70.83	Contract
			CHIEF OFFICER SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	£70.83	
			CORPORATE COMMUNICATIONS - MANAGEMENT	SUP - NDE INCIDENTALS	£97.54	
			COVERT STANDARDS	SUP - NDE LODGING	£133.54	
			FIREARMS SUPPORT UNIT	POL - TRAINING - LODGING	£548.02	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - LODGING	£1,215.41	
			INTELLIGENCE - SCARBOROUGH RYEDALE	POL - NDE INCIDENTAL	£174.99	
			MAJOR CRIME UNIT	POL - NDE INCIDENTAL	£288.14	
			MAJOR FRAUD INVESTIGATION UNIT	SUP - NDE INCIDENTALS	£189.17	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - TRAINING - LODGING	£131.66	
CAPITA TRAVEL & EVENTS	LI669129	£2,010.15	BUSINESS ADMIN MANAGEMENT	SUP - TRAINING - TRAVEL	£13.10	Contract
			CHIEF OFFICER TEAM	VOLUN - TRAINING TRAVEL	£104.30	
			CORONER OFFICERS	SUP - TRAINING - TRAVEL	£18.10	
			CRU / MASH	SUP - TRAINING - TRAVEL	£229.20	
			CRU / MASH	VEHICLE HIRE & LEASE	£23.10	
			FORENSIC COLLISION INVESTIGATION	POL - NDE TRAVEL	£59.00	
			GOVERNANCE & DELIVERY	SUP - TRAINING - TRAVEL	£23.50	
			HEAD OF ORGANISATION & DEVELOPMENT	SUP - TRAINING - TRAVEL	£232.00	
			HR PROFESSIONAL SUPPORT UNIT	SUP - TRAINING - TRAVEL	£259.00	
			INVESTIGATION HUB - CITY & SELBY	POL - NDE TRAVEL	-£13.60	
			INVESTIGATION HUB - HARROGATE & CRAVEN	SUP - NORMAL DUTY EXPENSES - TRAVEL	£21.00	
			LEGAL SERVICES DEPARTMENT	SUP - TRAINING - TRAVEL	£96.60	
			MAJOR FRAUD INVESTIGATION UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	£132.30	
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	POL - TRAINING - TRAVEL	£42.75	
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	POL - TRAINING - TRAVEL	-£0.20	
			PROPERTY & FACILITIES	SUP - NORMAL DUTY EXPENSES - TRAVEL	£21.80	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL	£10.20	
			SEARCH & PUBLIC ORDER SUPPORT	POL - TRAINING - TRAVEL	£280.80	
			SVC - CITY	POL - NDE TRAVEL	£225.20	
			SVC - CITY	SUP - NORMAL DUTY EXPENSES - TRAVEL	£232.00	
CAPITA TREASURY SOLUTIONS LTD	6002003311	£582.00	TREASURY MANAGEMENT COSTS	TREASURY MGT COSTS		Contract
CASTROL (UK) LTD	9070203624	£1,916.16	VEHICLE TRANSPORT SERVICES	LUBRICANTS		Contract
CELLEBRITE UK LTD	INVUK1214	£3,480.00	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES		DRM Exception 10.2(c)(i)
CELLEBRITE UK LTD	INVUK1213	£3,480.00	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES		DRM Exception 10.2(c)(ii)
CHARLES FELLOWS SUPPLIES LTD	IN83456	£792.00	CUSTODY - SCARBOROUGH	PRISONER CLOTHING		Contract
CHARLES FELLOWS SUPPLIES LTD	IN83523	£2,479.80	CUSTODY - YORK	PRISONER CLOTHING		Contract
CHARLES FELLOWS SUPPLIES LTD	IN83644	£659.76	CUSTODY - SCARBOROUGH	PRISONER CLOTHING		Contract
CITY OF YORK COUNCIL	4010314957-16/17-NOVEMBER-16	£11,680.00	PROPERTY & FACILITIES	RATES		Outside Scope
CITY OF YORK COUNCIL	4000265323-16/17-NOVEMBER-16	£726.00	PROPERTY & FACILITIES	RATES		Outside Scope
CITY OF YORK COUNCIL	4000276171 - 16/17-NOVEMBER-16	£17,644.00	PROPERTY & FACILITIES	RATES		Outside Scope
CITY OF YORK COUNCIL	4000278893 - 16/17-NOVEMBER-16	£4,821.00	PROPERTY & FACILITIES	RATES		Outside Scope
CITY OF YORK COUNCIL	4000140381 - 16/17-NOVEMBER-16	£1,069.00	PROPERTY & FACILITIES	RATES		Outside Scope
CITY OF YORK COUNCIL	9102022165	£25,000.00	PARTNERSHIP HUB	PARTNERSHIP SCHEME COSTS (FORCE)		Contribution
CITY OF YORK COUNCIL	9001535436	£1,533.10	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		Lease
CITY OF YORK COUNCIL	FORM41_31/10/2016	£514.80	BALANCE SHEET - PCC	ASSET CLEARING		Outside Scope
CITY OF YORK COUNCIL	9102035246	£154,729.01	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - OTHER SUPPLIES & SERVICES		Outside Scope
CLARK MASTS SYSTEMS LTD	28928	£2,975.28	BALANCE SHEET - PCC	ASSET CLEARING		Quotation

CLIFF TOP RESCUE BOARDING KENNELS	SEPTEMBER 2016	£1,532.00	INVESTIGATION HUB - SCARBOROUGH	OTHER ANIMAL COSTS	£140.00	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	OTHER ANIMAL COSTS	£312.00	
			RESPONSE - SCARBOROUGH & RYEDALE	OTHER ANIMAL COSTS	£720.00	
			SAFER NEIGHBOURHOOD - SCARBOROUGH & RYEDALE	OTHER ANIMAL COSTS	£360.00	
CLUCAS MOE LTD	C4289	£1,317.13	BALANCE SHEET - PCC	ASSET CLEARING		Quotation
COLLEGE OF POLICING LTD	90035313	£750.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		Single Tender Action
COLLEGE OF POLICING LTD	90035440	£4,554.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		DRM Exception 10.2(c)(i)
COLLEGE OF POLICING LTD	90035645	£3,070.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	£2,500.00	DRM Exception 10.2(c)(i)
			CORPORATE FUNDS (ChC CFO)	POL - TRAINING - LODGING	£570.00	DRM Exception 10.2(c)(i)
COLLEGE OF POLICING LTD	90035800	£3,600.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		Quotation
COMMUNITY COUNSELLING (NORTH YORKSHIRE) LIMITED	66	£9,600.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		Grant
COMMUNITY COUNSELLING (NORTH YORKSHIRE) LIMITED	60	£9,600.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		Grant
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_ JULY 16	£1,138.10	CHIEF OFFICER TEAM	SUNDRY TRANSPORT EXPENSES	£122.79	
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	SUNDRY SUPPLIES AND SERVICES	£3.00	
			PCC DIRECT COSTS	POL - NDE INCIDENTAL	£19.92	
			PCC DIRECT COSTS	POL - NDE TRAVEL	£48.40	
			PCC DIRECT COSTS	SUP - NDE LODGING	£672.00	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_ JULY 2016	£3,380.30	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	£133.60	
			HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION	£114.62	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	COMP EQUIP CONSUMABLES	£24.94	
			LOCAL POLICING COMMAND TEAM - CITY	POL - NDE INCIDENTAL	£31.35	
			LOCAL POLICING COMMAND TEAM - CITY	POL - NDE TRAVEL	£8.33	
			OPERATIONAL HR	POL - STAFF ADVERTISING	£189.95	
			PCC COMMUNITY ENGAGEMENT	EMPLOYEE CONFERENCES	£97.94	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL	£6.10	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	SUP - NORMAL DUTY EXPENSES - TRAVEL	£32.80	
			ROAD POLICING - COMMAND TEAM	CONSUMABLES	£60.00	
			ROAD POLICING - COMMAND TEAM	POL - NDE INCIDENTAL	£171.43	
			SECONDMENTS - EXTERNAL - OUTWARD	MOBILE TELEPHONE - CHARGES	£31.00	
			SECONDMENTS - EXTERNAL - OUTWARD	OFFICE EXPENSES - POSTAGE	£40.64	
			SECONDMENTS - EXTERNAL - OUTWARD	POL - NDE INCIDENTAL	£210.58	
			SECONDMENTS - EXTERNAL - OUTWARD	SUNDRY TRANSPORT EXPENSES	£284.84	
SECONDMENTS - EXTERNAL - OUTWARD	SUP - NDE INCIDENTALS	£1,422.36				
SECONDMENTS - EXTERNAL - OUTWARD	SUP - NORMAL DUTY EXPENSES - TRAVEL	£578.74				
COMPUTERSHARE VOUCHER SERVICES	S-0002409234	£802.10	BALANCE SHEET CC	DEDN CHILDCARE VOUCHERS	-£319.50	Outside Scope
			HUMAN RESOURCES SMT	STAFF VOUCHER ADMIN COSTS	£934.67	
CONTROL-F LIMITED	CF-17-0048	£4,752.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	£1,980.00	DRM Exception 10.2(c)(i)
			CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES	£1,980.00	
COUNTRY PUBLICATIONS LTD	OP/1157292	£660.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS		Single Tender Action
CRAVEN DISTRICT COUNCIL	5005184759_16/17-NOVEMBER-16	£1,019.00	PROPERTY & FACILITIES	RATES		Outside Scope
CRAVEN DISTRICT COUNCIL	5000412135X-16/17-NOVEMBER-16	£2,249.00	PROPERTY & FACILITIES	RATES		Outside Scope
CRAVEN DISTRICT COUNCIL	82185762285	£5,000.00	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES		Grant
CROWN PET FOODS LTD	SIP1975019	£3,321.60	INTEGRATED DOG SUPPORT UNIT	ANIMAL COSTS - POLICE DOG COSTS		Single Tender Action
CW HEADDRESS LTD	CW-I002663	£782.76	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		Contract
CW HEADDRESS LTD	CW-I002664	£1,188.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		Contract
CYCLEScheme LTD	W341039	£22,282.64	BALANCE SHEET - PCC	ADVANCE CYCLE TO WORK		
D LAUGHTON	27027	£904.86	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
D LAUGHTON	27034	£926.17	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
DANIELS CORPORATE FITNESS LTD	9410	£2,928.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	STAFF RELATED MEDICAL RETAINING FEES		Single Tender Action
DANIELS CORPORATE FITNESS LTD	9415	£2,263.20	REVENUE DEVELOPMENT PROGRAMME (PCC)	STAFF RELATED MEDICAL RETAINING FEES		Single Tender Action
DELL COMPUTER CORPORATION LTD	7402326272	£13,477.78	BALANCE SHEET - PCC	ASSET CLEARING		Framework
DELL COMPUTER CORPORATION LTD	7402327805	£2,073.50	BALANCE SHEET - PCC	ASSET CLEARING		Framework
DEPARTMENT FOR ENVIROMENT, FOOD & RURAL AFFAIRS	6003435531	£23,348.71	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		Lease
DEPARTMENT FOR ENVIROMENT, FOOD & RURAL AFFAIRS	100254/9390	£4,694.32	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		Lease

DERBY UNITEX LTD	5172	£557.09	RESPONSE - SCARBOROUGH & RYEDALE	UNIFORM - SPECIALIST		Contract
DH HAINES	18/11/2016	£525.00	SVC - CITY	EVIDENCE & INVESTIGATION		DRM Exception 10.4(b)
DIGITAL BARRIERS LTD	1004064	£7,680.00	BALANCE SHEET - PCC	ASSET CLEARING		Quotation
DIGITAL BARRIERS LTD	1004090	£6,066.00	BALANCE SHEET - PCC	ASSET CLEARING		Single Tender Action
DRAEGER SAFETY UK LTD	2910065457	£840.00	ROAD POLICING - SCARBOROUGH & RYEDALE	SPECIALIST OPS OTHER EQUIPT		DRM Exception 10.2(b)
DTEC INTERNATIONAL LTD	DTEC006671	£2,174.40	ROAD POLICING - SCARBOROUGH & RYEDALE	SPECIALIST OPS OTHER EQUIPT		Single Tender Action
DTEC INTERNATIONAL LTD	DTEC006724	£2,174.40	ROAD POLICING - SCARBOROUGH & RYEDALE	SPECIALIST OPS OTHER EQUIPT		Single Tender Action
DURHAM POLICE & CRIME COMMISSIONER	20015500	£6,502.27	EVOLVE - COLLABORATIVE WORKING	CONTRIBUTIONS TO REGIONAL SERVICES - CC		Collaboration
EE LIMITED	1247696574	£8,081.53	ICT - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		Single Tender Action
ELITE EVENT SOLUTIONS	1778	£950.40	OPERATIONAL HR	AV ELECTRICAL EQUIPT COSTS		Quotation
ENDURA LTD	SIN436279	£559.89	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	£389.75	Contract
			RESPONSE - CRAVEN	UNIFORM - SPECIALIST	£30.35	
			RESPONSE - HARROGATE	UNIFORM - SPECIALIST	£69.85	
			SEARCH & PUBLIC ORDER SUPPORT	UNIFORM - SPECIALIST	£4.75	
ENTERPRISE RENT-A-CAR UK LTD	1067210 / 1066791	£1,087.98	CUSTODY - HARROGATE	VEHICLE HIRE & LEASE	£546.56	Contract
			DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE	£360.08	
ENTERPRISE RENT-A-CAR UK LTD	1066071	£1,801.53	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	£31.28	Contract
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE HIRE & LEASE	£64.68	
			BUSINESS ADMIN - HARROGATE SELBY	VEHICLE HIRE & LEASE	£64.68	
			CHIEF OFFICER TEAM	VEHICLE HIRE & LEASE	£23.49	
			COMMUNITY SAFETY	VEHICLE HIRE & LEASE	£23.49	
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE FUEL	£15.18	
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	£59.48	
			CRU / MASH	VEHICLE FUEL	£18.20	
			CRU / MASH	VEHICLE HIRE & LEASE	£178.86	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	£33.49	
			FIREARMS LICENSING	VEHICLE FUEL	£40.02	
			FIREARMS LICENSING	VEHICLE HIRE & LEASE	£33.49	
			FORCE INTELLIGENCE UNIT	VEHICLE HIRE & LEASE	£36.98	
			GOVERNANCE & DELIVERY	VEHICLE HIRE & LEASE	£106.23	
			HR PROFESSIONAL SUPPORT UNIT	VEHICLE HIRE & LEASE	£34.79	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE	£33.49	
			ID UNIT	VEHICLE FUEL	£7.00	
			ID UNIT	VEHICLE HIRE & LEASE	£23.49	
			INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	£24.79	
			NON RECENT CSE	VEHICLE HIRE & LEASE	£51.98	
			OPERATIONAL HR	VEHICLE HIRE & LEASE	£49.76	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	£41.98	
			RECORDS MANAGEMENT	VEHICLE FUEL	£8.28	
			RECORDS MANAGEMENT	VEHICLE HIRE & LEASE	£18.49	
			RESOURCE MANAGEMENT UNIT	VEHICLE HIRE & LEASE	£24.24	
			RESPONSE - CITY	VEHICLE HIRE & LEASE	£23.49	
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	£33.49	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE HIRE & LEASE	£23.49	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	£55.28	
			SAFER NEIGHBOURHOOD - SCARBOROUGH & RYEDALE	VEHICLE FUEL	£8.28	
			SAFER NEIGHBOURHOOD - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	£100.47	
			SAFER NEIGHBOURHOOD - SELBY	VEHICLE FUEL	£15.18	
			SAFER NEIGHBOURHOOD - SELBY	VEHICLE HIRE & LEASE	£23.49	
SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	£18.49				
STORES	VEHICLE HIRE & LEASE	£59.76				
TRAINING SERVICES	VEHICLE HIRE & LEASE	£91.98				
			DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE	£360.08	
			INTEGRATED OFFENDER MANAGEMENT	VEHICLE HIRE & LEASE	£599.76	

ENTERPRISE RENT-A-CAR UK LTD	1070979	£3,307.14	INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	£151.00	Contract				
			INVESTIGATION HUB - SCARBOROUGH	VEHICLE HIRE & LEASE	£41.98					
			LEGAL SERVICES DEPARTMENT	VEHICLE HIRE & LEASE	£55.49					
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE HIRE & LEASE	£23.49					
			MAJOR CRIME UNIT	VEHICLE HIRE & LEASE	£445.13					
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	£34.79					
			PROPERTY & FACILITIES	VEHICLE HIRE & LEASE	£33.49					
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	£33.49					
			RESOURCE MANAGEMENT UNIT	VEHICLE HIRE & LEASE	£34.24					
			RESPONSE - CITY	VEHICLE FUEL	£36.66					
			RESPONSE - CITY	VEHICLE HIRE & LEASE	£208.27					
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	£53.48					
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	£385.93					
			ROAD POLICING - YORK & SELBY	VEHICLE HIRE & LEASE	£24.24					
			ROADS CRIME TEAM	VEHICLE HIRE & LEASE	£82.04					
			RURAL POLICING TASK FORCE	VEHICLE HIRE & LEASE	£24.24					
			SAFER NEIGHBOURHOOD - SCARBOROUGH & RYEDALE	VEHICLE FUEL	£15.51					
			SAFER NEIGHBOURHOOD - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	£125.47					
			SAFER NEIGHBOURHOOD - SELBY	VEHICLE HIRE & LEASE	£80.47					
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE FUEL	£19.74					
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	£60.47					
			SVC - CITY	VEHICLE FUEL	£19.74					
			SVC - CITY	VEHICLE HIRE & LEASE	£56.98					
			TRAINING SERVICES	VEHICLE HIRE & LEASE	£133.96					
			ENTERPRISE RENT-A-CAR UK LTD	1074622 / 1073846	£2,268.98		DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE	£360.08	Contract
							FIREARMS SUPPORT UNIT	VEHICLE HIRE & LEASE	£275.78	
							MAJOR CRIME UNIT	VEHICLE HIRE & LEASE	£592.47	
							MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	£362.58	
							NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	VEHICLE HIRE & LEASE	£299.88	
			ENTERPRISE RENT-A-CAR UK LTD	1073442	£3,525.65		BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE HIRE & LEASE	£23.49	Contract
BUSINESS ADMIN - HARROGATE SELBY	VEHICLE HIRE & LEASE	£109.71								
BUSINESS ADMIN MANAGEMENT	VEHICLE HIRE & LEASE	£24.24								
COVERT STANDARDS	VEHICLE HIRE & LEASE	£43.48								
CRU / MASH	VEHICLE HIRE & LEASE	£36.98								
CUSTODY - NORTHALLERTON	VEHICLE HIRE & LEASE	£48.50								
CUSTODY - YORK	VEHICLE HIRE & LEASE	£100.07								
DEDICATED PROBLEM SOLVING TEAM - SELBY	VEHICLE HIRE & LEASE	£23.49								
FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	£23.49								
FIREARMS SUPPORT UNIT	VEHICLE HIRE & LEASE	£164.30								
FORCE INTELLIGENCE UNIT	VEHICLE HIRE & LEASE	£24.79								
FORENSIC COLLISION INVESTIGATION	VEHICLE HIRE & LEASE	£82.04								
GOVERNANCE & DELIVERY	VEHICLE HIRE & LEASE	£47.73								
HR PROFESSIONAL SUPPORT UNIT	VEHICLE HIRE & LEASE	£44.58								
ICT - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE	£60.24								
INVESTIGATION HUB - CITY & SELBY	VEHICLE HIRE & LEASE	£51.98								
INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE FUEL	£9.87								
INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	£144.07								
INVESTIGATION HUB - SCARBOROUGH	VEHICLE HIRE & LEASE	£52.55								
LOCAL POLICING COMMAND TEAM - CITY	VEHICLE HIRE & LEASE	£23.49								
MAJOR CRIME UNIT	VEHICLE HIRE & LEASE	£55.28								
MAJOR FRAUD INVESTIGATION UNIT	VEHICLE FUEL	£28.20								
MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	£69.08								
NATIONAL ANPR	VEHICLE HIRE & LEASE	£54.58								
OPERATIONAL HR	VEHICLE HIRE & LEASE	£49.76								

			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	£335.94	
			RESPONSE - CITY	VEHICLE FUEL	£8.46	
			RESPONSE - CITY	VEHICLE HIRE & LEASE	£217.28	
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	£161.50	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	£309.91	
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	£111.56	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	£64.68	
			SAFER NEIGHBOURHOOD - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	£153.98	
			SAFER NEIGHBOURHOOD - SELBY	VEHICLE HIRE & LEASE	£79.68	
			TRAINING SERVICES	VEHICLE HIRE & LEASE	£98.96	
ENTERPRISE RENT-A-CAR UK LTD	1076971 / 1076530	£1,483.18	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE HIRE & LEASE	£273.28	Contract
			CUSTODY - HARROGATE	VEHICLE HIRE & LEASE	£546.56	
			DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE	£360.08	
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	VEHICLE HIRE & LEASE	£56.05	
			ANALYSIS UNIT	VEHICLE HIRE & LEASE	£49.76	
			BUSINESS ADMIN - HARROGATE SELBY	VEHICLE HIRE & LEASE	£23.49	
			CORONER OFFICERS	VEHICLE HIRE & LEASE	£151.78	
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	£24.24	
			CRU / MASH	VEHICLE HIRE & LEASE	£81.33	
			CUSTODY - NORTHALLERTON	VEHICLE HIRE & LEASE	£33.49	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	£116.83	
			CYBER CRIME	VEHICLE FUEL	£13.68	
			CYBER CRIME	VEHICLE HIRE & LEASE	£118.80	
			FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	£34.24	
			FORCE INTELLIGENCE UNIT	VEHICLE HIRE & LEASE	£51.98	
			FORENSIC COLLISION INVESTIGATION	VEHICLE HIRE & LEASE	£23.49	
			HR PROFESSIONAL SUPPORT UNIT	VEHICLE HIRE & LEASE	£53.48	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE	£43.48	
			INVESTIGATION HUB - CITY & SELBY	VEHICLE HIRE & LEASE	£239.04	
			INVESTIGATION HUB - SCARBOROUGH	VEHICLE HIRE & LEASE	£99.76	
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE HIRE & LEASE	£33.49	
			MAJOR CRIME UNIT	VEHICLE HIRE & LEASE	£198.86	
			NON RECENT CSE	VEHICLE HIRE & LEASE	£192.92	
			PA PNC BUREAU	VEHICLE HIRE & LEASE	£53.48	
			PARTNERSHIPS HUB	VEHICLE HIRE & LEASE	£18.49	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	£65.49	
			PVP - CITY	VEHICLE HIRE & LEASE	£51.00	
			PVP - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	£98.80	
			RESPONSE - CITY	VEHICLE HIRE & LEASE	£274.58	
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	£51.98	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	£402.49	
			SAFER NEIGHBOURHOOD - CITY	VEHICLE HIRE & LEASE	£54.58	
			SAFER NEIGHBOURHOOD - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	£90.47	
			SAFER NEIGHBOURHOOD - SELBY	VEHICLE HIRE & LEASE	£48.48	
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	£44.48	
			TRAINING - FIREARMS	VEHICLE HIRE & LEASE	£53.48	
			TRAINING SERVICES	VEHICLE HIRE & LEASE	£93.25	
			YORK CONTROL ROOM	VEHICLE HIRE & LEASE	£115.56	
ESS SUPPORT SERVICES	1002483158	£3,059.00	BUSINESS ADMIN MANAGEMENT	ORGANISATIONAL REFRESHMENT COSTS		Outside Scope
EVIDENCE TALKS LTD	3102	£4,572.00	HIGH TECH CRIME UNIT	DIGITAL FORENSIC LICENSES		Single Tender Action
EXPRESS ELEVATORS LTD	1604422	£6,040.44	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		Contract
EXPRESS ELEVATORS LTD	1607217	£1,288.81	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		Contract
FAB RECYCLING LTD	177466	£579.00	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
FAB RECYCLING LTD	178341	£546.00	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		

G4S CARE & JUSTICE SERVICES (UK) LTD	90132990	£37,604.59	RESPONSE - CITY RESPONSE - SCARBOROUGH & RYEDALE	STREET TO SUITE STREET TO SUITE	£19,999.00 £11,338.16	Contract
G4S CARE & JUSTICE SERVICES (UK) LTD	90151198	£12,889.01	RESPONSE - CITY RESPONSE - SCARBOROUGH & RYEDALE	STREET TO SUITE STREET TO SUITE	£5,263.26 £5,477.58	Contract
G4S CARE & JUSTICE SERVICES (UK) LTD	90154409	£1,454.40	RESPONSE - SCARBOROUGH & RYEDALE	STREET TO SUITE		Contract
G4S CARE & JUSTICE SERVICES (UK) LTD	90154410	£1,454.40	RESPONSE - SCARBOROUGH & RYEDALE	STREET TO SUITE		Contract
G4S CARE & JUSTICE SERVICES (UK) LTD	90154412	-£1,507.20	RESPONSE - SCARBOROUGH & RYEDALE	STREET TO SUITE		Contract
GALLAGHER BASSETT INTERNATIONAL LTD	NYP109	£14,780.24	INSURANCE BALANCE SHEET - PCC BALANCE SHEET CC	INSURANCE - MOTOR THIRD PARTY - PCC NY PROVISION - MOTOR THIRD PARTY - PCC NY PROVISIONS - EMPLOYERS LIABILITY CC	£932.40 £4,490.84 £9,357.00	Contract
GEORGE THOMAS	INVT145	£21,297.80	BALANCE SHEET CC	PROVISIONS - EMPLOYMENT PRACTICE - CC		
GEORGE THOMAS	INVT144	£5,388.00	BALANCE SHEET CC	PROVISIONS - EMPLOYMENT PRACTICE - CC		
GET YOURSELF NOTICED LTD	15288	£1,725.18	CHIEF OFFICER SUPPORT	PROMOTIONAL ACTIVITIES AND AWARD CEREMONIES		Quotation
GET YOURSELF NOTICED LTD	15291	£941.53	FORENSIC COLLISION INVESTIGATION	CONTRACT - OTHER SUPPLIES & SERVICES		Quotation
GLOBAL INSIGHT CONFERENCES	20964389	£1,161.60	CORPORATE COMMUNICATIONS - MANAGEMENT	EMPLOYEE CONFERENCES		DRM Exception 10.4(d)
GMK LTD	OP/1643131	£1,839.60	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS		Single Tender Action
GOODYEAR DUNLOP TYRES UK LTD	5067911104	£1,237.13	VEHICLE TRANSPORT SERVICES	TYRES		Contract
GOODYEAR DUNLOP TYRES UK LTD	5067921033	£702.58	VEHICLE TRANSPORT SERVICES	TYRES		Contract
GOODYEAR DUNLOP TYRES UK LTD	5067924316	£584.86	VEHICLE TRANSPORT SERVICES	TYRES		Contract
GOODYEAR DUNLOP TYRES UK LTD	5067926199	£1,438.01	VEHICLE TRANSPORT SERVICES	TYRES		Contract
GOODYEAR DUNLOP TYRES UK LTD	5067930814	£1,339.20	VEHICLE TRANSPORT SERVICES	TYRES		Contract
GOODYEAR DUNLOP TYRES UK LTD	5067932341	£1,035.60	VEHICLE TRANSPORT SERVICES	TYRES		Contract
GREY MATTER LTD	418357	£1,164.29	HIGH TECH CRIME UNIT	DIGITAL FORENSIC LICENSES		Quotation
GROUND CONTROL	SIN081521	£4,264.80	PROPERTY & FACILITIES	CONTRACT - GROUND MAINT		Contract
GROUND CONTROL	SIN082742	£1,152.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		Contract
H BAKUNIENE	INTERP_30/10/2016	£572.43	CUSTODY - HARROGATE	INTERPRETER & TRANSLATOR FEES		NRPSI
H CLARKE & SONS	40177	£1,449.24	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		Contract
H CLARKE & SONS	40178	£3,807.07	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED		Contract
H CLARKE & SONS	40206	£3,216.60	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		Contract
HAMBLETON DISTRICT COUNCIL	50003828451-16/17-NOVEMBER-16	£545.00	PROPERTY & FACILITIES	RATES		Outside Scope
HAMBLETON DISTRICT COUNCIL	50003832358-16/17-NOVEMBER-16	£3,106.00	PROPERTY & FACILITIES	RATES		Outside Scope
HAMBLETON DISTRICT COUNCIL	51000529455-16/17-NOVEMBER-16	£617.00	PROPERTY & FACILITIES	RATES		Outside Scope
HAMBLETON DISTRICT COUNCIL	51000439672 - 16/17-NOVEMBER-16	£750.00	PROPERTY & FACILITIES	RATES		Outside Scope
HAMBLETON DISTRICT COUNCIL	5100045274X - 16/17-NOVEMBER-16	£3,926.00	PROPERTY & FACILITIES	RATES		Outside Scope
HAMBLETON DISTRICT COUNCIL	50003833658 - 16/17-NOVEMBER-16	£18,389.00	PROPERTY & FACILITIES	RATES		Outside Scope
HAMBLETON DISTRICT COUNCIL	50004573050-16/17-NOVEMBER-16	£508.00	PROPERTY & FACILITIES	RATES		Outside Scope
HAMBLETON DISTRICT COUNCIL	51000555123 - 16/17-NOVEMBER-16	£19,086.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	RATES		Outside Scope
HAMBLETON DISTRICT COUNCIL	7014986	£1,992.32	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC		Outside Scope
HAMBLETON DISTRICT COUNCIL	7015042	£1,012.00	INVESTIGATION HUB - HAMBLETON RICHMOND	CCTV - CHARGES FOR MONITORING SERVICES		Outside Scope
HARROGATE BOROUGH COUNCIL	50007403152-16/17-NOVEMBER-16	£605.00	PROPERTY & FACILITIES	RATES		Outside Scope
HARROGATE BOROUGH COUNCIL	50007416755-16/17-NOVEMBER-16	£1,677.00	PROPERTY & FACILITIES	RATES		Outside Scope
HARROGATE BOROUGH COUNCIL	50007413857 - 16/17-NOVEMBER-16	£1,466.00	PROPERTY & FACILITIES	RATES		Outside Scope
HARROGATE BOROUGH COUNCIL	60000883414-16/17-NOVEMBER-16	£859.00	PROPERTY & FACILITIES	RATES		Outside Scope
HARROGATE BOROUGH COUNCIL	60000896955 - 16/17-NOVEMBER-16	£26,341.00	PROPERTY & FACILITIES	RATES		Outside Scope
HARROGATE BOROUGH COUNCIL	60000927749 - 16/17-NOVEMBER-16	£593.00	OPCC - PREMISES AND OFFICE ACTIVITIES	RATES		Outside Scope
HARROGATE BOROUGH COUNCIL	60000918077 - 16/17-NOVEMBER-16	£702.00	PROPERTY & FACILITIES	RATES		Outside Scope
HARROGATE BOROUGH COUNCIL	2867530	£7,239.00	INVESTIGATION HUB - HARROGATE & CRAVEN	CCTV - CHARGES FOR MONITORING SERVICES		Outside Scope
HARROGATE BOROUGH COUNCIL	2870261	£3,817.22	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC		Outside Scope
HEALTHWORK	P0010072	£3,850.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	MEDICAL APPEALS		Contract
HMCTS	206976	£1,923.00	INSURANCE	INSURANCE - OTHER - CC		DRM Exception 10.4(b)
HMCTS	208997	£793.00	INSURANCE	INSURANCE - OTHER - CC		DRM Exception 10.4(b)
HMCTS	209661	£793.00	INSURANCE	INSURANCE - OTHER - CC		DRM Exception 10.4(b)
HOME OFFICE	CCR16-17Q1-39	£30,951.95	COVERT STANDARDS	EVIDENCE - PHONE BILLING INFO		DRM Exception 10.4(b)
HONDA (UK)	98584859	£8,891.52	BALANCE SHEET - PCC	ASSET CLEARING		Framework

INDEPENDENT DOMESTIC ABUSE SERVICES	01/11/2016	£18,750.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC		Grant
INSIGHT DIRECT (UK) LTD	3121317	£2,040.78	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION		Quotation
INTAFORENSICS LTD	107764	£900.10	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		Quotation
INTAFORENSICS LTD	107810	£2,222.60	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		Quotation
INTEGRATED WATER SERVICES LTD	CD200024009	£877.67	COMMISSIONED SERVICES	REPAIRS & MAINTENANCE - PLANNED	£5.18	Contract
			OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	£6.32	
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	£719.89	
INTEGRITY SOLUTIONS LIMITED	747	£2,520.00	BALANCE SHEET - PCC	ASSET CLEARING		Single Tender Action
INTERSERVE (FACILITIES MANAGEMENT) LTD	FACMFI00001790	£4,232.92	BUSINESS ADMIN MANAGEMENT	OPERATIONAL REFRESHMENTS	£63.50	Contract
			BUSINESS ADMIN MANAGEMENT	ORGANISATIONAL REFRESHMENT COSTS	£2,271.45	
			PROPERTY & FACILITIES	CONTRACT - CATERING	£1,192.48	
INTERSERVE (FACILITIES MANAGEMENT) LTD	FACMFI00003172	£59,254.70	COMMISSIONED SERVICES	CONTRACT - CLEANING	£105.93	Contract
			OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - CLEANING	£129.46	
			PROPERTY & FACILITIES	CONTRACT - CLEANING	£49,143.53	
INTERSERVE (FACILITIES MANAGEMENT) LTD	FACMFI00002791	£1,538.64	CUSTODY - HARROGATE	LAUNDRY - PRISONER RELATED	£358.83	Contract
			CUSTODY - SCARBOROUGH	LAUNDRY - PRISONER RELATED	£428.01	
			CUSTODY - YORK	LAUNDRY - PRISONER RELATED	£495.36	
INTERSERVE (FACILITIES MANAGEMENT) LTD	FACMFI00002794	£59,254.70	COMMISSIONED SERVICES	CONTRACT - CLEANING	£105.93	Contract
			ICT - NETWORK & COMMUNICATIONS SUPPORT	REPAIRS & MAINTENANCE - PLANNED	£184.51	
			OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - CLEANING	£129.46	
			PROPERTY & FACILITIES	CONTRACT - CLEANING	£48,959.02	
INTERSERVE CONSTRUCTION LTD	VNE69143	£625,449.54	BALANCE SHEET - PCC	ASSET CLEARING		Contract
ISS FACILITY SERVICES LTD	14/10/2016	£588.48	BUSINESS ADMIN MANAGEMENT	ORGANISATIONAL REFRESHMENT COSTS		Outside Scope
J HUGGINS & SON LTD T/AS NATIONAL WINDSCREENS	I0306V986	£580.20	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
J TOMLINSON LTD	62494	£71,301.94	BALANCE SHEET - PCC	ASSET CLEARING	£4,835.16	Contract
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	£54,583.12	
J TOMLINSON LTD	649473	£43,607.41	BALANCE SHEET - PCC	ASSET CLEARING	£9,119.20	Contract
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	£27,220.31	
J TOMLINSON LTD	651909	£32,936.08	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED		Contract
██████████	28/11/2016	£2,200.00	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY		Outside Scope
K DART	KLD50.2016	£519.40	PVP - CITY	EVIDENCE & INVESTIGATION		
KEELA INTERNATIONAL LTD	93181	£699.17	FIREARMS SUPPORT UNIT	UNIFORM - SPECIALIST	£39.95	Contract
			RESPONSE - CRAVEN	UNIFORM - SPECIALIST	£103.95	
			RURAL POLICING TASK FORCE	UNIFORM - SPECIALIST	£126.89	
			SAFER NEIGHBOURHOOD - HARROGATE	UNIFORM - SPECIALIST	£103.95	
			SAFER NEIGHBOURHOOD - SCARBOROUGH & RYEDALE	UNIFORM - SPECIALIST	£103.95	
			SEARCH & PUBLIC ORDER SUPPORT	UNIFORM - SPECIALIST	£103.95	
KEELA INTERNATIONAL LTD	93187	£1,114.74	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	£701.10	Contract
			SAFER NEIGHBOURHOOD - CITY	UNIFORM - SPECIALIST	£123.90	
			SAFER NEIGHBOURHOOD - HAMBLETON & RICHMONDSHIRE	UNIFORM - SPECIALIST	£103.95	
KEELA INTERNATIONAL LTD	93333	£518.16	DOG HANDLERS & KENNEL	UNIFORM - SPECIALIST	£119.95	Contract
			RESPONSE - HAMBLETON & RICHMONDSHIRE	UNIFORM - SPECIALIST	£103.95	
			RURAL POLICING TASK FORCE	UNIFORM - SPECIALIST	£103.95	
			SAFER NEIGHBOURHOOD - HARROGATE	UNIFORM - SPECIALIST	£103.95	
KEELA INTERNATIONAL LTD	93719	£641.64	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	£518.70	Contract
			RESPONSE - HARROGATE	UNIFORM - SPECIALIST	£16.00	
KEELA INTERNATIONAL LTD	93819	£1,192.08	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	£957.60	Contract
			FORENSIC COLLISION INVESTIGATION	UNIFORM - SPECIALIST	£35.80	
			INTEGRATED DOG SUPPORT UNIT	OTHER ANIMAL COSTS	£1,548.75	
KHYBER KENNELS LTD	24553	£2,563.75	RURAL POLICING TASK FORCE	OTHER ANIMAL COSTS	£550.00	Contract
			SAFER NEIGHBOURHOOD - SCARBOROUGH & RYEDALE	OTHER ANIMAL COSTS	£465.00	
KIER BUSINESS SERVICES LTD	90218797	£5,359.80	PAYROLL & PENSIONS	CONTRACT - PENSION		Contract
KINGDOM FAITH YORKSHIRE TRUST	FORM41_22/04/2016	£9,999.85	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC		Grant
KIT DESIGN LTD	5531	£3,048.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	£2,520.00	Single Tender Action

INT DESIGN LTD	9991	£3,940.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - CARRIAGE COSTS	£20.00	Single Tender Action
KN BODYSHOP LTD	1069	£604.80	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1127678588	-£1,249.73	ICT - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - PRINTING COSTS		Contract
	EMPLOYEE_01/11/2016	£810.00	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY		Outside Scope
L&A CONSULTANTS LTD	INV-B697	£12,060.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - ICT MAINTENANCE AND SUPPORT		Contract
L&A CONSULTANTS LTD	INV-B707	£1,800.00	BALANCE SHEET - PCC	ASSET CLEARING		Contract
LANGUAGELINE SOLUTIONS	0400103-2016-10	£1,503.36	CUSTODY	INTERPRETER & TRANSLATOR FEES		Contract
LANGUAGELINE SOLUTIONS	I-00883	£614.88	PCC COMMUNITY ENGAGEMENT	INTERPRETER & TRANSLATOR FEES		Contract
LEEDS COMMUNITY HEALTHCARE NHS TRUST	24878250	£105,575.00	CUSTODY	FORCE MEDICAL EXAMINATIONS - CONTRACT		Contract
LEWIS'S MEDICAL SUPPLIES	S1048193	£514.85	FIREARMS SUPPORT UNIT	SPECIALIST OPS FIREARMS		Contract
LINTRAN K9 LTD	3583	£716.40	REVENUE DEVELOPMENT PROGRAMME (PCC)	ANIMAL COSTS - POLICE DOG COSTS		Quotation
LION LABORATORIES PLC	61624	£645.60	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - CARRIAGE COSTS	£18.00	Contract
			BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	£520.00	
M LEY-MORGAN	INVMLM464	£1,620.00	INSURANCE	INSURANCE - EMPLOYMENT PRACTICE CC		
MATT TAPP ASSOCIATES	392v/16	£2,205.79	COLD CASE	EVIDENCE & INVESTIGATION		Single Tender Action
MAYFAIR SECURITY	136812	£1,050.00	PROFESSIONAL STANDARDS MANAGEMENT	SPECIALIST OPS OTHER EQUIPT		Contract
MAYFAIR SECURITY	136811	£1,050.00	PROFESSIONAL STANDARDS MANAGEMENT	SPECIALIST OPS OTHER EQUIPT		Contract
MC PRODUCTS UK LTD	3340	£1,284.48	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - CARRIAGE COSTS	£26.00	Quotation
			BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	£1,044.40	
			BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - CARRIAGE COSTS	£14.00	
			INVESTIGATION HUB - SCARBOROUGH	UNIFORM - SPECIALIST	£14.90	
			RESPONSE - CITY	UNIFORM - SPECIALIST	£44.70	
			RESPONSE - CRAVEN	UNIFORM - SPECIALIST	£29.80	
			RESPONSE - HAMBLETON & RICHMONDSHIRE	UNIFORM - SPECIALIST	£74.50	
			RESPONSE - HARROGATE	UNIFORM - SPECIALIST	£59.60	
			RESPONSE - SCARBOROUGH & RYEDALE	UNIFORM - SPECIALIST	£119.20	
			RESPONSE - SELBY	UNIFORM - SPECIALIST	£44.70	
			SAFER NEIGHBOURHOOD - HAMBLETON & RICHMONDSHIRE	UNIFORM - SPECIALIST	£14.90	
			SPECIAL CONSTABLES - CITY	UNIFORM - SPECIALIST	£29.80	
			SPECIAL CONSTABLES - SCARBOROUGH & RYEDALE	UNIFORM - SPECIALIST	£29.80	
			TRAINING SERVICES	UNIFORM - SPECIALIST	£14.90	
MC PRODUCTS UK LTD	3160	£588.96				Contract
MDS LTD	9837	£600.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		Quotation
MDS LTD	9868	£1,026.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		Quotation
MERSEYSIDE POLICE EXCHEQUER SERVICES	c00000901	-£1,023.00	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES		
METHODS ENTERPRISE LTD	SIN026516	£5,066.40	ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS		Contract
METHODS ENTERPRISE LTD	SIN026518	£3,600.00	FINANCIAL SERVICES	CONTRACTS - OTHER		Contract
MIDLAND BUSINESS GIFTS	7807	£735.00	ROAD POLICING - COMMAND TEAM	CONTRACT - OTHER SUPPLIES & SERVICES		Quotation
MIDLAND HR	SIN016509	£874.38	PAYROLL & PENSIONS	CONTRACT - PAYROLL		Contract
MINSTERGATE PEUGEOT	6W104615	£1,311.42	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
MINSTERGATE PEUGEOT	6W104692	£526.18	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
MINSTERGATE PEUGEOT	6W104759	£726.82	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
MINSTERGATE PEUGEOT	6W104777	£770.74	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
MINSTERGATE PEUGEOT	6W104911	£2,342.54	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
MLA	35827	£600.00	RESPONSE - CRAVEN	UNIFORM - SPECIALIST	£375.00	Contract
			RESPONSE - SCARBOROUGH & RYEDALE	UNIFORM - SPECIALIST	£125.00	
MODIS	BB0492/00	£2,490.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
MODIS	BC5070/00	£2,490.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
MODIS	BF0091/00	£1,992.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
MODIS	BG7152/00	£2,490.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
MODIS	BH8478/00	£2,490.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
MWUK LTD T/AS YAFFY	64934	£1,289.82	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	£868.00	Contract
			STORES	UNIFORM - STANDARD CLOTHING & PPE	£206.85	
MWUK LTD T/AS YAFFY	64977	£11,394.24	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		Contract
NATIONAL MONITORING	76485	£685.34	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS		Contract

NATIONAL MONITORING	76484	£755.26	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS		Contract
NATIONAL MONITORING	76483	£7,626.36	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS		Contract
NEOPOST LIMITED	FORM41_18/10/2016	£550.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract
NEOPOST LIMITED	TOPUP_09/11/2016	£550.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract
NEWSQUEST MEDIA GROUP LTD	17592677	£655.38	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS		Single Tender Action
NORTH EAST TRUCK+VAN	1849913	£1,349.08	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
NORTH EAST TRUCK+VAN	8657008	£627.68	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
NORTH YORKSHIRE COUNTY COUNCIL	40000326	£636.00	FINANCIAL SERVICES	CONTRACTS - OTHER		Outside Scope
NORTH YORKSHIRE COUNTY COUNCIL	40000324	£636.00	FINANCIAL SERVICES	CONTRACTS - OTHER		Outside Scope
NORTH YORKSHIRE COUNTY COUNCIL	40000383	£1,716.00	FINANCIAL SERVICES	CONTRACTS - OTHER		Outside Scope
NORTH YORKSHIRE COUNTY COUNCIL	40000382	£1,716.00	FINANCIAL SERVICES	CONTRACTS - OTHER		Outside Scope
NORTH YORKSHIRE COUNTY COUNCIL	510001003	£142,089.00	COMMISSIONED SERVICES	PARTNERSHIPS - YOUTH JUSTICE - PCC		Outside Scope
NORTH YORKSHIRE COUNTY COUNCIL	200001422	£21,000.00	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)		Outside Scope
NORTH YORKSHIRE FIRE & RESCUE SERVICE	2772	£5,023.64	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		Lease
NORTH YORKSHIRE MOORS NATIONAL PARK AUTHORITY	SI/014174	£10,700.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		Lease
NORTHALLERTON COMMERCIALS LTD	13848	£1,846.94	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
NORTHALLERTON COMMERCIALS LTD	13849	£687.66	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
NORTHGATE PUBLIC SERVICES (UK) LTD	91380344	£1,560.00	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES		DRM Exception 10.2(c)(i)
NPOWER	LGUN4CS	£57,846.16	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC		Contract
NPS PROPERTY CONSULTANTS LTD	3002336745	£1,555.26	ICT - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES		Contract
NPS PROPERTY CONSULTANTS LTD	23-002370	£564.00	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		Contract
NYCOMM LTD	I2933916	£1,271.90	ICT - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES		Quotation
O THORNE	17/10/2016B	£900.00	INSURANCE	INSURANCE - OTHER PCC NY		
O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	R73154	£1,026.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		Contract
O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	R60520	£567.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		Contract
O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	R60347	£567.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		Contract
O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	R73507	£567.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		Contract
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4021919	£1,181.33	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4021927	£6,843.83	BALANCE SHEET - PCC	ASSET CLEARING		Outside Scope
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4022030	£55,755.90	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC		Collaboration
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4021982	£227,453.00	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC		Collaboration
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4022128	£605.90	OPERATIONAL & CONTINGENCY PLANNING	MUTUAL AID - SPECIALISTS OPS		Outside Scope
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4022179	£11,956.00	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC		Grant
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4022178	£29,277.00	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC		Grant
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4022177	£154,440.00	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC		Collaboration
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4022245	£7,731.34	BALANCE SHEET - PCC	ASSET CLEARING		Other - Regional agreement
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4022244	£8,239.31	BALANCE SHEET - PCC	ASSET CLEARING		Other - Regional agreement
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4022243	£7,804.28	BALANCE SHEET - PCC	ASSET CLEARING		Other - Regional Agreement
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4022242	£7,822.33	BALANCE SHEET - PCC	ASSET CLEARING		Other - Regional Agreement
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4022241	£7,821.56	BALANCE SHEET - PCC	ASSET CLEARING		Other - Regional Agreement
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4022248	£500.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		DRM Exception 10.2(c)(i)
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4022236	£3,000.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		DRM Exception 10.2(c)(i)
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4022271	£800.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		DRM Exception 10.2(c)(i)
OPTO TRAINING LTD	NYP 1614	£15,060.00	MAJOR INVESTIGATION TEAM	SUP - TRAINING - COURSE FEES		Quotation
PB COMMIT LTD	07/16	£900.00	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES		Quotation
PCC FOR DEVON & CORNWALL	6025892	£900.00	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)		DRM Exception 10.4(c)
PCC FOR HUMBERSIDE	1183	£36,000.00	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC		Collaboration
PENNA PLC	533842	£1,091.20	OPERATIONAL HR	POL - STAFF ADVERTISING		Contract
PENNA PLC	534457	£557.97	OPERATIONAL HR	SUP - STAFF ADVERTISING		Contract
PENNA PLC	534456	£589.77	OPERATIONAL HR	SUP - STAFF RECRUITMENT		Contract
PENNA PLC	533844	£686.40	OPCC - STAFFING OFFICE COSTS	SUP - STAFF ADVERTISING		Contract
PENNA PLC	535037	£815.38	OPERATIONAL HR	POL - STAFF RECRUITMENT		Contract
PENNA PLC	535219	£1,397.13	OPERATIONAL HR	SUP - STAFF ADVERTISING		Contract
PEUGEOT MOTOR COMPANY PLC	93175293	£8,722.42	BALANCE SHEET - PCC	ASSET CLEARING		Contract

PEUGEOT MOTOR COMPANY PLC	93175294	£8,722.42	BALANCE SHEET - PCC	ASSET CLEARING		Contract
PEUGEOT MOTOR COMPANY PLC	93175295	£8,722.42	BALANCE SHEET - PCC	ASSET CLEARING		Contract
PEUGEOT MOTOR COMPANY PLC	93175296	£8,722.42	BALANCE SHEET - PCC	ASSET CLEARING		Contract
PEUGEOT MOTOR COMPANY PLC	93175297	£8,722.42	BALANCE SHEET - PCC	ASSET CLEARING		Contract
PEUGEOT MOTOR COMPANY PLC	93175298	£20,139.66	BALANCE SHEET - PCC	ASSET CLEARING		Framework
PEUGEOT MOTOR COMPANY PLC	93175556	£8,722.42	BALANCE SHEET - PCC	ASSET CLEARING		Contract
PEUGEOT MOTOR COMPANY PLC	93175555	£8,722.42	BALANCE SHEET - PCC	ASSET CLEARING		Contract
PEUGEOT MOTOR COMPANY PLC	93175552	£8,722.42	BALANCE SHEET - PCC	ASSET CLEARING		Contract
PEUGEOT MOTOR COMPANY PLC	93175553	£8,722.42	BALANCE SHEET - PCC	ASSET CLEARING		Contract
PEUGEOT MOTOR COMPANY PLC	93175554	£8,722.42	BALANCE SHEET - PCC	ASSET CLEARING		Contract
PFOA TRAINING LIMITED	151	£720.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		DRM Exception 10.2(c)(i)
PHH VEHICLE MANAGEMENT SERVICES D/D	7118724 H&B ASSOCIATES_02/11/16	£8,644.87	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	£67.00	Contract
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	£521.93	
			CHIEF OFFICER TEAM	VEHICLE FUEL	£154.95	
			CRIME SMT	VEHICLE FUEL	£73.35	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	£74.29	
			FIREARMS LICENSING	VEHICLE FUEL	£106.61	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	£236.78	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	£373.69	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	£168.33	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	£1.00	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	£52.16	
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	£6.00	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	£709.25	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	£43.18	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	£523.08	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	£327.32	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	£770.01	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	£199.02	
			MAJOR CRIME UNIT	VEHICLE FUEL	£192.74	
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	£51.86	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	£137.34	
			ORGANISED CRIME UNIT	VEHICLE FUEL	£74.06	
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	£6.00	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	£104.47	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	£229.49	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	£265.41	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	£344.39	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	£346.18	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	£408.54	
			SAFETY CAMERA VAN	VEHICLE FUEL	£27.66	
			SPECIAL BRANCH	VEHICLE FUEL	£85.03	
SPECIALIST OPERATIONS SMT	VEHICLE FUEL	£143.13				
TRAINING - FIREARMS	VEHICLE FUEL	£62.49				
TRAINING SERVICES	VEHICLE FUEL	£74.18				
UCFO	VEHICLE FUEL	£41.67				
VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	£196.63				
YORK CONTROL ROOM	VEHICLE FUEL	£5.00				
BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	£38.00				
BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	£58.23				
DOG HANDLERS & KENNEL	VEHICLE FUEL	£520.67				
FIREARMS LICENSING	VEHICLE FUEL	£169.72				
FIREARMS SUPPORT UNIT	VEHICLE FUEL	£1,418.96				
FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	£106.39				

PHH VEHICLE MANAGEMENT SERVICES D/D	7118716 NORTH YORKSHIRE POLICE_02/11/16	£19,659.04	ICT - MANAGEMENT	VEHICLE FUEL	£68.31	Contract
			ICT - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	£3.00	
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	£12.00	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	£1,525.95	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	£728.01	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	£2,671.39	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	£1,434.84	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	£1,961.03	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	£1,302.22	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	£477.58	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	£50.00	
			PROCUREMENT	VEHICLE FUEL	£2.00	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	£764.72	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	£522.76	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	£351.39	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	£43.00	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	£677.94	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	£36.28	
			SAFETY CAMERA VAN	VEHICLE FUEL	£602.73	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	£104.51	
			TRAINING - FIREARMS	VEHICLE FUEL	£19.88	
			TRAINING SERVICES	VEHICLE FUEL	£213.27	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	£498.18	
PHH VEHICLE MANAGEMENT SERVICES D/D	7118732 ROXELE LTD_26/10/16	£529.96	LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	£62.14	Contract
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	£44.87	
			SPECIAL BRANCH	VEHICLE FUEL	£121.68	
			TECHNICAL SUPPORT	VEHICLE FUEL	£212.96	
PHH VEHICLE MANAGEMENT SERVICES D/D	7118724 H&B ASSOCIATES_26/10/16	£8,604.22	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	£57.21	Contract
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	£1.00	
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	£533.06	
			CHIEF OFFICER TEAM	VEHICLE FUEL	£158.49	
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	£43.75	
			DEDICATED SOURCE UNITS	VEHICLE FUEL	£33.70	
			FIREARMS LICENSING	VEHICLE FUEL	£148.75	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	£190.01	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	£63.63	
			ICT - MANAGEMENT	VEHICLE FUEL	£69.30	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	£53.99	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	£886.43	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	£101.39	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	£601.99	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	£643.93	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	£798.66	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	£237.09	
			MAJOR CRIME UNIT	VEHICLE FUEL	£217.61	
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE FUEL	£22.95	
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	£115.15	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	£130.40	
			ORGANISED CRIME UNIT	VEHICLE FUEL	£64.54	
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	£33.34	
PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	£35.52				
PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	£228.17				
ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	£172.50				
ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	£309.86				

			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	£120.79	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	£584.63	
			SAFETY CAMERA VAN	VEHICLE FUEL	£34.26	
			SPECIAL BRANCH	VEHICLE FUEL	£49.24	
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	£91.60	
			TRAINING - FIREARMS	VEHICLE FUEL	£166.43	
			TRAINING SERVICES	VEHICLE FUEL	£36.43	
			UCFO	VEHICLE FUEL	£70.70	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	£63.89	
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	£69.25	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	£394.33	
			FIREARMS LICENSING	VEHICLE FUEL	£178.53	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	£957.79	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	£77.38	
			ICT - MANAGEMENT	VEHICLE FUEL	£122.55	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	£1,507.42	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	£1,237.44	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	£2,592.39	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	£1,595.22	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	£2,413.34	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	£1,156.19	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	£522.23	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	£49.58	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	£1,018.05	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	£799.89	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	£575.04	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	£726.80	
			SAFETY CAMERA VAN	VEHICLE FUEL	£541.53	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	£343.53	
			TRAINING SERVICES	VEHICLE FUEL	£119.96	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	£218.72	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	£99.39	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	£56.61	
			SPECIAL BRANCH	VEHICLE FUEL	£172.93	
			TECHNICAL SUPPORT	VEHICLE FUEL	£180.51	
			UCFO	VEHICLE FUEL	£30.91	
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	£127.99	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	£519.78	
			FIREARMS LICENSING	VEHICLE FUEL	£200.93	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	£1,086.98	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	£45.68	
			ICT - MANAGEMENT	VEHICLE FUEL	£61.87	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	£1,649.64	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	£1,177.81	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	£2,363.36	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	£1,525.04	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	£2,277.56	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	£1,228.57	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	£659.08	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	£32.42	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	£1,215.75	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	£434.68	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	£330.47	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	£717.79	
PHH VEHICLE MANAGEMENT SERVICES D/D	7118716 NORTH YORKSHIRE POLICE_26/10/16	£20,660.10				Contract
PHH VEHICLE MANAGEMENT SERVICES D/D	7118732 ROXELE LTD_09/11/16	£648.41				Contract
PHH VEHICLE MANAGEMENT SERVICES D/D	7118716 NORTH YORKSHIRE POLICE_09/11/16	£20,806.41				Contract

			SAFETY CAMERA VAN	VEHICLE FUEL	£492.19					
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	£260.15					
			TRAINING SERVICES	VEHICLE FUEL	£470.37					
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	£460.93					
PHH VEHICLE MANAGEMENT SERVICES D/D	7118724 H&B ASSOCIATES_09/11/16	£7,930.22	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	£704.02	Contract				
			CHIEF OFFICER TEAM	VEHICLE FUEL	£106.70					
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	£43.67					
			FIREARMS LICENSING	VEHICLE FUEL	£65.84					
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	£181.67					
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	£69.72					
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	£98.16					
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	£834.93					
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	£110.10					
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	£437.75					
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	£490.85					
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	£834.28					
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	£127.41					
			MAJOR CRIME UNIT	VEHICLE FUEL	£139.75					
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	£103.94					
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	£47.88					
			ORGANISED CRIME UNIT	VEHICLE FUEL	£123.94					
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	£76.51					
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	£244.28					
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	£199.39					
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	£312.60					
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	£153.82					
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	£654.86					
			SAFETY CAMERA VAN	VEHICLE FUEL	£31.25					
			SPECIAL BRANCH	VEHICLE FUEL	£30.34					
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	£73.15					
			TRAINING - FIREARMS	VEHICLE FUEL	£60.67					
			TRAINING SERVICES	VEHICLE FUEL	£169.96					
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	£81.27					
			PHH VEHICLE MANAGEMENT SERVICES D/D	7118724 H&B ASSOCIATES_16/11/16	£9,598.62		BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	£696.06	Contract
							CHIEF OFFICER TEAM	VEHICLE FUEL	£352.33	
							COMMUNITY SAFETY LIAISON	VEHICLE FUEL	£41.79	
FINANCIAL INVESTIGATIONS	VEHICLE FUEL	£68.47								
FIREARMS LICENSING	VEHICLE FUEL	£115.09								
FIREARMS SUPPORT UNIT	VEHICLE FUEL	£85.14								
FORCE INTELLIGENCE UNIT	VEHICLE FUEL	£194.75								
FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	£33.13								
ICT - MANAGEMENT	VEHICLE FUEL	£41.37								
INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	£119.46								
LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	£701.37								
LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	£92.51								
LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	£458.67								
LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	£830.05								
LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	£1,030.68								
LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	£239.26								
MAJOR CRIME UNIT	VEHICLE FUEL	£163.33								
NYP PROACTIVE POLICING SMT	VEHICLE FUEL	£73.48								
OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	£129.36								
ORGANISED CRIME UNIT	VEHICLE FUEL	£94.82								
PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	£93.39								

			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	£223.93	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	£133.16	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	£137.50	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	£183.77	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	£684.36	
			SAFETY CAMERA VAN	VEHICLE FUEL	£37.07	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	£69.20	
			SPECIAL BRANCH	VEHICLE FUEL	£75.00	
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	£72.98	
			TRAINING - FIREARMS	VEHICLE FUEL	£53.39	
			TRAINING SERVICES	VEHICLE FUEL	£248.41	
			UCFO	VEHICLE FUEL	£100.63	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	£325.12	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	£684.92	
			FIREARMS LICENSING	VEHICLE FUEL	£122.39	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	£899.17	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	£117.94	
			ICT - MANAGEMENT	VEHICLE FUEL	£59.33	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	£1,359.91	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	£921.71	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	£2,596.63	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	£1,431.94	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	£2,597.83	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	£1,138.53	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	£532.36	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	£49.35	
			PROCUREMENT	VEHICLE FUEL	£34.18	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	£960.25	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	£651.09	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	£467.09	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	£607.74	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	£39.72	
			SAFETY CAMERA VAN	VEHICLE FUEL	£442.46	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	£228.70	
			TRAINING - FIREARMS	VEHICLE FUEL	£58.48	
			TRAINING SERVICES	VEHICLE FUEL	£577.35	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	£572.43	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	£42.75	
			SPECIAL BRANCH	VEHICLE FUEL	£174.30	
			TECHNICAL SUPPORT	VEHICLE FUEL	£253.28	
			UCFO	VEHICLE FUEL	£26.11	
PHH VEHICLE MANAGEMENT SERVICES D/D	7118716 NORTH YORKSHIRE POLICE_16/11/16	£20,580.53				Contract
PHH VEHICLE MANAGEMENT SERVICES D/D	7118732 ROXELE LTD_16/11/16	£595.72				Contract
PHOENIX SOFTWARE LTD	OP/1788008	£13,056.00	BALANCE SHEET - PCC	ASSET CLEARING		
PITNEY BOWES LTD	63090576	£5,009.60	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract
PITNEY BOWES LTD	63260478	£5,009.60	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract
PITNEY BOWES LTD	BE186699	£513.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Lease
PMD MAGNETICS	453216	£1,872.00	BALANCE SHEET - PCC	ASSET CLEARING		Contract
PMD MAGNETICS	453261	£505.20	RESPONSE - SCARBOROUGH & RYEDALE	EVIDENCE & INVESTIGATION		Contract
PMD MAGNETICS	453578	£1,116.00	CUSTODY - SCARBOROUGH	EVIDENCE & INVESTIGATION	£680.00	Contract
			BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	£250.00	
PMD MAGNETICS	453746	£702.00	CUSTODY - HARROGATE	EVIDENCE & INVESTIGATION	£510.00	Contract
			BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	£75.00	
PMD MAGNETICS	453742	£1,742.40	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		Contract
POLICE & CRIME COMMISSIONER FOR GREATER MANCHESTER	2006201	£1,200.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		DRM Exception 10.2(c)(i)
POLICE & CRIME COMMISSIONER FOR GREATER MANCHESTER	2006250	£1,704.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		Single Tender Action

POLICE SERVICE OF NORTHERN IRELAND	1000012980	£3,200.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		DRM Exception 10.2(c)(i)
PREMIER HAZARD LTD	1113959	£754.70	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS CUSTOMERS		
PRIMARY CARE COMMISSIONING COMMUNITY INTEREST COMPANY	5390	£2,400.00	CRIME SMT	EMPLOYEE CONFERENCES	£500.00	DRM exception 10.4(d)
			INVESTIGATION HUB - CITY & SELBY	EMPLOYEE CONFERENCES	£250.00	
			MAJOR CRIME UNIT	EMPLOYEE CONFERENCES	£1,000.00	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	EMPLOYEE CONFERENCES	£250.00	
PRIMARY CARE COMMISSIONING COMMUNITY INTEREST COMPANY	5386	£600.00	LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	EMPLOYEE CONFERENCES	£250.00	DRM exception 10.4(d)
			MAJOR CRIME UNIT	EMPLOYEE CONFERENCES	£250.00	
PROVISION SYSTEMS UK LTD	4155L	£1,620.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS		
QA LTD	ICE428828	£773.64	CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - COURSE FEES		Quotation
QA LTD	ICE430885	£1,650.48	CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - COURSE FEES		Quotation
QA LTD	ICE431390	£773.64	CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - COURSE FEES		Quotation
QA LTD	ICE431392	£3,328.80	CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - COURSE FEES		Quotation
QA LTD	ICE433257	£756.36	CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - COURSE FEES		Quotation
QA LTD	ICE433258	£3,963.36	CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - COURSE FEES		DRM Exception 10.2(c)
QA LTD	ICE433535	£1,036.20	CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - COURSE FEES		Quotation
QRO SOLUTIONS LTD	C1214740	£8,277.60	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Contract
QRO SOLUTIONS LTD	C1214753	£6,480.00	BALANCE SHEET - PCC	ASSET CLEARING		Contract
QRO SOLUTIONS LTD	C1214754	£11,250.00	BALANCE SHEET - PCC	ASSET CLEARING		Contract
	FORM41_29/11/2016	£1,182.96	INSURANCE	INSURANCE - PUBLIC LIABILITY - CC		
RACKSPACE INTERNATIONAL GMBH	B1-22751236	£628.28	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Single Tender Action
RED SNAPPER MEDIA LTD	1417	£2,152.80	OPERATIONAL HR	SUP - STAFF RECRUITMENT		
REED EMPLOYMENT PLC	C0230190589-C0230191266	£45,820.48	BUSINESS ADMIN - CITY	SUP - OUTSIDE AGENCY COSTS	£453.03	Contract
			BUSINESS ADMIN - HARROGATE SELBY	SUP - OUTSIDE AGENCY COSTS	£273.08	
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	£1,412.29	
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	£652.93	
			FINANCIAL TRANSACTIONS (P2P)	SUP - OUTSIDE AGENCY COSTS	£502.55	
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	£424.76	
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	£1,385.63	
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	£228.05	
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	£603.47	
			NON RECENT CSE	SUP - OUTSIDE AGENCY COSTS	£1,011.20	
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	£503.87	
			ORDERLIES / CARETAKERS	SUP - OUTSIDE AGENCY COSTS	£395.61	
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	£498.27	
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	£1,703.83	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	£24,268.25	
			RURAL POLICING TASK FORCE	SUP - OUTSIDE AGENCY COSTS	£745.55	
			SAFETY CAMERA VAN	SUP - OUTSIDE AGENCY COSTS	£754.44	
			SVC - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	£1,341.92	
			VEHICLE TRANSPORT SERVICES	SUP - OUTSIDE AGENCY COSTS	£567.17	
			WITNESS CARE DEPT	SUP - OUTSIDE AGENCY COSTS	£457.83	
REED EMPLOYMENT PLC	C0230240074-C0230220325	£54,953.01	BUSINESS ADMIN - CITY	SUP - OUTSIDE AGENCY COSTS	£215.75	Contract
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	£1,443.37	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	£986.01	
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	£198.68	
			FINANCIAL TRANSACTIONS (P2P)	SUP - OUTSIDE AGENCY COSTS	£396.32	
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	£424.76	
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	£2,509.55	
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	£313.84	
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	£1,150.93	
			MAJOR CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	£373.73	
			NON RECENT CSE	SUP - OUTSIDE AGENCY COSTS	£1,328.30	
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	£1,140.02	

			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	£385.34	
			OPERATIONAL HR	SUP - OUTSIDE AGENCY COSTS	£716.11	
			ORDERLIES / CARETAKERS	SUP - OUTSIDE AGENCY COSTS	£395.61	
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	£2,991.22	
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	£1,834.67	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	£25,833.39	
			RURAL POLICING TASK FORCE	SUP - OUTSIDE AGENCY COSTS	£604.50	
			SAFETY CAMERA VAN	SUP - OUTSIDE AGENCY COSTS	£837.76	
			SVC - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	£689.32	
			VEHICLE TRANSPORT SERVICES	SUP - OUTSIDE AGENCY COSTS	£567.17	
			WITNESS CARE DEPT	SUP - OUTSIDE AGENCY COSTS	£457.83	
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	£1,433.21	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	£752.21	
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	£864.31	
			FINANCIAL TRANSACTIONS (P2P)	SUP - OUTSIDE AGENCY COSTS	£502.55	
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	£264.04	
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	£2,335.11	
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	£454.23	
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	£1,313.99	
			NON RECENT CSE	SUP - OUTSIDE AGENCY COSTS	£1,328.30	
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	£559.24	
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	£526.28	
			ORDERLIES / CARETAKERS	SUP - OUTSIDE AGENCY COSTS	£311.06	
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	£502.55	
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	£1,555.17	
			PVP - CITY	SUP - OUTSIDE AGENCY COSTS	£224.76	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	£22,630.57	
			RURAL POLICING TASK FORCE	SUP - OUTSIDE AGENCY COSTS	£745.55	
			SAFETY CAMERA VAN	SUP - OUTSIDE AGENCY COSTS	£837.76	
			SVC - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	£431.86	
			VEHICLE TRANSPORT SERVICES	SUP - OUTSIDE AGENCY COSTS	£567.17	
			WITNESS CARE DEPT	SUP - OUTSIDE AGENCY COSTS	£457.83	
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	£691.16	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	£752.21	
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	£864.31	
			FINANCIAL TRANSACTIONS (P2P)	SUP - OUTSIDE AGENCY COSTS	£403.39	
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	£424.76	
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	£1,979.72	
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	£485.42	
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	£1,303.80	
			NON RECENT CSE	SUP - OUTSIDE AGENCY COSTS	£1,220.91	
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	£1,858.93	
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	£401.35	
			OPERATIONAL HR	SUP - OUTSIDE AGENCY COSTS	£1,497.93	
			ORDERLIES / CARETAKERS	SUP - OUTSIDE AGENCY COSTS	£395.61	
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	£191.91	
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	£1,411.12	
			PVP - CITY	SUP - OUTSIDE AGENCY COSTS	£1,235.36	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	£25,884.90	
			SAFETY CAMERA VAN	SUP - OUTSIDE AGENCY COSTS	£837.76	
			SVC - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	£265.76	
			VEHICLE TRANSPORT SERVICES	SUP - OUTSIDE AGENCY COSTS	£567.17	
			WITNESS CARE DEPT	SUP - OUTSIDE AGENCY COSTS	£367.15	
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	£752.21	
REED EMPLOYMENT PLC	C0230248056-C0230246876	£46,317.32				Contract
REED EMPLOYMENT PLC	C0230300218-C0230296732	£51,648.80				Contract

REED EMPLOYMENT PLC	C0230315611-C0230320899	£47,602.16	COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	£752.21	Contract
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	£864.31	
			FINANCIAL TRANSACTIONS (P2P)	SUP - OUTSIDE AGENCY COSTS	£502.55	
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	£424.76	
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	£2,221.89	
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	£321.63	
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	£603.47	
			NON RECENT CSE	SUP - OUTSIDE AGENCY COSTS	£1,337.80	
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	£978.12	
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	£423.78	
			OPERATIONAL HR	SUP - OUTSIDE AGENCY COSTS	£760.29	
			ORDERLIES / CARETAKERS	SUP - OUTSIDE AGENCY COSTS	£395.61	
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	£502.55	
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	£1,339.60	
			PVP - CITY	SUP - OUTSIDE AGENCY COSTS	£606.92	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	£25,303.01	
			SAFETY CAMERA VAN	SUP - OUTSIDE AGENCY COSTS	£837.76	
			VEHICLE TRANSPORT SERVICES	SUP - OUTSIDE AGENCY COSTS	£567.17	
			WITNESS CARE DEPT	SUP - OUTSIDE AGENCY COSTS	£172.81	
			REED EMPLOYMENT PLC	C0230354961-C0230337655	£50,081.75	
COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	£711.55				
EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	£864.31				
FINANCIAL TRANSACTIONS (P2P)	SUP - OUTSIDE AGENCY COSTS	£502.55				
FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	£424.76				
HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	£2,221.89				
INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	£454.23				
INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	£603.47				
NON RECENT CSE	SUP - OUTSIDE AGENCY COSTS	£555.62				
OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	£418.88				
OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	£270.00				
OPERATIONAL HR	SUP - OUTSIDE AGENCY COSTS	£760.29				
ORDERLIES / CARETAKERS	SUP - OUTSIDE AGENCY COSTS	£395.61				
PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	£2,409.58				
PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	£1,565.79				
PVP - CITY	SUP - OUTSIDE AGENCY COSTS	£606.92				
REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	£26,812.20				
SAFETY CAMERA VAN	SUP - OUTSIDE AGENCY COSTS	£837.76				
VEHICLE TRANSPORT SERVICES	SUP - OUTSIDE AGENCY COSTS	£567.17				
RICHMONDshire DISTRICT COUNCIL	N039576008-16/17-NOVEMBER-16	£1,205.00				PROPERTY & FACILITIES
RICHMONDshire DISTRICT COUNCIL	N039592005-16/17-NOVEMBER-16	£1,839.00	PROPERTY & FACILITIES	RATES		Outside Scope
RICHMONDshire DISTRICT COUNCIL	3096197	£1,050.93	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC		Outside Scope
RICHMONDshire DISTRICT COUNCIL	3096196	£4,324.00	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES		
RINGWAY INFRASTRUCTURE SERVICES LTD	W26333	£922.25	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
RINGWAY INFRASTRUCTURE SERVICES LTD	W26519	£1,414.88	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
RIPON AUTO ELECTRICS LTD	723954	£647.93	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP		
RIPON AUTO ELECTRICS LTD	S00037785	£1,147.20	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
RSG ENGINEERING LTD	63710	£897.77	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS CUSTOMERS		
RSG ENGINEERING LTD	63856	£958.10	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS CUSTOMERS		
RWS BODYWORKS LTD	14791	£644.59	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
RWS BODYWORKS LTD	14837	£521.52	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
RWS BODYWORKS LTD	8702	£893.84	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
RWS BODYWORKS LTD	8706	£799.92	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
RWS BODYWORKS LTD	8707	£969.17	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
RWS BODYWORKS LTD	8710	£1,163.51	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		

RYEDALE DISTRICT COUNCIL	30062012-16/17-NOVEMBER-16	£2,510.00	PROPERTY & FACILITIES	RATES		Outside Scope
RYEDALE DISTRICT COUNCIL	30101387 - 16/17-NOVEMBER-16	£2,087.00	PROPERTY & FACILITIES	RATES		Outside Scope
RYEDALE DISTRICT COUNCIL	30056772-16/17-NOVEMBER-16	£641.00	PROPERTY & FACILITIES	RATES		Outside Scope
SAFEQUIP LTD	40513	£733.00	RESPONSE - CITY	SPECIALIST OPS OTHER EQUIPT		Contract
SAFETY FIRST AID GROUP LTD	OHRSI-00502957	£1,495.43	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
SAFETY FIRST AID GROUP LTD	OHRSI-00503645	£1,507.20	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
SAFETY FIRST AID GROUP LTD	OHRSI-00504666	£1,413.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
SCARBOROUGH & RYEDALE MOUNTAIN RESCUE TEAM	30/06/2016	£522.23	PARTNERSHIPS HUB	SUNDRY PAYMT TO VOL ASSOCN		Outside Scope
SCARBOROUGH BOROUGH COUNCIL	7000610825-16/17-NOVEMBER-16	£2,684.00	PROPERTY & FACILITIES	RATES		Outside Scope
SCARBOROUGH BOROUGH COUNCIL	1015071693-16/17-NOVEMBER-16	£799.00	PROPERTY & FACILITIES	RATES		Outside Scope
SCARBOROUGH BOROUGH COUNCIL	1015027822 - 16/17-NOVEMBER-16	£1,193.00	PROPERTY & FACILITIES	RATES		Outside Scope
SCARBOROUGH BOROUGH COUNCIL	1015028185 - 16/17-NOVEMBER-16	£7,455.00	PROPERTY & FACILITIES	RATES		Outside Scope
SCARBOROUGH BOROUGH COUNCIL	1015028345 - 16/17-NOVEMBER-16	£1,392.00	PROPERTY & FACILITIES	RATES		Outside Scope
SELBY DISTRICT COUNCIL	19501638 - 16/17-NOVEMBER-16	£1,305.00	PROPERTY & FACILITIES	RATES		Outside Scope
SELBY DISTRICT COUNCIL	17023169 - 16/17-NOVEMBER-16	£3,529.00	PROPERTY & FACILITIES	RATES		Outside Scope
SELBY DISTRICT COUNCIL	17017423 - 16/17-NOVEMBER-16	£2,957.00	PROPERTY & FACILITIES	RATES		Outside Scope
SEPURA LTD	PLC-IN009307	£1,826.40	ICT - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS		Single Tender Action
SEPURA LTD	PLC-IN009395	£1,260.00	ICT - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS		Single Tender Action
SEPURA LTD	PLC-IN010512	£2,400.00	ICT - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS		Single Tender Action
SHERWOODS (DARLINGTON) LIMITED	10465624	£655.20	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
SHERWOODS (DARLINGTON) LIMITED	10465994	£750.48	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
SHERWOODS (DARLINGTON) LIMITED	10467538	£517.04	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
SKILLS FOR JUSTICE (ENTERPRISES) LTD	573	£2,470.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES		Quotation
SMSR LTD	4492	£1,271.04	CORPORATE PERFORMANCE	CONTRACT - OTHER SUPPLIES & SERVICES		Contract
SOLMEK LTD	2016-497	£7,877.40	PROPERTY & FACILITIES	PROFESSIONAL FESS AND CHARGES (EXCLUDING LEGAL FEES)		Quotation
SONON SECURITY	SI16008711	£892.80	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		Contract
SONIC COMMUNICATIONS (INTERNATIONAL) LTD	231617	£1,093.20	ICT - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS		Contract
SPECIALIST COMPUTER CENTRES PLC	OP/M228001	£2,172.58	BALANCE SHEET - PCC	ASSET CLEARING		Quotation
SPECIALIST COMPUTER CENTRES PLC	OP/M228002	£1,910.76	ICT - NETWORK & COMMUNICATIONS SUPPORT	EQUIP COMPUTER (NON CAPITAL)		Quotation
SPECIALIST COMPUTER CENTRES PLC	OP/M233661	£653.08	BALANCE SHEET - PCC	ASSET CLEARING		Quotation
SPECIALIST COMPUTER CENTRES PLC	OP/M233662	£1,970.50	BALANCE SHEET - PCC	ASSET CLEARING		Quotation
STONEACRE MOTOR GROUP	23571479	£1,655.47	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
STRATSTONE BMW HARROGATE	115951	£1,726.63	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
SYSTEMWASH UK LTD	20834	£528.00	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS		
SYSTEMWASH UK LTD	20835	£528.00	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS		
TELE TRAFFIC (UK) LIMITED	60864	£11,208.96	BALANCE SHEET - PCC	ASSET CLEARING		Contract
TELE TRAFFIC (UK) LIMITED	60856	£2,073.60	BALANCE SHEET - PCC	ASSET CLEARING		Contract
TELE TRAFFIC (UK) LIMITED	60857	£3,386.88	BALANCE SHEET - PCC	ASSET CLEARING		Contract
TELE TRAFFIC (UK) LIMITED	60858	£3,604.80	BALANCE SHEET - PCC	ASSET CLEARING		Contract
TELE TRAFFIC (UK) LIMITED	60859	£2,620.80	BALANCE SHEET - PCC	ASSET CLEARING		Contract
TELE TRAFFIC (UK) LIMITED	60860	£17,008.32	BALANCE SHEET - PCC	ASSET CLEARING		Contract
TELE TRAFFIC (UK) LIMITED	60861	£1,472.40	BALANCE SHEET - PCC	ASSET CLEARING		Contract
TELE TRAFFIC (UK) LIMITED	60862	£19,578.00	BALANCE SHEET - PCC	ASSET CLEARING		Contract
TELE TRAFFIC (UK) LIMITED	60863	£19,578.00	BALANCE SHEET - PCC	ASSET CLEARING		Contract
TELE TRAFFIC (UK) LIMITED	60865	£17,008.32	BALANCE SHEET - PCC	ASSET CLEARING		Contract
TELE TRAFFIC (UK) LIMITED	60868	£6,983.67	APPROPRIATIONS FOR REPAYMENT OF LOANS	FINANCE LEASING CHARGES		Contract
TELE TRAFFIC (UK) LIMITED	60868	£6,983.67	TREASURY MANAGEMENT COSTS	OPERATING LEASE CHARGES		Contract
TELESISEAGLE LIMITED T/A TELESIS MARKING SYSTEMS	30584	£8,880.00	BALANCE SHEET - PCC	ASSET CLEARING		Single Tender Action
TG SUPPORT LIMITED	12860	£622.44	ICT - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		Single Tender Action
THE COOPER GROUP LTD	42426407	£652.10	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
THE COOPER GROUP LTD	42426496	£2,309.80	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
THE COOPER GROUP LTD	42426714	£900.80	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
THIRSK SOWERBY CCA CHARITY	FORM41_22/04/2016	£4,293.20	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC		Grant
TINSLEY ROBOR LTD	1151056	£748.80	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS		Contract

TOYE KENNING & SPENCER	10310021	£542.16	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		Contract
TRUVELO (UK) LTD	13949	£526.80	ROAD POLICING - HARROGATE & CRAVEN	SPECIALIST OPS OTHER EQUIPT		DRM Exception 10.2(b)
TURNER VIRR & CO LTD	239494	£759.60	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		Contract
TURNER VIRR & CO LTD	239523	£2,228.16	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		Contract
ULTIMAT DEFENCE LTD	6788	£2,237.57	TRAINING SERVICES	TRAINING - EQUIPMENT NEW / REPAIR		Quotation
UNIPAR SERVICES	22954	£1,718.40	RESPONSE - HAMBLETON & RICHMONDSHIRE	SPECIALIST OPS OTHER EQUIPT		DRM Exception 10.2(b)
UNISYS LIMITED	E735147	£1,993.20	ICT - NETWORK & COMMUNICATIONS SUPPORT PROPERTY & FACILITIES	CONTRACT - ICT MAINTENANCE AND SUPPORT CONTRACT - ICT MAINTENANCE AND SUPPORT	£24.00 £1,637.00	Contract
	25/11/2016	£1,300.00	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY		
VANTAGE RECRUITMENT SOLUTIONS LTD	VRSL00 2385	£10,080.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
VERTU MOTORS PLC	20036864	£1,101.05	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
VERTU MOTORS PLC	20036898	£563.04	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
VICTIM SUPPORT	3011072	£19,291.87	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		Outside Scope
VIKING ARMS LTD	INV0049936	£3,288.00	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS		Quotation
VIRGIN MEDIA BUSINESS LTD	930097-034	£1,236.52	ICT - NETWORK & COMMUNICATIONS SUPPORT ICT - NETWORK & COMMUNICATIONS SUPPORT ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES TELEPHONE LANDLINE - CALL CHARGES TELEPHONE LANDLINE - RENTAL	£35.90 £538.23 £456.30	Contract
VIRGIN MEDIA BUSINESS LTD	917133-103	£6,933.12	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		Contract
VIRGIN MEDIA BUSINESS LTD	60029013	£733.02	ICT - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS		Contract
VIRGIN MEDIA BUSINESS LTD	60028860	-£14,378.70	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Contract
VIRGIN MEDIA BUSINESS LTD	727745602/001/1116A	-£1,959.36	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		Contract
VODAFONE LIMITED (CORPORATE)	81908118	£25,894.85	COMMISSIONED SERVICES ICT - NETWORK & COMMUNICATIONS SUPPORT OPCC - PREMISES AND OFFICE ACTIVITIES PCC DIRECT COSTS PCC STATUTORY OFFICERS SECONDMENTS - EXTERNAL - OUTWARD	MOBILE TELEPHONE - CHARGES MOBILE TELEPHONE - CHARGES MOBILE TELEPHONE - CHARGES MOBILE TELEPHONE - CHARGES MOBILE TELEPHONE - CHARGES MOBILE TELEPHONE - CHARGES	£456.13 £20,135.91 £655.15 £81.96 £55.55 £205.97	Contract
VODAFONE LIMITED (CORPORATE)	JQ04933	£972.00	BALANCE SHEET - PCC	ASSET CLEARING		Contract
VODAFONE LIMITED (CORPORATE)	IX95197	£1,224.00	ICT - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES		Contract
VODAFONE LIMITED (CORPORATE)	302185	£2,131.20	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Contract
VODAFONE LIMITED (CORPORATE)	302186	£559.20	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Contract
VODAFONE LIMITED (CORPORATE)	303582	£2,131.20	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Contract
VODAFONE LIMITED (CORPORATE)	303581	£559.20	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Contract
WEBCERTAIN GROUP LTD	GC-38225	£540.00	BALANCE SHEET - PCC	CASH HELD ON BEHALF OF MAPPA		DRM Exception 10.2(a)
WEST MIDLANDS POLICE	137546	£19,110.00	NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	CONTRIBUTIONS FOR NAT SCHEMES - CC		Outside Scope
WFL (UK) LTD	I08829235	£6,080.76	PROPERTY & FACILITIES	PREMISES ENERGY - OIL & LPG (NOT VEHICLES)		Framework
WILLIAM SUGDEN & SONS LTD	66474	£3,033.36	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		Contract
WILLIAM SUGDEN & SONS LTD	66573	£1,108.80	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		Contract
WILLIAM SUGDEN & SONS LTD	67109	£6,839.28	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		Contract
WORLD CAREERS NETWORK PLC	28098	£1,680.00	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		Contract
WPC SOFTWARE LTD	12169	£3,000.00	BALANCE SHEET - PCC	ASSET CLEARING		Single Tender Action
WURTH UK LTD	4033349195	£628.80	VEHICLE TRANSPORT SERVICES	WORKSHOP TOOLS AND EQUIPMENT		
WYBONE LIMITED	125094/R	£816.34	BALANCE SHEET - PCC	ASSET CLEARING		Quotation
YORK MUSEUMS & ENTERPRISES	SIN114192	£540.00	OPERATIONAL HR	PROMOTIONAL ACTIVITES AND AWARD CEREMONIES		Quotation
YORK MUSEUMS & ENTERPRISES	SIN114262	£4,215.72	CHIEF OFFICER SUPPORT	PROMOTIONAL ACTIVITES AND AWARD CEREMONIES		Quotation
YORKSHIRE PURCHASING ORGANISATION	389005624	£1,250.16	REVENUE DEVELOPMENT PROGRAMME (PCC)	OFFICE FURNITURE, LOCKERS & FITTINGS	£196.44	Framework
YORKSHIRE PURCHASING ORGANISATION	389021976	£1,327.80	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		Framework
YORKSHIRE PURCHASING ORGANISATION	389057713	£17,927.54	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		Framework
YORKSHIRE WATER	800730917_01/11/16	£8,135.09	PROPERTY & FACILITIES	WATER		Contract
ZENTEK FORENSICS LTD	15396	£4,068.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		Single Tender Action