

Invoice Number	Supplier Name	Invoice Amount	Costed Area	Description	Net Allocation	Value For Money
727745601/1215	VIRGIN MEDIA BUSINESS LTD	3,764.98	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	3,137.48	Contract
9101865705	CITY OF YORK COUNCIL	650.00	PROPERTY & FACILITIES	RATES	650.00	Lease
5005184759 - 16/17-OCTOBER-16	CRAVEN DISTRICT COUNCIL	1,019.00	PROPERTY & FACILITIES	RATES	1,019.00	Outside Scope
5000412135X-16/17-OCTOBER-16	CRAVEN DISTRICT COUNCIL	2,249.00	PROPERTY & FACILITIES	RATES	2,249.00	Outside Scope
50003828451-16/17-OCTOBER-16	HAMBLETON DISTRICT COUNCIL	545.00	PROPERTY & FACILITIES	RATES	545.00	Outside Scope
50003832358-16/17-OCTOBER-16	HAMBLETON DISTRICT COUNCIL	3,106.00	PROPERTY & FACILITIES	RATES	3,106.00	Outside Scope
51000529455-16/17-OCTOBER-16	HAMBLETON DISTRICT COUNCIL	617.00	PROPERTY & FACILITIES	RATES	617.00	Outside Scope
51000439672 - 16/17-OCTOBER-16	HAMBLETON DISTRICT COUNCIL	750.00	PROPERTY & FACILITIES	RATES	750.00	Outside Scope
5100045274X - 16/17-OCTOBER-16	HAMBLETON DISTRICT COUNCIL	3,926.00	PROPERTY & FACILITIES	RATES	3,926.00	Outside Scope
50003833658 - 16/17-OCTOBER-16	HAMBLETON DISTRICT COUNCIL	18,389.00	PROPERTY & FACILITIES	RATES	18,389.00	Outside Scope
50004573050-16/17-OCTOBER-16	HAMBLETON DISTRICT COUNCIL	508.00	PROPERTY & FACILITIES	RATES	508.00	Outside Scope
50007403152-16/17-OCTOBER-16	HARROGATE BOROUGH COUNCIL	605.00	PROPERTY & FACILITIES	RATES	605.00	Outside Scope
50007416755-16/17-OCTOBER-16	HARROGATE BOROUGH COUNCIL	1,677.00	PROPERTY & FACILITIES	RATES	1,677.00	Outside Scope
50007413857 - 16/17-OCTOBER-16	HARROGATE BOROUGH COUNCIL	1,466.00	PROPERTY & FACILITIES	RATES	1,466.00	Outside Scope
60000883414-16/17-OCTOBER-16	HARROGATE BOROUGH COUNCIL	859.00	PROPERTY & FACILITIES	RATES	859.00	Outside Scope
60000896955 - 16/17-OCTOBER-16	HARROGATE BOROUGH COUNCIL	26,341.00	PROPERTY & FACILITIES	RATES	26,341.00	Outside Scope
60000927749 - 16/17-OCTOBER-16	HARROGATE BOROUGH COUNCIL	593.00	OPCC - PREMISES AND OFFICE ACTIVITIES	RATES	593.00	Outside Scope
60000918077 - 16/17-OCTOBER-16	HARROGATE BOROUGH COUNCIL	702.00	PROPERTY & FACILITIES	RATES	702.00	Outside Scope
N039576008-16/17-OCTOBER-16	RICHMONDSHIRE DISTRICT COUNCIL	1,205.00	PROPERTY & FACILITIES	RATES	1,205.00	Outside Scope
N039592005-16/17-OCTOBER-16	RICHMONDSHIRE DISTRICT COUNCIL	1,839.00	PROPERTY & FACILITIES	RATES	1,839.00	Outside Scope
30062012-16/17-OCTOBER-16	RYEDALE DISTRICT COUNCIL	2,510.00	PROPERTY & FACILITIES	RATES	2,510.00	Outside Scope
30101387 - 16/17-OCTOBER-16	RYEDALE DISTRICT COUNCIL	2,087.00	PROPERTY & FACILITIES	RATES	2,087.00	Outside Scope
30056772-16/17-OCTOBER-16	RYEDALE DISTRICT COUNCIL	641.00	PROPERTY & FACILITIES	RATES	641.00	Outside Scope
7000610825-16/17-OCTOBER-16	SCARBOROUGH BOROUGH COUNCIL	2,684.00	PROPERTY & FACILITIES	RATES	2,684.00	Outside Scope
1015071693-16/17-OCTOBER-16	SCARBOROUGH BOROUGH COUNCIL	799.00	PROPERTY & FACILITIES	RATES	799.00	Outside Scope
1015027822 - 16/17-OCTOBER-16	SCARBOROUGH BOROUGH COUNCIL	1,193.00	PROPERTY & FACILITIES	RATES	1,193.00	Outside Scope
1015028185 - 16/17-OCTOBER-16	SCARBOROUGH BOROUGH COUNCIL	7,455.00	PROPERTY & FACILITIES	RATES	7,455.00	Outside Scope
1015028345 - 16/17-OCTOBER-16	SCARBOROUGH BOROUGH COUNCIL	1,392.00	PROPERTY & FACILITIES	RATES	1,392.00	Outside Scope
19501638 - 16/17-OCTOBER-16	SELBY DISTRICT COUNCIL	1,305.00	PROPERTY & FACILITIES	RATES	1,305.00	Outside Scope
17023169 - 16/17-OCTOBER-16	SELBY DISTRICT COUNCIL	3,529.00	PROPERTY & FACILITIES	RATES	3,529.00	Outside Scope
17017423 - 16/17-OCTOBER-16	SELBY DISTRICT COUNCIL	2,957.00	PROPERTY & FACILITIES	RATES	2,957.00	Outside Scope
4010314957-16/17-OCTOBER-16	CITY OF YORK COUNCIL	11,680.00	PROPERTY & FACILITIES	RATES	11,680.00	Outside Scope
4000265323-16/17-OCTOBER-16	CITY OF YORK COUNCIL	726.00	PROPERTY & FACILITIES	RATES	726.00	Outside Scope
4000276171 - 16/17-OCTOBER-16	CITY OF YORK COUNCIL	17,644.00	PROPERTY & FACILITIES	RATES	17,644.00	Outside Scope
4000278893 - 16/17-OCTOBER-16	CITY OF YORK COUNCIL	4,821.00	PROPERTY & FACILITIES	RATES	4,821.00	Outside Scope
4000140381 - 16/17-OCTOBER-16	CITY OF YORK COUNCIL	1,069.00	PROPERTY & FACILITIES	RATES	1,069.00	Outside Scope
51000555123 - 16/17-OCTOBER-16	HAMBLETON DISTRICT COUNCIL	18,985.01	REVENUE DEVELOPMENT PROGRAMME (PCC)	RATES	18,985.01	Outside Scope
9561	MDS LTD	654.00	FINANCIAL INVESTIGATIONS	EVIDENCE - FORENSIC SCIENCE	545.00	Quotation
INV-B687	L&A CONSULTANTS LTD	1,800.00	BALANCE SHEET - PCC	MAUDS	1,500.00	Contract
INV-B681	L&A CONSULTANTS LTD	4,600.00	BALANCE SHEET - PCC	MAUDS	1,500.00	Contract
			REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - OTHER SUPPLIES & SERVICES	2,333.33	
AUGUST 2016	CLIFF TOP RESCUE BOARDING KENNELS	1,304.00	RESPONSE - SCARBOROUGH & RYEDALE	OTHER ANIMAL COSTS	372.00	
			SAFER NEIGHBOURHOOD - SCARBOROUGH & RYEDALE	OTHER ANIMAL COSTS	372.00	
			RESPONSE - SCARBOROUGH & RYEDALE	OTHER ANIMAL COSTS	380.00	
			SVC - SCARBOROUGH RYEDALE	OTHER ANIMAL COSTS	44.00	
			FORCE CONTROL ROOM MANAGEMENT	OTHER ANIMAL COSTS	136.00	
202453	HMCTS	567.00	BALANCE SHEET CC	PROVISIONS - OTHER - CC	567.00	DRM Exception 10.4(b)
9666	IMPALA ESTATES LTD	1,307.76	COMMISSIONED SERVICES	PREMISES RENTAL & HIRE CHARGES	588.49	Lease
			OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES RENTAL & HIRE CHARGES	719.27	
INTERP_04/09/2016	E IRIMIA	660.95	CUSTODY - YORK	INTERPRETER & TRANSLATOR FEES	660.95	NRPSI
R142	C SNELL	680.00	INVESTIGATION HUB - SCARBOROUGH	EVIDENCE & INVESTIGATION	680.00	
INTERP_25/09/2016	M CANBAY	757.19	CUSTODY - SCARBOROUGH	INTERPRETER & TRANSLATOR FEES	757.19	NRPSI
152	EJ HUDSON	768.50	PVP - SCARBOROUGH RYEDALE	EVIDENCE & INVESTIGATION	768.50	
154	EJ HUDSON	726.16	RESPONSE - HARROGATE	EVIDENCE & INVESTIGATION	726.16	
3569	BOING RAPID SECURE LTD	950.40	RESPONSE - CITY	BOARDING UP CHARGES	165.00	
			RESPONSE - SCARBOROUGH & RYEDALE	BOARDING UP CHARGES	71.65	
			RESPONSE - HAMBLETON & RICHMONDSHIRE	BOARDING UP CHARGES	198.00	Contract
			RESPONSE - SCARBOROUGH & RYEDALE	BOARDING UP CHARGES	357.35	
954155262	BRITISH GAS BUSINESS	5,517.73	PROPERTY & FACILITIES	PREMISES ENERGY - GAS		Contract
1110381	MINISTRY OF DEFENCE	1,050.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	1,050.00	Lease
830035	WYG ENVIRONMENT PLANNING TRANSPORT LTD	11,640.00	PROPERTY & FACILITIES	PROFESSIONAL FESS AND CHARGES (EXCLUDING LEGAL FEES)	9,700.00	Contract
90034383	COLLEGE OF POLICING LTD	656.01	POLICE NATIONAL RECORDS LIAISON	SUP - TRAINING - COURSE FEES	495.00	
			CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES	53.67	
			POLICE NATIONAL RECORDS LIAISON	SUP - TRAINING - LODGING	107.34	DRM Exception 10.2(c)(i)
40142	DEENSIDE LTD	1,991.47	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - CARRIAGE COSTS	59.96	
			BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,599.60	Quotation
24445	KHYBER KENNELS LTD	529.77	INTEGRATED DOG SUPPORT UNIT	OTHER ANIMAL COSTS		
INV/NXB35	N BASHIR	810.00	BALANCE SHEET CC	PROVISIONS - OTHER - CC		
76531	NATIONAL MONITORING	985.18	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS		Contract
76532	NATIONAL MONITORING	608.88	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS	507.40	Contract
76530	NATIONAL MONITORING	4,319.86	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS		Contract
102675	I & C PRODUCTS	1,011.54	VEHICLE TRANSPORT SERVICES	WORKSHOP TOOLS AND EQUIPMENT		
14554	RWS BODYWORKS LTD	865.94	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
14562	RWS BODYWORKS LTD	531.02	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		

20035587	VERTU MOTORS PLC	600.60	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
26912	D LAUGHTON	793.00	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	660.83	
26918	D LAUGHTON	834.19	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	695.16	
26927	D LAUGHTON	656.16	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	546.80	
26928	D LAUGHTON	878.42	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	732.02	
26930	D LAUGHTON	1,251.08	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	1,042.57	
26940	D LAUGHTON	916.20	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	763.50	
32547	BUSBY STOOP GARAGE LTD	798.14	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	665.12	
4021011	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	3,266.92	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	2,722.43	
4021013	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	3,382.72	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	2,818.93	
4021014	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	3,357.34	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	2,797.78	
42425084	THE COOPER GROUP LTD	578.95	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
5067871943	GOODYEAR DUNLOP TYRES UK LTD	670.32	VEHICLE TRANSPORT SERVICES	TYRES		Contract
5067874522	GOODYEAR DUNLOP TYRES UK LTD	543.42	VEHICLE TRANSPORT SERVICES	TYRES		Contract
5067880155	GOODYEAR DUNLOP TYRES UK LTD	1,551.72	VEHICLE TRANSPORT SERVICES	TYRES		Contract
5067882823	GOODYEAR DUNLOP TYRES UK LTD	957.36	VEHICLE TRANSPORT SERVICES	TYRES		Contract
8656266	NORTH EAST TRUCK+VAN	1,021.63	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	851.36	
8665	RWS BODYWORKS LTD	824.29	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	686.91	
8666	RWS BODYWORKS LTD	827.24	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	689.37	
8670	RWS BODYWORKS LTD	540.92	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	450.77	
SIN025938	METHODS ENTERPRISE LTD	3,600.00	FINANCIAL SERVICES	CONTRACTS - OTHER	3,000.00	Contract
ICE422787	QA LTD	1,143.84	CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - COURSE FEES	953.20	Quotation
ICE422788	QA LTD	777.24	CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - COURSE FEES	647.70	Quotation
2357049	CCL COMPUTERS LTD	11,209.75	BALANCE SHEET - PCC	VULNERABILITY		Quotation
VRSI002335	VANTAGE RECRUITMENT SOLUTIONS LTD	12,096.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
19/09/2016	I SKELT	1,620.00	BALANCE SHEET CC	PROVISIONS - JUDICIAL REVIEW - CCNY		
16/09/2016	I SKELT	607.50	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC		
INVMLM489	M LEY-MORGAN	8,627.75	INSURANCE	INSURANCE - EMPLOYMENT PRACTICE CC	7,189.79	
590838	THE COPYRIGHT LICENSING AGENCY LTD	2,781.53	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUBSCRIPTIONS - CC	2,317.94	Outside Scope
R58373	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	570.80	PROPERTY & FACILITIES	PREMISES - TRADE WASTE COSTS		Contract
R58390	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	1,020.60	PROPERTY & FACILITIES	PREMISES - TRADE WASTE COSTS		Contract
P0009614	HEALTHWORK	3,600.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	STAFF RELATED MEDICAL RETAINING FEES		Contract
P0009654	HEALTHWORK	2,400.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	MEDICAL APPEALS		Contract
FORM41_26/09/2016	YORKSHIRE & HUMBERSIDE CIRCLES OF SUPPORT & ACCOUNTABILITY	20,000.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC		Grant
65590	WILLIAM SUGDEN & SONS LTD	690.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		Contract
24201	AEGIS ENGINEERING LTD	3,612.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		Contract
SIN080022	GROUND CONTROL	540.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		Contract
4958568	THE PERFORMING RIGHTS SOCIETY	7,580.41	PROPERTY & FACILITIES	TELEVISION AND SKY LICENSES		Outside Scope
UK10/102016/1142	VODAFONE LIMITED (CORPORATE)	44,982.53	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		Contract
WL/451820	BCA LTD	29,965.00	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Quotation
6900997430	LYRECO UK LTD	833.10	PRINT & DESIGN	PURCHASE OF PAPER FOR PRINTING		Contract
C0230122255-C0230124057	REED EMPLOYMENT PLC	49,143.88	SVC - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	601.22	
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	2,560.39	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	1,080.38	
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	202.80	
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	559.24	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	1,530.00	
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	863.36	
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	665.63	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	3,860.00	
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	601.69	
			NON RECENT CSE	SUP - OUTSIDE AGENCY COSTS	541.37	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	1,555.00	
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	859.13	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	7,620.00	
			MAJOR CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	485.58	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	1,480.00	
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	544.16	
			BUSINESS ADMIN - HARROGATE SELBY	SUP - OUTSIDE AGENCY COSTS	130.65	
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	601.69	
			VEHICLE TRANSPORT SERVICES	SUP - OUTSIDE AGENCY COSTS	567.17	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	1,480.00	
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	366.12	
			SVC - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	732.48	
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	423.16	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	1,506.76	
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	972.42	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	2,455.00	
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	498.27	
			ORDERLIES / CARETAKERS	SUP - OUTSIDE AGENCY COSTS	313.62	
			FINANCIAL TRANSACTIONS (P2P)	SUP - OUTSIDE AGENCY COSTS	399.93	
			HR PROFESSIONAL SUPPORT UNIT	SUP - OUTSIDE AGENCY COSTS	286.44	
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	248.90	
			FINANCIAL SERVICES	SUP - OUTSIDE AGENCY COSTS	758.34	
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	420.69	

			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	745.55	
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	1,381.21	
			RURAL POLICING TASK FORCE	SUP - OUTSIDE AGENCY COSTS	604.50	
			WITNESS CARE DEPT	SUP - OUTSIDE AGENCY COSTS	450.36	
4.63549E+14	SCARBOROUGH BOROUGH COUNCIL	3,500.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		Lease
2861312	HARROGATE BOROUGH COUNCIL	1,350.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		Lease
7014841	HAMBLETON DISTRICT COUNCIL	546.50	INVESTIGATION HUB - HAMBLETON RICHMOND	CCTV - CHARGES FOR MONITORING SERVICES		Outside Scope
16026680	ATKINS LTD	4,569.60	BALANCE SHEET - PCC	HARROGATE CAR PARK		Contract
16026677	ATKINS LTD	5,738.40	PROPERTY & FACILITIES	PROFESSIONAL FESS AND CHARGES (EXCLUDING LEGAL FEES)		Contract
3848033	CALUMET PHOTOGRAPHIC	1,717.26	FORENSIC COLLISION INVESTIGATION	CRIME PHOTOGRAPHIC EQUIPT		Quotation
3848032	CALUMET PHOTOGRAPHIC	4,789.68	FORENSIC COLLISION INVESTIGATION	CRIME PHOTOGRAPHIC EQUIPT		Quotation
R55246	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	567.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		Contract
OP/M212169	SPECIALIST COMPUTER CENTRES PLC	4,171.80	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		DRM Exception 10.2(a)
69388070	BIDVEST FOODSERVICE	522.35	CUSTODY - SCARBOROUGH	PRISONER MEALS		Contract
FORM41 29/09/2016	YORKSHIRE AIR AMBULANCE	3,000.00	BALANCE SHEET - PCC	POLICE PROPERTY ACT 1897		Donation
SIN00260	ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LIMITED	13,080.00	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		Single Tender Action
6CS14021740	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	864.37	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	673.18	Other - Regional agreement
			STORES	UNIFORM - STANDARD CLOTHING & PPE	47.12	
604	THE BUZZZ	7,500.00	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES		Quotation
1126771882	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	35,552.45	ICT - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - PRINTING COSTS	29,243.78	
			OPCC - PREMISES AND OFFICE ACTIVITIES	PHOTOCOPIER - PRINTING COSTS	259.50	Contract
			REVENUE DEVELOPMENT PROGRAMME (PCC)	PHOTOCOPIER - PRINTING COSTS	123.76	
370	HLNY CRC LTD	30,000.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC		Outside Scope
91307568	THE EMERGENCY PLANNING COLLEGE	2,184.00	LEADERSHIP & ENGAGEMENT	SUP - TRAINING - COURSE FEES		Quotation
635	FORENSIC FOOTPRINTS LTD	720.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		Quotation
0400103-2016-09	LANGUAGELINE SOLUTIONS	1,118.40	CUSTODY	INTERPRETER & TRANSLATOR FEES		Contract
63148	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	1,787.00	FIREARMS SUPPORT UNIT	POL - TRAINING - COURSE FEES		Single Tender Action
63134	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	1,258.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES		Quotation
63133	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	2,516.00	NYP PROACTIVE POLICING SMT	POL - TRAINING - COURSE FEES	1,258.00	Quotation
			LOCAL POLICING COMMAND TEAM - CITY	POL - TRAINING - COURSE FEES	1,258.00	
29828	ASHORNE HILL MANAGEMENT COLLEGE	828.00	NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	EMPLOYEE CONFERENCES		DRM Exception 10.4(d)
LGUY9KTT	NPOWER	54,948.50	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC		Contract
IN5557013	CAPITA TRAVEL & EVENTS	3,466.10	FORCE INTELLIGENCE UNIT	SUP - TRAINING - LODGING	73.33	Contract
IN5557013	CAPITA TRAVEL & EVENTS	3,466.10	FORENSIC COLLISION INVESTIGATION	POL - NDE INCIDENTALS	151.26	Contract
IN5557013	CAPITA TRAVEL & EVENTS	3,466.10	LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	POL - NDE INCIDENTALS	208.50	Contract
IN5557013	CAPITA TRAVEL & EVENTS	3,466.10	NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	POL - NDE INCIDENTALS	220.00	Contract
IN5557013	CAPITA TRAVEL & EVENTS	3,466.10	NICHE SYSTEMS ADMINISTRATION	SUP - TRAINING - LODGING	60.83	Contract
IN5557013	CAPITA TRAVEL & EVENTS	3,466.10	PARTNERSHIPS HUB	POL - NDE INCIDENTALS	88.12	Contract
IN5557013	CAPITA TRAVEL & EVENTS	3,466.10	PARTNERSHIPS HUB	POL - TRAINING - LODGING	1,606.74	Contract
IN5557013	CAPITA TRAVEL & EVENTS	3,466.10	PARTNERSHIPS HUB	SUP - NDE INCIDENTALS	93.75	Contract
IN5557013	CAPITA TRAVEL & EVENTS	3,466.10	PVP - SCARBOROUGH RYEDALE	POL - NDE INCIDENTALS	132.49	Contract
IN5557013	CAPITA TRAVEL & EVENTS	3,466.10	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - NDE INCIDENTALS	253.33	Contract
FORM41 05/10/2016	DVLA	8,000.00	VEHICLE TRANSPORT SERVICES	ROAD FUND LICENCES	8,000.00	Outside Scope
23-001855	NPS PROPERTY CONSULTANTS LTD	540.00	PROPERTY & FACILITIES	PROFESSIONAL FESS AND CHARGES (EXCLUDING LEGAL FEES)	450.00	Contract
OHRSI-00498140	SAFETY FIRST AID GROUP LTD	1,719.16	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	1,432.63	Single Tender Action
90144167	G4S CARE & JUSTICE SERVICES (UK) LTD	23,724.53	RESPONSE - CITY	STREET TO SUITE	11,999.40	Contract
			RESPONSE - SCARBOROUGH & RYEDALE	STREET TO SUITE	7,771.04	
Z89107/00	MODIS	996.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
Z89108/00	MODIS	2,490.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
BA0418/00	MODIS	2,490.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
1NS14021731	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	2,055.44	LOCAL POLICING COMMAND TEAM - HARROGATE	EVIDENCE & INVESTIGATION		
90217240	KIER BUSINESS SERVICES LTD	5,359.80	PAYROLL & PENSIONS	CONTRACT - PENSION		Contract
24878058	LEEDS COMMUNITY HEALTHCARE NHS TRUST	105,575.00	CUSTODY	FORCE MEDICAL EXAMINATIONS - CONTRACT		Contract
20005412	HOME OFFICE	16,843.20	ICT - NETWORK & COMMUNICATIONS SUPPORT	CHARGES FOR NATIONAL ICT SYSTEMS		DRM Exception 10.4(b)
HR1495	DRUMMONDHR	12,340.87	REVENUE DEVELOPMENT PROGRAMME (PCC)	EMPLOYMENT RELATED COSTS		Contract
9800	IMPALA ESTATES LTD	855.85	COMMISSIONED SERVICES	PREMISES ENERGY - ELECTRIC	320.95	Lease
9800	IMPALA ESTATES LTD	855.85	COMMISSIONED SERVICES	PREMISES ENERGY - GAS		Lease
9800	IMPALA ESTATES LTD	855.85	COMMISSIONED SERVICES	WATER		Lease
9800	IMPALA ESTATES LTD	855.85	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES ENERGY - ELECTRIC	392.26	Lease
9800	IMPALA ESTATES LTD	855.85	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES ENERGY - GAS		Lease
9800	IMPALA ESTATES LTD	855.85	OPCC - PREMISES AND OFFICE ACTIVITIES	WATER		Lease
12816	TG SUPPORT LIMITED	840.38	ICT - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		Single Tender Action
90034609	COLLEGE OF POLICING LTD	1,205.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES		DRM Exception 10.2(c)(i)
90034610	COLLEGE OF POLICING LTD	1,532.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES		Single Tender Action
12805	TG SUPPORT LIMITED	524.54	ICT - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		Single Tender Action
392U/16	MATT TAPP ASSOCIATES	722.11	COLD CASE	EVIDENCE & INVESTIGATION		Single Tender Action
62790642	PITNEY BOWES LTD	5,009.60	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract
ICE423840	QA LTD	1,398.77	CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - COURSE FEES		Quotation
ICE423841	QA LTD	1,398.77	CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - COURSE FEES		Quotation
IN5592159	CAPITA TRAVEL & EVENTS	1,693.59	CORPORATE COMMUNICATIONS - MANAGEMENT	SUP - NDE INCIDENTALS	176.75	Contract
IN5592159	CAPITA TRAVEL & EVENTS	1,693.59	LOCAL POLICING COMMAND TEAM - HARROGATE	POL - NDE INCIDENTALS	126.63	Contract
IN5592159	CAPITA TRAVEL & EVENTS	1,693.59	MAJOR CRIME UNIT	POL - NDE INCIDENTALS	714.08	Contract
IN5592159	CAPITA TRAVEL & EVENTS	1,693.59	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - NDE INCIDENTALS	51.67	Contract
IN5592159	CAPITA TRAVEL & EVENTS	1,693.59	SAFER NEIGHBOURHOOD - CITY	SUP - NDE INCIDENTALS	211.15	Contract
IN5592159	CAPITA TRAVEL & EVENTS	1,693.59	SVC - CITY	POL - NDE INCIDENTALS	132.99	Contract

FORM41_02/10/2016	THE RURAL SERVICES PARTNERSHIP LIMITED	2,083.33	BALANCE SHEET - PCC	NATIONAL RURAL CRIME NETWORK		
8482	DOYLE SECURITY LTD	600.00	SVC - HARROGATE	EVIDENCE & INVESTIGATION		
917133-102	VIRGIN MEDIA BUSINESS LTD	334,259.89	ICT - NETWORK & COMMUNICATIONS SUPPORT OPCC - PREMISES AND OFFICE ACTIVITIES	DATA LINES RENTAL CHARGES DATA LINES RENTAL CHARGES	274,787.41 3,762.50	Contract
LI665874	CAPITA TRAVEL & EVENTS	2,564.30	ANALYSIS UNIT CHIEF EXECUTIVE OFFICER COMMISSIONED SERVICES CORPORATE COMMUNICATIONS - MANAGEMENT CRU / MASH FORCE CONTROL ROOM MANAGEMENT HEAD OF ESTATES & LOGISTICS ICT - NETWORK & COMMUNICATIONS SUPPORT LEGAL SERVICES DEPARTMENT MAJOR FRAUD INVESTIGATION UNIT NON RECENT CSE NON RECENT CSE OPERATIONAL DEVELOPMENT TEAM OPERATIONAL DEVELOPMENT TEAM PCC DIRECT COSTS PROFESSIONAL STANDARDS MANAGEMENT RESPONSE - CITY ROAD POLICING - COMMAND TEAM ROAD POLICING - YORK & SELBY ROADS CRIME TEAM SAFETY CAMERA VAN SAFETY CAMERA VAN SVC - CITY TRAINING SERVICES	SUP - NORMAL DUTY EXPENSES - TRAVEL SUP - NORMAL DUTY EXPENSES - TRAVEL SUP - NORMAL DUTY EXPENSES - TRAVEL SUP - NORMAL DUTY EXPENSES - TRAVEL POL - NDE TRAVEL SUP - NORMAL DUTY EXPENSES - TRAVEL SUP - NORMAL DUTY EXPENSES - TRAVEL SUP - TRAINING - TRAVEL SUP - TRAINING - TRAVEL POL - NDE TRAVEL POL - NDE TRAVEL SUP - NORMAL DUTY EXPENSES - TRAVEL POL - TRAINING - TRAVEL SUP - TRAINING - TRAVEL SUP - NORMAL DUTY EXPENSES - TRAVEL POL - NDE TRAVEL POL - TRAINING - TRAVEL POL - TRAINING - TRAVEL POL - NDE TRAVEL POL - TRAINING - LODGING POL - NDE TRAVEL SUP - NORMAL DUTY EXPENSES - TRAVEL POL - NDE TRAVEL SUP - NORMAL DUTY EXPENSES - TRAVEL SUP - NORMAL DUTY EXPENSES - TRAVEL	21.00 38.20 10.20 232.00 23.50 167.60 153.00 332.40 180.20 59.00 118.60 136.80 9.60 9.40 238.00 232.00 184.70 55.70 37.00 53.50 37.00 37.00 50.40 147.50	Contract
30000367	NORTH YORKSHIRE COUNTY COUNCIL	37,095.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC		Grant
LI666197	CAPITA TRAVEL & EVENTS	3,340.94	ANALYSIS UNIT CONFIDENTIAL UNIT CORPORATE COMMUNICATIONS - MANAGEMENT DEDICATED PROBLEM SOLVING TEAM HARROGATE DISTRICT FORENSIC COLLISION INVESTIGATION ICT - NETWORK & COMMUNICATIONS SUPPORT INVESTIGATION HUB - HARROGATE & CRAVEN INVESTIGATION HUB - HARROGATE & CRAVEN NATIONAL ANPR OPERATIONAL & CONTINGENCY PLANNING PCC DIRECT COSTS PROTECTING VULNERABLE PERSONS UNIT (PVP) SVC - SCARBOROUGH RYEDALE	SUP - NORMAL DUTY EXPENSES - TRAVEL POL - NDE TRAVEL SUP - TRAINING - TRAVEL POL - TRAINING - PUBLIC TRANSPORT POL - TRAINING - TRAVEL SUP - TRAINING - TRAVEL POL - TRAINING - TRAVEL SUP - NORMAL DUTY EXPENSES - TRAVEL POL - NDE TRAVEL SUP - NORMAL DUTY EXPENSES - TRAVEL SUP - NORMAL DUTY EXPENSES - TRAVEL POL - NDE TRAVEL POL - NDE TRAVEL SUP - NORMAL DUTY EXPENSES - TRAVEL POL - NDE TRAVEL POL - NDE TRAVEL	22.38 208.50 232.00 243.75 184.50 952.40 345.40 8.80 696.00 21.60 95.50 248.91 81.20	Contract
930097-033	VIRGIN MEDIA BUSINESS LTD	1,141.73	ICT - NETWORK & COMMUNICATIONS SUPPORT ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES TELEPHONE LANDLINE - RENTAL	495.14 456.30	Contract
LI666600	CAPITA TRAVEL & EVENTS	3,905.18	ANALYSIS UNIT CHIEF OFFICER TEAM CHIEF OFFICER TEAM COMMISSIONED SERVICES COMPLIANCE EMERGENCY PLANNING FORCE CONTROL ROOM MANAGEMENT FORENSIC COLLISION INVESTIGATION HEAD OF ESTATES & LOGISTICS HR PROFESSIONAL SUPPORT UNIT ICT - NETWORK & COMMUNICATIONS SUPPORT INVESTIGATION HUB - CITY & SELBY INVESTIGATION HUB - HARROGATE & CRAVEN MAJOR CRIME UNIT NATIONAL ANPR NON RECENT CSE NON RECENT CSE PARTNERSHIPS HUB PARTNERSHIPS HUB PARTNERSHIPS HUB PARTNERSHIPS HUB PROTECTING VULNERABLE PERSONS UNIT (PVP) RESPONSE - SELBY RISK MANAGEMENT ROADS CRIME TEAM SAFER NEIGHBOURHOOD - HARROGATE SAFETY CAMERA VAN SVC - CITY SVC - CITY SVC - CITY SVC - HARROGATE SVC - SCARBOROUGH RYEDALE TRAINING SERVICES	SUP - NORMAL DUTY EXPENSES - TRAVEL POL - NDE TRAVEL SUP - NORMAL DUTY EXPENSES - TRAVEL SUP - NORMAL DUTY EXPENSES - TRAVEL SUP - NORMAL DUTY EXPENSES - TRAVEL SUP - TRAINING - TRAVEL POL - NDE TRAVEL SUP - NORMAL DUTY EXPENSES - TRAVEL SUP - NORMAL DUTY EXPENSES - TRAVEL SUP - TRAINING - TRAVEL POL - NDE TRAVEL POL - NDE TRAVEL POL - NDE TRAVEL POL - TRAINING - TRAVEL POL - NDE TRAVEL POL - NDE TRAVEL POL - NDE TRAVEL POL - NDE TRAVEL SUP - NORMAL DUTY EXPENSES - TRAVEL SUP - TRAINING - TRAVEL POL - NDE TRAVEL POL - NDE TRAVEL POL - TRAINING - TRAVEL POL - NDE TRAVEL SUP - NORMAL DUTY EXPENSES - TRAVEL POL - NDE TRAVEL POL - TRAINING - TRAVEL SUP - NORMAL DUTY EXPENSES - TRAVEL POL - NDE TRAVEL POL - NDE TRAVEL	-160.70 121.25 -6.00 -224.00 304.08 182.35 232.00 87.00 116.40 54.80 49.40 -81.60 20.60 964.60 167.60 9.60 109.50 60.20 232.00 185.70 22.40 11.90 53.50 176.00 170.00 45.40 26.20 232.00 176.00 49.40 76.90	Contract

			TRAINING SERVICES	SUP - TRAINING - TRAVEL	424.00	
			VULNERABILITY ASSESSMENT TEAM	POL - NDE TRAVEL	23.50	
			YORK CONTROL ROOM	SUP - TRAINING - TRAVEL	-6.80	
1045715/1044906	ENTERPRISE RENT-A-CAR UK LTD	1,845.88	DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE	360.08	Contract
			INTEGRATED OFFENDER MANAGEMENT	VEHICLE HIRE & LEASE	285.78	
			MAJOR CRIME UNIT	VEHICLE HIRE & LEASE	592.48	
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	VEHICLE HIRE & LEASE	299.88	
1045089	ENTERPRISE RENT-A-CAR UK LTD	1,020.14	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE HIRE & LEASE	41.98	Contract
			BUSINESS ADMIN - HARROGATE SELBY	VEHICLE HIRE & LEASE	78.07	
			COMMUNITY SAFETY LIAISON	VEHICLE HIRE & LEASE	18.49	
			CUSTODY - SCARBOROUGH	VEHICLE HIRE & LEASE	74.68	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	135.24	
			CYBER CRIME	VEHICLE HIRE & LEASE	36.99	
			FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	23.49	
			FORENSIC COLLISION INVESTIGATION	VEHICLE HIRE & LEASE	24.24	
			INTEGRATED OFFENDER MANAGEMENT	VEHICLE HIRE & LEASE	94.25	
			RESPONSE - CITY	VEHICLE HIRE & LEASE	24.24	
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	64.68	
			SEARCH & PUBLIC ORDER SUPPORT	VEHICLE HIRE & LEASE	89.68	
			SERVICE DELIVERY ADVISORS	VEHICLE HIRE & LEASE	33.49	
			SVC - CITY	VEHICLE HIRE & LEASE	21.74	
			SVC - HAMBLETON RICHMOND	VEHICLE HIRE & LEASE	54.58	
			TRAINING SERVICES	VEHICLE HIRE & LEASE	34.24	
1052838 / 1052383	ENTERPRISE RENT-A-CAR UK LTD	2,934.67	DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE	1,440.32	Contract
			PUBLIC PROTECTION UNIT INTELLIGENCE	VEHICLE HIRE & LEASE	325.94	
			SPECIAL BRANCH	VEHICLE HIRE & LEASE	360.08	
			SVC - CITY	VEHICLE HIRE & LEASE	319.20	
1051775	ENTERPRISE RENT-A-CAR UK LTD	3,485.55	BUSINESS ADMIN - CITY	VEHICLE HIRE & LEASE	93.25	Contract
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE HIRE & LEASE	111.94	
			BUSINESS ADMIN - HARROGATE SELBY	VEHICLE HIRE & LEASE	33.49	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	139.36	
			COMMUNITY SAFETY LIAISON	VEHICLE HIRE & LEASE	134.34	
			CORONER OFFICERS	VEHICLE HIRE & LEASE	23.49	
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	36.98	
			CRU / MASH	VEHICLE HIRE & LEASE	29.24	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	209.53	
			FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	24.24	
			GOVERNANCE & DELIVERY	VEHICLE HIRE & LEASE	43.48	
			HIGH TECH CRIME UNIT	VEHICLE HIRE & LEASE	34.24	
			HR PROFESSIONAL SUPPORT UNIT	VEHICLE HIRE & LEASE	43.48	
			INVESTIGATION HUB - CITY & SELBY	VEHICLE HIRE & LEASE	62.55	
			INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	59.76	
			INVESTIGATION HUB - SCARBOROUGH	VEHICLE HIRE & LEASE	68.40	
			LEADERSHIP & ENGAGEMENT	VEHICLE HIRE & LEASE	34.24	
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE FUEL	32.40	
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	34.24	
			POLICE NATIONAL RECORDS LIAISON	VEHICLE HIRE & LEASE	18.49	
			PROPERTY & FACILITIES	VEHICLE FUEL	34.84	
			PROPERTY & FACILITIES	VEHICLE HIRE & LEASE	24.24	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	156.70	
			RESPONSE - CITY	VEHICLE HIRE & LEASE	202.27	
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	83.49	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE FUEL	83.08	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	573.24	
			SAFER NEIGHBOURHOOD - SELBY	VEHICLE HIRE & LEASE	210.12	
			SAFER NEIGHBOURHOOD SERVICE DESK	VEHICLE HIRE & LEASE	51.98	
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	46.98	
			SVC - CITY	VEHICLE HIRE & LEASE	47.48	
			TRAINING SERVICES	VEHICLE HIRE & LEASE	123.01	
1054123 / 1055247 / 1053890	ENTERPRISE RENT-A-CAR UK LTD	2,053.90	DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE	360.08	Contract
			MAJOR CRIME UNIT	VEHICLE HIRE & LEASE	592.48	
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	VEHICLE HIRE & LEASE	299.88	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	299.88	
			VEHICLE TRANSPORT SERVICES	VEHICLE HIRE & LEASE	159.25	
			BUSINESS ADMIN - CITY	VEHICLE HIRE & LEASE	74.68	Contract
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	8.10	
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE HIRE & LEASE	41.98	
			BUSINESS ADMIN - HARROGATE SELBY	VEHICLE HIRE & LEASE	113.17	
			CONFIDENTIAL UNIT	VEHICLE HIRE & LEASE	74.24	
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE FUEL	6.75	
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	171.07	
			CRU / MASH	VEHICLE HIRE & LEASE	26.75	
			CUSTODY - HARROGATE	VEHICLE HIRE & LEASE	34.79	
			CUSTODY - YORK	VEHICLE FUEL	6.75	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	148.95	

1053946	ENTERPRISE RENT-A-CAR UK LTD	2,720.20	FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	44.58	Contract
			GOVERNANCE & DELIVERY	VEHICLE HIRE & LEASE	66.98	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE	34.24	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE HIRE & LEASE	233.95	
			INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	63.40	
			LEGAL SERVICES DEPARTMENT	VEHICLE HIRE & LEASE	130.56	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE HIRE & LEASE	23.49	
			NATIONAL ANPR	VEHICLE HIRE & LEASE	34.79	
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	VEHICLE HIRE & LEASE	24.24	
			NON RECENT CSE	VEHICLE HIRE & LEASE	89.60	
			OPERATIONAL HR	VEHICLE HIRE & LEASE	64.48	
			POLICE NATIONAL RECORDS LIAISON	VEHICLE HIRE & LEASE	19.24	
			PROPERTY & FACILITIES	VEHICLE FUEL	14.85	
			PROPERTY & FACILITIES	VEHICLE HIRE & LEASE	34.24	
			PVP - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	54.58	
			RESPONSE - CITY	VEHICLE HIRE & LEASE	116.01	
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	23.49	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	66.98	
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	170.17	
			SAFER NEIGHBOURHOOD SERVICE DESK	VEHICLE HIRE & LEASE	23.49	
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	23.49	
TRAINING SERVICES	VEHICLE FUEL	13.40				
TRAINING SERVICES	VEHICLE HIRE & LEASE	189.27				
SIT003215	TREBLE 5 TREBLE 1 LTD	5,124.90	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	CONTRIBUTIONS FOR NAT SCHEMES - CC		DRM Exception 10.3(b)(ii)
27929	WORLD CAREERS NETWORK PLC	1,680.00	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		Contract
SIN080657	GROUND CONTROL	4,264.80	PROPERTY & FACILITIES	CONTRACT - GROUND MAINT		Contract
1057600 / 1058194	ENTERPRISE RENT-A-CAR UK LTD	794.96	MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	302.38	Contract
1056386	ENTERPRISE RENT-A-CAR UK LTD	2,390.41	DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE	360.08	Contract
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE HIRE & LEASE	114.68	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	139.24	
			CID - SCARBOROUGH AND RYEDALE	VEHICLE HIRE & LEASE	26.75	
			COMMUNITY SAFETY LIAISON	VEHICLE HIRE & LEASE	20.99	
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	131.98	
			CRU / MASH	VEHICLE HIRE & LEASE	23.49	
			CUSTODY - HARROGATE	VEHICLE HIRE & LEASE	53.48	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	168.95	
			FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	24.79	
			GOVERNANCE & DELIVERY	VEHICLE HIRE & LEASE	75.47	
			LOCAL COMMAND - HAMBLETON	VEHICLE HIRE & LEASE	23.49	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE HIRE & LEASE	20.99	
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	24.79	
			PROPERTY & FACILITIES	VEHICLE HIRE & LEASE	58.50	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	240.09	
			RECORDS MANAGEMENT	VEHICLE HIRE & LEASE	33.49	
			RESPONSE - CITY	VEHICLE HIRE & LEASE	24.24	
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	154.28	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	212.55	
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	33.49	
SAFER NEIGHBOURHOOD - CITY	VEHICLE HIRE & LEASE	53.48				
SAFER NEIGHBOURHOOD - HARROGATE	VEHICLE HIRE & LEASE	65.57				
SELBY PATROL TEAM	VEHICLE HIRE & LEASE	33.49				
SVC - CITY	VEHICLE HIRE & LEASE	65.28				
SVC - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	26.75				
TRAINING SERVICES	VEHICLE HIRE & LEASE	141.66				
44440000044	UNIFIED MESSAGING SYSTEMS LTD	3,771.46	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Contract
1060173 / 1059366	ENTERPRISE RENT-A-CAR UK LTD	2,689.07	DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE	360.08	Contract
			INTEGRATED OFFENDER MANAGEMENT	VEHICLE HIRE & LEASE	612.26	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	273.28	
			RESPONSE - CITY	VEHICLE HIRE & LEASE	386.26	
			TRAINING - FIREARMS	VEHICLE HIRE & LEASE	319.20	
UCFO	VEHICLE HIRE & LEASE	289.80				
VNE68976	INTERSERVE CONSTRUCTION LTD	3,084.23	BALANCE SHEET - PCC	ALVERTON COURT		Contract
			ANALYSIS UNIT	VEHICLE HIRE & LEASE	58.28	
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE HIRE & LEASE	82.04	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	16.98	
			CRU / MASH	VEHICLE HIRE & LEASE	26.75	
			CUSTODY - NORTHALLERTON	VEHICLE HIRE & LEASE	33.49	
			CUSTODY - SCARBOROUGH	POL - TRAINING - TRAVEL	44.58	
			CUSTODY - SCARBOROUGH	VEHICLE HIRE & LEASE	30.99	
			FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	86.97	
			GOVERNANCE & DELIVERY	VEHICLE HIRE & LEASE	24.24	
			HAMBLETON DISTRICT ENQUIRY TEAM	VEHICLE HIRE & LEASE	79.60	
			HR PROFESSIONAL SUPPORT UNIT	VEHICLE HIRE & LEASE	52.55	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE	98.35	
			INTELLIGENCE - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	73.49	

1058826	ENTERPRISE RENT-A-CAR UK LTD	3,315.43	INVESTIGATION HUB - SCARBOROUGH	VEHICLE HIRE & LEASE	34.24	Contract				
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE HIRE & LEASE	23.49					
			MAJOR CRIME UNIT	VEHICLE FUEL	25.65					
			MAJOR CRIME UNIT	VEHICLE HIRE & LEASE	594.38					
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	34.24					
			NATIONAL ANPR	VEHICLE HIRE & LEASE	24.24					
			NON RECENT CSE	VEHICLE HIRE & LEASE	83.77					
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE HIRE & LEASE	18.49					
			OPERATIONAL HR	VEHICLE HIRE & LEASE	41.98					
			PARTNERSHIPS HUB	VEHICLE HIRE & LEASE	36.98					
			PNC RECORDS UNIT	VEHICLE HIRE & LEASE	18.49					
			PROSECUTION TEAM	VEHICLE HIRE & LEASE	19.24					
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	87.10					
			RESPONSE - CRAVEN	VEHICLE HIRE & LEASE	110.10					
			RESPONSE - HAMBLETON & RICHMONDSHIRE	VEHICLE HIRE & LEASE	130.68					
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	51.98					
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	66.98					
			RURAL POLICING TASK FORCE	VEHICLE HIRE & LEASE	217.14					
			SAFER NEIGHBOURHOOD - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	23.49					
			SAFER NEIGHBOURHOOD - SELBY	VEHICLE FUEL	9.45					
			SAFER NEIGHBOURHOOD - SELBY	VEHICLE HIRE & LEASE	81.22					
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	23.49					
			SPECIAL CONSTABLES - SELBY	VEHICLE HIRE & LEASE	23.49					
			SVC - SCARBOROUGH RYEDALE	VEHICLE FUEL	18.90					
			SVC - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	24.79					
			TRAINING SERVICES	VEHICLE HIRE & LEASE	140.47					
			230516	FIELDS FAYRE LIMITED	1,083.60		BUSINESS ADMIN MANAGEMENT	OPERATIONAL REFRESHMENTS		Quotation
			284051	GLOBAL KNOWLEDGE NETWORK TRAINING LTD	1,583.44		CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - COURSE FEES		Quotation
			452544	PMD MAGNETICS	571.20		CUSTODY - YORK	EVIDENCE & INVESTIGATION		Contract
			7118724 H&B ASSOCIATES_27/07/16	PHH VEHICLE MANAGEMENT SERVICES D/D	5,643.62		AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	47.17	Contract
							BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	236.48	
							CHIEF OFFICER TEAM	VEHICLE FUEL	223.27	
							COMMUNITY SAFETY LIAISON	VEHICLE FUEL	28.03	
FINANCIAL INVESTIGATIONS	VEHICLE FUEL	16.16								
FIREARMS LICENSING	VEHICLE FUEL	82.98								
FIREARMS SUPPORT UNIT	VEHICLE FUEL	53.74								
FORCE INTELLIGENCE UNIT	VEHICLE FUEL	65.51								
FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	90.41								
INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	72.29								
LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	450.30								
LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	91.58								
LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	273.29								
LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	343.74								
LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	617.91								
LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	130.46								
MAJOR CRIME UNIT	VEHICLE FUEL	33.45								
NYP PROACTIVE POLICING SMT	VEHICLE FUEL	94.93								
OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	59.83								
ORGANISED CRIME UNIT	VEHICLE FUEL	98.48								
PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	12.94								
PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	139.06								
PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	95.06								
ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	189.89								
ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	97.25								
ROAD POLICING - YORK & SELBY	VEHICLE FUEL	664.61								
SAFETY CAMERA VAN	VEHICLE FUEL	17.70								
SPECIAL BRANCH	VEHICLE FUEL	22.68								
SPECIALIST OPERATIONS SMT	VEHICLE FUEL	64.01								
TRAINING - FIREARMS	VEHICLE FUEL	73.67								
TRAINING SERVICES	VEHICLE FUEL	90.54								
VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	125.75								
S-0002391050	COMPUTERSHARE VOUCHER SERVICES	1,124.46				HUMAN RESOURCES SMT	STAFF VOUCHER ADMIN COSTS		Outside Scope	
8340	VERDANT MEDIA LTD	540.00	OPERATIONAL HR	POL - STAFF RECRUITMENT						
8341	VERDANT MEDIA LTD	540.00	OPERATIONAL HR	POL - STAFF RECRUITMENT						
201617nyorks	N.P.E.G.	1,500.00	PROPERTY & FACILITIES	PROFESSIONAL FESS AND CHARGES (EXCLUDING LEGAL FEES)		DRM Exception 10.4(a)				
20150	MERSEYSIDE POLICE EXCHEQUER SERVICES	2,046.00	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES		Quotation				
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	28.64					
			DOG HANDLERS & KENNEL	VEHICLE FUEL	420.50					
			FIREARMS LICENSING	VEHICLE FUEL	177.78					
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	736.51					
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	124.72					
			ICT - MANAGEMENT	VEHICLE FUEL	104.26					
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,144.35					
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	686.07					
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	1,808.06					

7118716 NORTH YORKSHIRE POLICE_27/07/16	PHH VEHICLE MANAGEMENT SERVICES D/D	15,116.78	LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,044.73	Contract				
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	1,799.86					
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	846.70					
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	350.65					
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	662.27					
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	486.37					
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	453.07					
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	705.55					
			SAFETY CAMERA VAN	VEHICLE FUEL	439.81					
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	207.11					
			TRAINING SERVICES	VEHICLE FUEL	242.39					
	VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	128.30							
OP/1785363	PHOENIX SOFTWARE LTD	3,169.49	HIGH TECH CRIME UNIT	DIGITAL FORENSIC LICENSES		Quotation				
7118732 ROXELLE LTD_24/08/16	PHH VEHICLE MANAGEMENT SERVICES D/D	548.10	LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	42.52	Contract				
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	93.93					
			SPECIAL BRANCH	VEHICLE FUEL	214.13					
			TECHNICAL SUPPORT	VEHICLE FUEL	67.23					
	UCFO	VEHICLE FUEL	38.94							
3010626	VICTIM SUPPORT	38,583.45	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		Grant				
3010691	VICTIM SUPPORT	19,291.73	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		Grant				
3010774	VICTIM SUPPORT	19,291.73	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		Grant				
3010861	VICTIM SUPPORT	19,291.73	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		Grant				
FORM41 11/10/2016	LIBERTY SOLICITORS	15,000.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC						
INV-B689	L&A CONSULTANTS LTD	1,800.00	BALANCE SHEET - PCC	MAUDS		Contract				
1161	ROAD SAFETY ANALYSIS LIMITED	9,600.00	ROAD POLICING - COMMAND TEAM	CONTRACT - OTHER SUPPLIES & SERVICES						
C0230136226-C0230146366	REED EMPLOYMENT PLC	50,713.68	BUSINESS ADMIN - CITY	SUP - OUTSIDE AGENCY COSTS	675.49	Contract				
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	1,381.21					
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	745.55					
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	833.16					
			FINANCIAL SERVICES	SUP - OUTSIDE AGENCY COSTS	758.34					
			FINANCIAL TRANSACTIONS (P2P)	SUP - OUTSIDE AGENCY COSTS	498.27					
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	420.69					
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	3,344.83					
			HR PROFESSIONAL SUPPORT UNIT	SUP - OUTSIDE AGENCY COSTS	144.93					
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	318.82					
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	2,007.01					
			MAJOR CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	1,218.04					
			NON RECENT CSE	SUP - OUTSIDE AGENCY COSTS	541.37					
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	559.24					
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	366.12					
			ORDERLIES / CARETAKERS	SUP - OUTSIDE AGENCY COSTS	224.25					
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	498.27					
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	2,110.79					
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	21,796.15					
			RURAL POLICING TASK FORCE	SUP - OUTSIDE AGENCY COSTS	745.55					
			SAFETY CAMERA VAN	SUP - OUTSIDE AGENCY COSTS	415.08					
			SVC - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	517.06					
			SVC - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	534.96					
			VEHICLE TRANSPORT SERVICES	SUP - OUTSIDE AGENCY COSTS	1,155.86					
			WITNESS CARE DEPT	SUP - OUTSIDE AGENCY COSTS	450.36					
			4715320636909335_30/09/16	COMPANY BARCLAYCARD PURCHASE CARDS	1,489.31		CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	156.85	Quotation
							FIREARMS SUPPORT UNIT	SPECIALIST OPS FIREARMS	303.30	
							ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	582.42	
							ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	155.00	
				TRAINING - FIREARMS	UNIFORM - SPECIALIST		162.90			
			YFSI4021602	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	313,618.93		YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC		Collaboration
			7MSI4021722	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	78,750.95		YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC		Collaboration
			4474	SMSR LTD	1,474.80		CORPORATE PERFORMANCE	CONTRACT - OTHER SUPPLIES & SERVICES		Contract
Ref 9000053241	TV LICENSING	5,529.00	PROPERTY & FACILITIES	TELEVISION AND SKY LICENSES		DRM Exception 10.3(a)(iv)				
388930319	YORKSHIRE PURCHASING ORGANISATION	751.61	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		Framework				
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	249.78					
			CHIEF OFFICER TEAM	VEHICLE FUEL	124.04					
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	40.23					
			DEDICATED SOURCE UNITS	VEHICLE FUEL	33.18					
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	78.51					
			FIREARMS LICENSING	VEHICLE FUEL	56.59					
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	33.10					
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	137.07					
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	124.24					
			ICT - MANAGEMENT	VEHICLE FUEL	20.29					
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	110.55					
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	579.69					
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	154.65					
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	339.07					
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	401.91					



7118724 H&B ASSOCIATES _24/08/16	PHH VEHICLE MANAGEMENT SERVICES D/D	6,872.32	LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	653.22	Contract				
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	160.95					
			MAJOR CRIME UNIT	VEHICLE FUEL	76.86					
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	35.93					
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	17.17					
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	87.08					
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	199.74					
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	230.37					
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	311.10					
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	919.16					
			RURAL POLICING TASK FORCE	VEHICLE FUEL	21.07					
			SAFETY CAMERA VAN	VEHICLE FUEL	12.29					
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	26.56					
			SPECIAL BRANCH	VEHICLE FUEL	33.78					
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	70.97					
			TRAINING - FIREARMS	VEHICLE FUEL	92.17					
			TRAINING SERVICES	VEHICLE FUEL	83.79					
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	212.04					
			1052036	FIREBRAND TRAINING LTD	2,145.30		CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		DRM Exception 10.2(c)(i)
			1052037	FIREBRAND TRAINING LTD	3,358.20		CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		DRM Exception 10.2(c)(i)
1052035	FIREBRAND TRAINING LTD	3,358.20	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		DRM Exception 10.2(c)(i)				
SIN026181	METHODS ENTERPRISE LTD	5,066.40	ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS		Contract				
533060	PENNA PLC	946.98	OPERATIONAL HR	POL - STAFF ADVERTISING		Contract				
7MSI4021780	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	37,000.00	AIR SUPPORT	HELICOPTER HIRE		Outside Scope				
OP/639338	GMK LTD	7,224.00	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS		Single Tender Action				
3010923	VICTIM SUPPORT	19,291.73	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		Outside Scope				
7118716 NORTH YORKSHIRE POLICE _24/08/16	PHH VEHICLE MANAGEMENT SERVICES D/D	19,459.28	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	56.28	Contract				
			DOG HANDLERS & KENNEL	VEHICLE FUEL	627.01					
			FIREARMS LICENSING	VEHICLE FUEL	207.80					
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	672.75					
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	177.75					
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,233.75					
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	809.50					
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,581.46					
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,389.09					
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,538.18					
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1,010.76					
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	583.17					
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	39.47					
			ROAD POLICING - COMMAND TEAM	VEHICLE FUEL	33.07					
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,144.48					
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	485.11					
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	552.06					
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	490.35					
			RURAL POLICING TASK FORCE	VEHICLE FUEL	152.96					
			SAFETY CAMERA VAN	VEHICLE FUEL	556.27					
SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	274.45								
TRAINING - FIREARMS	VEHICLE FUEL	55.23								
TRAINING SERVICES	VEHICLE FUEL	375.24								
VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	170.21								
VNE69067	INTERSERVE CONSTRUCTION LTD	343,825.28	BALANCE SHEET - PCC	ALVERTON COURT		Contract				
03/10/2016	INDEPENDENT DOMESTIC ABUSE SERVICES	20,000.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		Outside Scope				
NYP107	GALLAGHER BASSETT INTERNATIONAL LTD	2,467.17	INSURANCE	INSURANCE - MOTOR THIRD PARTY - PCC NY	1,175.67	Contract				
			BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC	1,291.50					
388946529	YORKSHIRE PURCHASING ORGANISATION	1,195.92	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		Framework				
7118724 H&B ASSOCIATES _14/09/16	PHH VEHICLE MANAGEMENT SERVICES D/D	6,753.00	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	58.73	Contract				
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	361.41					
			CHIEF OFFICER TEAM	VEHICLE FUEL	105.96					
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	32.72					
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	30.39					
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	110.61					
			ICT - MANAGEMENT	VEHICLE FUEL	30.48					
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	91.91					
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	621.73					
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	60.07					
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	313.09					
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	448.77					
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	551.72					
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	106.59					
			MAJOR CRIME UNIT	VEHICLE FUEL	114.49					
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	305.77					
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	48.42					
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	43.33					
			ORGANISED CRIME UNIT	VEHICLE FUEL	94.35					
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	22.77					

			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	69.83	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	280.40	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	149.38	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	135.65	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	711.34	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	55.22	
			SAFETY CAMERA VAN	VEHICLE FUEL	56.79	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	210.75	
			SPECIAL BRANCH	VEHICLE FUEL	30.55	
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	63.26	
			TRAINING - FIREARMS	VEHICLE FUEL	64.32	
			TRAINING SERVICES	VEHICLE FUEL	48.52	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	197.38	
16027833	ATKINS LTD	44,142.66	BALANCE SHEET - PCC	NYP EXHIBITS STORAGE INFRASTRUCTURE PHASE 2		Contract
			DOG HANDLERS & KENNEL	VEHICLE FUEL	464.50	
			FIREARMS LICENSING	VEHICLE FUEL	195.22	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	889.78	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	49.67	
			ICT - MANAGEMENT	VEHICLE FUEL	66.96	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,603.49	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	1,002.60	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,473.27	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,503.35	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,445.01	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1,008.10	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	340.57	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	104.39	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,079.23	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	394.75	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	522.29	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	531.42	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	79.34	
			SAFETY CAMERA VAN	VEHICLE FUEL	396.10	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	256.79	
			TRAINING - FIREARMS	VEHICLE FUEL	27.29	
			TRAINING SERVICES	VEHICLE FUEL	376.49	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	287.55	
						Contract
7118716	NORTH YORKSHIRE POLICE_14/09/16	19,317.31	PHH VEHICLE MANAGEMENT SERVICES D/D			Contract
20764	SYSTEMWASH UK LTD	528.00	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS		
20765	SYSTEMWASH UK LTD	807.60	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS		
107657	INTAFORENSICS LTD	1,800.20	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		Quotation
107658	INTAFORENSICS LTD	797.50	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		Quotation
INV-100318	DUTYSHEET LTD	30,000.00	BALANCE SHEET - PCC	CITIZENS IN POLICING SPECIAL CONSTABULARY NATIONAL RECORDS MANAGEMENT SYSTEM		Single Tender Action
60731	TELE TRAFFIC (UK) LIMITED	6,983.67	APPROPRIATIONS FOR REPAYMENT OF LOANS	FINANCE LEASING CHARGES	3,163.14	Contract
414722	GREY MATTER LTD	3,131.71	TREASURY MANAGEMENT COSTS	OPERATING LEASE CHARGES	2,656.59	
414718	GREY MATTER LTD	2,065.92	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		Quotation
10549	AXESS INTERNATIONAL	541.02	OPERATIONAL & CONTINGENCY PLANNING	OPERATIONS - PSU EQUIPMENT		Single Tender Action
7402319141	DELL COMPUTER CORPORATION LTD	6,899.84	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET		Framework
3772124	FORD MOTOR COMPANY LTD	14,396.48	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
3772123	FORD MOTOR COMPANY LTD	14,396.48	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
3772121	FORD MOTOR COMPANY LTD	14,396.48	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
3772122	FORD MOTOR COMPANY LTD	14,396.48	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
93169455	PEUGEOT MOTOR COMPANY PLC	8,986.12	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
SIN200476	WA PRODUCTS UK LTD	712.68	RESPONSE - HARROGATE	EVIDENCE & OPERATIONAL CONSUMABLES		Contract
63129	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	35,649.60	COMMISSIONED SERVICES	PARTNERSHIPS - SARC - PCC		Outside Scope
SIGN/00000211	UNITE LIMITED	1,700.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC		Outside Scope
14670	RWS BODYWORKS LTD	727.46	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
169253	CO-STAR ELECTRONIC COMPONENTS	531.94	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
207175992	VOLKSWAGEN GROUP UNITED KINGDOM LIMITED	856.25	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
207176372	VOLKSWAGEN GROUP UNITED KINGDOM LIMITED	1,123.93	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
207215742	VOLKSWAGEN GROUP UNITED KINGDOM LIMITED	528.72	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
22030918	STONEACRE MOTOR GROUP	818.92	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
22031003	STONEACRE MOTOR GROUP	981.48	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
40519530	THE COOPER GROUP LTD	1,098.43	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
42424653	THE COOPER GROUP LTD	635.12	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
42424812	THE COOPER GROUP LTD	759.56	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
42425109	THE COOPER GROUP LTD	568.37	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
42425235	THE COOPER GROUP LTD	680.83	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
42425305	THE COOPER GROUP LTD	976.13	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
42425380	THE COOPER GROUP LTD	982.73	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
42425417	THE COOPER GROUP LTD	1,085.84	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
42425630	THE COOPER GROUP LTD	929.42	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
42425729	THE COOPER GROUP LTD	559.81	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
5067883731	GOODYEAR DUNLOP TYRES UK LTD	613.63	VEHICLE TRANSPORT SERVICES	TYRES		Contract
5067891811	GOODYEAR DUNLOP TYRES UK LTD	1,116.56	VEHICLE TRANSPORT SERVICES	TYRES		Contract

5067892946	GOODYEAR DUNLOP TYRES UK LTD	844.75	VEHICLE TRANSPORT SERVICES	TYRES		Contract
6W104073	MINSTERGATE PEUGEOT	500.55	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
6W104133	MINSTERGATE PEUGEOT	545.83	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
6W104231	MINSTERGATE PEUGEOT	673.76	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
826948	MADISON	948.72	VEHICLE TRANSPORT SERVICES	CYCLE - MAINTENANCE & REPAIRS		
8656650	NORTH EAST TRUCK+VAN	1,908.52	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
8677	RWS BODYWORKS LTD	1,402.44	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
ST236168	BORO TYRES & EXHAUSTS	1,035.74	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
ST236201	BORO TYRES & EXHAUSTS	853.09	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
W25846	RINGWAY INFRASTRUCTURE SERVICES LTD	584.23	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
22872	UNIPAR SERVICES	868.80	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - CARRIAGE COSTS	6.00	DRM Exception 10.2(b)
			ROAD POLICING - SCARBOROUGH & RYEDALE	SPECIALIST OPS OTHER EQUIPT	718.00	
7118732 ROXELLE LTD _21/09/16	PHH VEHICLE MANAGEMENT SERVICES D/D	698.98	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	32.23	Contract
			DEDICATED SOURCE UNITS	VEHICLE FUEL	50.00	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	68.38	
			ICT - MANAGEMENT	VEHICLE FUEL	31.89	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	32.81	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	51.67	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	69.21	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	125.34	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	32.70	
			SAFETY CAMERA VAN	VEHICLE FUEL	42.04	
			TRAINING SERVICES	VEHICLE FUEL	46.22	
7118716 NORTH YORKSHIRE POLICE _21/09/16	PHH VEHICLE MANAGEMENT SERVICES D/D	19,628.93	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	59.38	Contract
			DOG HANDLERS & KENNEL	VEHICLE FUEL	362.15	
			FIREARMS LICENSING	VEHICLE FUEL	87.08	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	887.88	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	95.42	
			ICT - MANAGEMENT	VEHICLE FUEL	37.48	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,280.44	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	957.73	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,693.33	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,442.50	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,169.76	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1,225.42	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	551.64	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	993.68	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	778.42	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	602.93	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	746.61	
			SAFETY CAMERA VAN	VEHICLE FUEL	472.60	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	345.71	
			TRAINING - FIREARMS	VEHICLE FUEL	30.18	
			TRAINING SERVICES	VEHICLE FUEL	347.59	
VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	189.85				
G1X01100	PRODDOW MACKAY SOLICITORS	817.20	BALANCE SHEET - PCC	PROVISION - MOTOR THIRD PARTY - PCC NY		
14786453	VODAFONE LIMITED (CORPORATE)	764.27	ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES		Contract
727745602/001/1016	VIRGIN MEDIA BUSINESS LTD	3,942.88	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	990.00	Contract
			ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	1,934.93	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - RENTAL	360.80	
FORM41_07/10/2016	NEOPOST LIMITED	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract
FORM41_29/09/2016	NEOPOST LIMITED	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract
C0230182347-C0230142540	REED EMPLOYMENT PLC	52,889.83	BUSINESS ADMIN - CITY	SUP - OUTSIDE AGENCY COSTS	467.87	Contract
			BUSINESS ADMIN - HARROGATE SELBY	SUP - OUTSIDE AGENCY COSTS	481.76	
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	1,381.21	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	745.55	
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	862.41	
			FINANCIAL TRANSACTIONS (P2P)	SUP - OUTSIDE AGENCY COSTS	498.27	
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	420.69	
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	2,066.35	
			HR PROFESSIONAL SUPPORT UNIT	SUP - OUTSIDE AGENCY COSTS	443.58	
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	419.38	
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	1,262.24	
			MAJOR CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	860.04	
			NON RECENT CSE	SUP - OUTSIDE AGENCY COSTS	526.15	
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	559.24	
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	535.90	
			ORDERLIES / CARETAKERS	SUP - OUTSIDE AGENCY COSTS	391.81	
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	1,647.60	
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	2,165.17	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	25,297.68	
			RURAL POLICING TASK FORCE	SUP - OUTSIDE AGENCY COSTS	745.55	
			SAFETY CAMERA VAN	SUP - OUTSIDE AGENCY COSTS	1,251.15	
SVC - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	601.22				
WITNESS CARE DEPT	SUP - OUTSIDE AGENCY COSTS	444.05				



7118724 H&B ASSOCIATES _12/10/16	PHH VEHICLE MANAGEMENT SERVICES D/D	7,705.61	UCFO	VEHICLE FUEL	78.64	Contract
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	83.83	
			TRAINING SERVICES	VEHICLE FUEL	87.82	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	97.71	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	97.95	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	114.37	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	129.26	
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	133.93	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	143.99	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	180.55	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	218.20	
			CHIEF OFFICER TEAM	VEHICLE FUEL	240.92	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	355.33	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	458.46	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	515.13	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	613.98	
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	616.69	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	663.27	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	895.42	
			7118724 H&B ASSOCIATES _21/09/16	PHH VEHICLE MANAGEMENT SERVICES D/D	6,713.73	
RURAL POLICING TASK FORCE	VEHICLE FUEL	25.40				
SPECIAL BRANCH	VEHICLE FUEL	28.68				
FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	36.37				
COMMUNITY SAFETY LIAISON	VEHICLE FUEL	38.13				
INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	41.79				
FINANCIAL INVESTIGATIONS	VEHICLE FUEL	46.81				
SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	54.08				
MAJOR CRIME UNIT	VEHICLE FUEL	64.08				
ORGANISED CRIME UNIT	VEHICLE FUEL	69.52				
FIREARMS LICENSING	VEHICLE FUEL	71.80				
NYP PROACTIVE POLICING SMT	VEHICLE FUEL	74.18				
ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	79.02				
FIREARMS SUPPORT UNIT	VEHICLE FUEL	81.42				
LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	92.00				
UCFO	VEHICLE FUEL	105.85				
OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	107.89				
VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	107.97				
PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	108.41				
SPECIALIST OPERATIONS SMT	VEHICLE FUEL	110.82				
TRAINING SERVICES	VEHICLE FUEL	141.21				
PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	144.81				
CHIEF OFFICER TEAM	VEHICLE FUEL	153.70				
ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	169.07				
FORCE INTELLIGENCE UNIT	VEHICLE FUEL	196.50				
LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	221.43				
BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	339.29				
LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	380.89				
LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	484.10				
ROAD POLICING - YORK & SELBY	VEHICLE FUEL	485.47				
LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	654.10				
LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	861.17				
NYP/100019/16	JILL MCSWEENEY CONSULTANCY SERVICES	1,396.80	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT LICENCES		Contract
NYP/100018/16	JILL MCSWEENEY CONSULTANCY SERVICES	850.00	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT LICENCES		DRM Exception 10.2(a)
181016	YORK FILMING AND EDITING	1,400.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS		
INV0063457	DAVID HORN COMMUNICATIONS LTD	4,080.00	BALANCE SHEET - PCC	P&E - CUSTODY - ALCOHOL		Contract
452696	PMD MAGNETICS	571.20	PVP - CITY	EVIDENCE & INVESTIGATION		Contract
LGUZHQZ	NPOWER	14,419.10	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC		Contract
7118716 NORTH YORKSHIRE POLICE _12/10/16	PHH VEHICLE MANAGEMENT SERVICES D/D	20,969.46	OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	27.78	Contract
			RURAL POLICING TASK FORCE	VEHICLE FUEL	28.69	
			TRAINING SERVICES	VEHICLE FUEL	91.26	
			ICT - MANAGEMENT	VEHICLE FUEL	103.06	
			FIREARMS LICENSING	VEHICLE FUEL	184.52	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	184.80	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	286.61	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	376.55	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	403.51	
			SAFETY CAMERA VAN	VEHICLE FUEL	484.20	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	517.29	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	623.11	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	733.85	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	853.43	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	995.94	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	1,043.80	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,184.03	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1,390.73	

			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,545.68	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,583.01	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,227.91	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,605.19	
7118732 ROXELE LTD _05/10/16	PHH VEHICLE MANAGEMENT SERVICES D/D	571.49	LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	77.27	Contract
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	39.95	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	58.38	
			SPECIAL BRANCH	VEHICLE FUEL	142.62	
			TECHNICAL SUPPORT	VEHICLE FUEL	127.97	
			UCFO	VEHICLE FUEL	30.05	
7118724 H&B ASSOCIATES _05/10/16	PHH VEHICLE MANAGEMENT SERVICES D/D	7,610.16	ICT - MANAGEMENT	VEHICLE FUEL	2.00	Contract
			YORK CONTROL ROOM	VEHICLE FUEL	5.00	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	17.56	
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE FUEL	22.77	
			DEDICATED SOURCE UNITS	VEHICLE FUEL	25.47	
			SAFETY CAMERA VAN	VEHICLE FUEL	40.56	
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	42.05	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	46.59	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	66.93	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	67.69	
			TRAINING - FIREARMS	VEHICLE FUEL	76.15	
			AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	77.02	
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	82.72	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	84.27	
			ORGANISED CRIME UNIT	VEHICLE FUEL	106.49	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	110.52	
			FIREARMS LICENSING	VEHICLE FUEL	117.40	
			TRAINING SERVICES	VEHICLE FUEL	119.43	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	119.68	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	124.16	
			MAJOR CRIME UNIT	VEHICLE FUEL	128.05	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	151.20	
			CHIEF OFFICER TEAM	VEHICLE FUEL	153.46	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	172.68	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	187.51	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	236.96	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	274.30	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	327.72	
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	576.82	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	588.59	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	616.86	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	637.66	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	935.68	
50798	STONEWALL EQUALITY LTD	576.00	SUPPORT NETWORK - LGBT	EMPLOYEE CONFERENCES		DRM Exception 10.4(d)
533550	PENNA PLC	876.40	REVENUE DEVELOPMENT PROGRAMME (PCC)	POL - STAFF ADVERTISING		Contract
QP/027353	PCC FOR HERTFORDSHIRE	2,702.40	PRINT & DESIGN	PRINTING DEPARTMENT CONSUMABLE COST STAT/NEWSPAPERS/CONS COSTS		DRM Exception 10.4(c)
S-INV+102756	MCSA GROUP LTD	17,036.66	BALANCE SHEET - PCC	MOBILE WORKING PHASE 1		Contract
PLC-IN009887	SEPURA LTD	780.00	ICT - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS		Single Tender Action
51413941	WAREHOUSE EXPRESS LIMITED	972.24	ICT - NETWORK & COMMUNICATIONS SUPPORT	DIGITAL CAMERAS		Quotation
IN 441186	DON RUFFLES LTD	1,632.00	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET		Quotation
7118724 H&B ASSOCIATES _28/09/16	PHH VEHICLE MANAGEMENT SERVICES D/D	8,713.41	ICT - MANAGEMENT	VEHICLE FUEL	14.70	Contract
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	14.78	
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	28.00	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	32.48	
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	34.65	
			UCFO	VEHICLE FUEL	41.67	
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE FUEL	42.33	
			SAFETY CAMERA VAN	VEHICLE FUEL	43.21	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	48.02	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	59.14	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	66.01	
			AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	72.03	
			MAJOR CRIME UNIT	VEHICLE FUEL	75.03	
			ORGANISED CRIME UNIT	VEHICLE FUEL	80.99	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	83.77	
			TRAINING - FIREARMS	VEHICLE FUEL	93.09	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	125.61	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	127.63	
			TRAINING SERVICES	VEHICLE FUEL	136.71	
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	136.80	
			FIREARMS LICENSING	VEHICLE FUEL	154.95	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	200.81	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	207.59	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	211.04	
			CHIEF OFFICER TEAM	VEHICLE FUEL	236.58	

			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	243.76	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	250.88	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	358.29	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	425.25	
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	471.96	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	719.75	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	740.50	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	814.22	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	869.13	
VP 61330270 M15001 PG	BRITISH TELECOMMUNICATIONS	8,018.30	ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	386.91	Single Tender Action
9102017578	CITY OF YORK COUNCIL	10,500.00	ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - RENTAL	6,295.01	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES		
			RURAL POLICING TASK FORCE	VEHICLE FUEL	40.23	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	47.13	
			TRAINING SERVICES	VEHICLE FUEL	97.60	
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	108.84	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	119.00	
			ICT - MANAGEMENT	VEHICLE FUEL	119.53	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	171.82	
			FIREARMS LICENSING	VEHICLE FUEL	172.01	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	186.42	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	481.01	
			SAFETY CAMERA VAN	VEHICLE FUEL	530.11	
7118716 NORTH YORKSHIRE POLICE _05/10/16	PHH VEHICLE MANAGEMENT SERVICES D/D	19,560.39	ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	563.76	Contract
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	629.93	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	709.65	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	749.05	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	870.19	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	880.93	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1,022.83	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	1,088.39	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,503.10	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,584.81	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,123.60	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,500.65	
63162	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	8,787.48	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		
MINV007880	NETCALL TELECOM LTD	20,169.60	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Contract
C1214731	QRO SOLUTIONS LTD	3,060.00	BALANCE SHEET - PCC	ANPR		Contract
9322005023	POLICE & CRIME COMMISSIONER FOR LINCOLNSHIRE	2,310.00	CORPORATE FUNDS (CHC CFO)	SUP - TRAINING - COURSE FEES		DRM Exception 10.2(c)(i)
BT012019194	BRITISH TELECOMMUNICATIONS	1,243.56	ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES		Single Tender Action
533549	PENNA PLC	915.18	OPERATIONAL HR	SUP - STAFF ADVERTISING		Contract
60028562	VIRGIN MEDIA BUSINESS LTD	3,398.04	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		Contract
			YORK CONTROL ROOM	SUP - NDE LODGINGS	-13.96	
			FORCE CONTROL ROOM MANAGEMENT	POL - NDE INCIDENTALS	-12.99	
			FORENSIC COLLISION INVESTIGATION	POL - NDE TRAVEL	15.90	
			SUPPORT NETWORK - LGBT	POL - TRAINING - TRAVEL	16.80	
			ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	21.00	
			INVESTIGATION HUB - CITY & SELBY	POL - NDE TRAVEL	35.60	
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	POL - NDE TRAVEL	43.70	
			CHIEF OFFICER TEAM	POL - CHIEF OFFICER - NDE TRAVEL	52.90	
			PVP - SCARBOROUGH RYEDALE	POL - NDE INCIDENTALS	80.83	
			PARTNERSHIPS HUB	POL - NDE TRAVEL	88.90	
			PARTNERSHIPS HUB	SUP - NORMAL DUTY EXPENSES - TRAVEL	109.90	
			CHIEF OFFICER TEAM	SUP - NORMAL DUTY EXPENSES - TRAVEL	116.40	
IN5610309	CAPITA TRAVEL & EVENTS	1,615.42	NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	POL - SERGEANT - NDE ACCOMMODATION & REFRESHMENTS	126.62	Contract
			PROFESSIONAL STANDARDS MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	131.20	
			CHIEF OFFICER TEAM	POL - NDE INCIDENTALS	150.00	
			CORPORATE COMMUNICATIONS - MANAGEMENT	SUP - TRAINING - TRAVEL	167.60	
			MAJOR CRIME UNIT	SUP - NDE INCIDENTALS	196.65	
			MAJOR FRAUD INVESTIGATION UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	196.80	
			RISK MANAGEMENT	SUP - TRAINING - TRAVEL	259.00	
			MAJOR CRIME UNIT	POL - NDE TRAVEL	371.60	
			MAJOR CRIME UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	373.09	
			CORPORATE COMMUNICATIONS - MANAGEMENT	SUP - NDE LODGINGS	442.06	
			YORK CONTROL ROOM	SUP - TRAINING - LODGING	508.41	
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	531.00	
			CHIEF OFFICER TEAM	POL - TRAINING - TRAVEL	752.50	
			ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	10.00	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL	12.40	
			COMMISSIONED SERVICES	SUP - TRAINING - TRAVEL	23.50	
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	SUP - NORMAL DUTY EXPENSES - TRAVEL	23.80	
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE TRAVEL	29.90	
			COMMISSIONED SERVICES	SUP - NORMAL DUTY EXPENSES - TRAVEL	31.20	
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	35.80	
			PARTNERSHIPS HUB	POL - NDE TRAVEL	36.00	

GL191341	CAPITA TRAVEL & EVENTS	4,281.10	CRU / MASH	POL - TRAINING - TRAVEL	49.60	Contract				
			LEGAL SERVICES DEPARTMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	56.20					
			CORPORATE PERFORMANCE	SUP - TRAINING - TRAVEL	60.00					
			ANALYSIS UNIT	SUP - TRAINING - TRAVEL	71.40					
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	SUP - NORMAL DUTY EXPENSES - TRAVEL	156.00					
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	POL - TRAINING - TRAVEL	193.00					
			CRIME OPERATIONS SMT & SUPPORT	POL - NDE TRAVEL	232.00					
			PDU	SUP - TRAINING - LODGING	259.00					
			CYBER CRIME	POL - NDE TRAVEL	273.00					
			GOVERNANCE & DELIVERY	SUP - TRAINING - TRAVEL	273.00					
			RECORDS MANAGEMENT	SUP - TRAINING - TRAVEL	273.00					
			SPECIAL BRANCH	POL - TRAINING - TRAVEL	292.60					
			ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - TRAVEL	357.30					
			MAJOR CRIME UNIT	POL - NDE TRAVEL	440.20					
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	POL - NDE TRAVEL	491.70					
			PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	600.50					
			35409	PRCA	900.00		DEVOLVED TO CC CFO	SUBSCRIPTIONS - PCC		Outside Scope
1061250	ENTERPRISE RENT-A-CAR UK LTD	2,934.00	POLICE NATIONAL RECORDS LIAISON	VEHICLE HIRE & LEASE	18.49	Contract				
			CUSTODY - YORK	VEHICLE HIRE & LEASE	23.49					
			R&R DIRECTORATE MANAGEMENT	VEHICLE HIRE & LEASE	23.49					
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	23.49					
			SVC - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	23.49					
			MAJOR INCIDENTS - UNFUNDED	VEHICLE HIRE & LEASE	26.75					
			CUSTODY - SCARBOROUGH	VEHICLE HIRE & LEASE	30.99					
			SAFER NEIGHBOURHOOD - SELBY	VEHICLE HIRE & LEASE	33.49					
			PARTNERSHIPS HUB	VEHICLE HIRE & LEASE	36.98					
			COVERT STANDARDS	VEHICLE HIRE & LEASE	40.98					
			HR PROFESSIONAL SUPPORT UNIT	VEHICLE HIRE & LEASE	41.98					
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	52.73					
			FORCE INTELLIGENCE UNIT	VEHICLE HIRE & LEASE	59.76					
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE HIRE & LEASE	64.68					
			INTELLIGENCE - HARROGATE	VEHICLE HIRE & LEASE	68.40					
			PROPERTY & FACILITIES	VEHICLE HIRE & LEASE	69.03					
			CUSTODY - HARROGATE	VEHICLE HIRE & LEASE	72.58					
			CRU / MASH	VEHICLE HIRE & LEASE	77.97					
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	80.24					
			RESPONSE - CITY	VEHICLE HIRE & LEASE	86.77					
			TRAINING SERVICES	VEHICLE HIRE & LEASE	116.74					
			BUSINESS ADMIN - HARROGATE SELBY	VEHICLE HIRE & LEASE	121.66					
			TRAINING - FIREARMS	VEHICLE HIRE & LEASE	127.03					
			HIGH TECH CRIME UNIT	VEHICLE HIRE & LEASE	178.36					
			CUSTODY - NORTHALLERTON	VEHICLE HIRE & LEASE	184.12					
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	193.06					
			ICT - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE	194.52					
			INVESTIGATION HUB - HAMBLETON RICHMOND	VEHICLE HIRE & LEASE	226.49					
			PUBLIC PROTECTION UNIT INTELLIGENCE	VEHICLE HIRE & LEASE	273.28					
			SVC - CITY	VEHICLE HIRE & LEASE	319.20					
			SPECIAL BRANCH	VEHICLE HIRE & LEASE	360.08					
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	447.06					
			DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE	1,440.32					
			27497	WORLD CAREERS NETWORK PLC	1,680.00		ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		Contract
			26968	D LAUGHTON	1,296.52		VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
			30062882	RYEDALE GARAGES (1946) LIMITED	1,122.76		VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
42425673	THE COOPER GROUP LTD	813.48	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES						
42426028	THE COOPER GROUP LTD	528.71	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS						
42537372	THE COOPER GROUP LTD	1,442.40	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS						
5067898535	GOODYEAR DUNLOP TYRES UK LTD	529.10	VEHICLE TRANSPORT SERVICES	TYRES						
63221	RSG ENGINEERING LTD	852.48	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP						
6WI04248	MINSTERGATE PEUGEOT	1,127.23	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS						
6WI04268	MINSTERGATE PEUGEOT	1,364.53	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS						
8673	RWS BODYWORKS LTD	634.18	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS						
YFSI4021638	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	544.32	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES						
SIN200725	WA PRODUCTS UK LTD	1,839.96	INTEGRATED DOG SUPPORT UNIT	ANIMAL COSTS - POLICE DOG COSTS		Quotation				
9102020727	CITY OF YORK COUNCIL	45,170.00	COMMISSIONED SERVICES	PARTNERSHIPS - YOUTH JUSTICE - PCC		Outside Scope				
1245732080	EE LIMITED	7,653.31	COMMISSIONED SERVICES	MOBILE TELEPHONE - CHARGES	37.50	Single Tender Action				
			ICT - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	6,357.09					
1543430	RSM RISK ASSURANCE SERVICES LLP	15,952.50	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	FORCE INTERNAL AND EXTERNAL AUDIT FEE	4,858.25	Contract				
			PCC INTERNAL AUDIT	INTERNAL AUDIT FEE	8,435.50					
62940538	PITNEY BOWES LTD	3,038.89	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract				
2867530	HARROGATE BOROUGH COUNCIL	7,239.00	INVESTIGATION HUB - HARROGATE & CRAVEN	CCTV - CHARGES FOR MONITORING SERVICES		Outside Scope				
1135731	BT GLOBAL SERVICES	699.99	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		Contract				
24292	AEGIS ENGINEERING LTD	1,032.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		Contract				
24291	AEGIS ENGINEERING LTD	503.93	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		Contract				
3101611	INSIGHT DIRECT (UK) LTD	515.52	SAFETY CAMERA VAN	EVIDENCE & INVESTIGATION		Quotation				
69704685	BIDVEST FOODSERVICE	568.04	CUSTODY - SCARBOROUGH	PRISONER MEALS		Contract				



12/09/2016	WILDLIFE TRAINING CONSULTANCY	4,500.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES		DRM Exception 10.2(c)(i)
3591	ACTIVE ENERGY SOLUTIONS LTD	3,194.40	BALANCE SHEET - PCC	P&E - TECHNICAL SURVEILLANCE UNIT		Quotation
7/16	SWINTON & DISTRICT PLAYING FIELD ASSOC.	1,120.00	TRAINING SERVICES	TRAINING PREMISES RENTAL & HIRE		Contract
CRM01253385	THE LAW SOCIETY	1,811.00	FINANCIAL SERVICES	SUBSCRIPTIONS - PCC		DRM Exception 10.4(a)
64422	NIGHTSEARCHER LTD	5,525.76	SEARCH & PUBLIC ORDER SUPPORT	SPECIALIST OPS OTHER EQUIPT		Quotation
FORM41 24/10/2016	CITY OF YORK COUNCIL	530.00	VEHICLE TRANSPORT SERVICES	SUNDRY TRANSPORT EXPENSES		Outside Scope
1486	TABLETALK MEDIA LTD	2,550.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS		Single Tender Action
PLC-IN009980	SEPLURA LTD	3,264.00	ICT - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS	200.00	Single Tender Action
FORM41 25/10/2016	NEOPOST LIMITED	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract
17/10/2016	O THORNE	750.00	BALANCE SHEET CC	PROVISIONS - OTHER - CC		
609	THE BUZZZZ	18,240.00	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES		Quotation
284085696	RS COMPONENTS LIMITED	523.63	TECHNICAL SUPPORT	CRIME TSU EQUIPT		Quotation
L1666966	CAPITA TRAVEL & EVENTS	3,667.10	CHIEF OFFICER TEAM	POL - TRAINING - TRAVEL	-55.85	Contract
			PCC STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	-3.30	
			EVOLVE LEAD FORCE	SUP - TRAINING - TRAVEL	8.50	
			PARTNERSHIPS HUB	POL - NDE TRAVEL	24.85	
			FORCE INTELLIGENCE UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	30.60	
			CHIEF EXECUTIVE OFFICER	SUP - TRAINING - TRAVEL	38.20	
			ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	42.00	
			PUBLIC PROTECTION UNIT INTELLIGENCE	POL - TRAINING - TRAVEL	50.40	
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE TRAVEL	59.80	
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	POL - NDE TRAVEL	67.60	
			PROFESSIONAL STANDARDS MANAGEMENT	POL - TRAINING - TRAVEL	158.70	
			MAJOR CRIME UNIT	POL - TRAINING - TRAVEL	232.00	
			OPERATIONAL & CONTINGENCY PLANNING	POL - NDE TRAVEL	232.00	
			PUBLIC PROTECTION UNIT INTELLIGENCE	POL - NDE TRAVEL	232.00	
			LEGAL SERVICES DEPARTMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	259.60	
			CHIEF OFFICER TEAM	SUP - NORMAL DUTY EXPENSES - TRAVEL	321.00	
			PVP - HAMBLETON RICHMOND	POL - NDE TRAVEL	383.40	
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	429.50	
			HIGH TECH CRIME UNIT	SUP - TRAINING - TRAVEL	514.10	
			NATIONAL ANPR	POL - NDE TRAVEL	642.00	
IN5630461	CAPITA TRAVEL & EVENTS	5,349.85	CUSTODY	SUP - TRAINING - LODGING	99.17	Contract
			FIREARMS LICENSING	SUP - NDE INCIDENTALS	62.50	
			HIGH TECH CRIME UNIT	POL - TRAINING - LODGING	498.64	
			HR PROFESSIONAL SUPPORT UNIT	SUP - TRAINING - LODGING	73.33	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - LODGING	1,066.48	
			MAJOR CRIME UNIT	POL - TRAINING - LODGING	93.33	
			MAJOR CRIME UNIT	SUP - NDE INCIDENTALS	164.74	
			MAJOR CRIME UNIT	SUP - TRAINING - LODGING	93.33	
			OPERATIONAL & CONTINGENCY PLANNING	POL - TRAINING - LODGING	188.04	
			PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	266.67	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - TRAINING - LODGING	138.75	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - NDE INCIDENTALS	51.67	
			ROADS CRIME TEAM	POL - TRAINING - LODGING	1,262.42	
			TRAINING - FIREARMS	POL - TRAINING - LODGING	402.65	
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE HIRE & LEASE	89.60	
			BUSINESS ADMIN - HARROGATE SELBY	VEHICLE HIRE & LEASE	85.47	
BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	226.58				
CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	41.98				
CRU / MASH	VEHICLE HIRE & LEASE	100.59				
CUSTODY - YORK	VEHICLE FUEL	8.16				
CUSTODY - YORK	VEHICLE HIRE & LEASE	66.98				
FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	23.49				
FORENSIC COLLISION INVESTIGATION	VEHICLE HIRE & LEASE	33.49				
GOVERNANCE & DELIVERY	VEHICLE HIRE & LEASE	148.20				
HR PROFESSIONAL SUPPORT UNIT	VEHICLE HIRE & LEASE	44.58				
ICT - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE	165.38				
INVESTIGATION HUB - CITY & SELBY	VEHICLE FUEL	94.28				
INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	33.49				
LEGAL SERVICES DEPARTMENT	VEHICLE HIRE & LEASE	23.49				
LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE HIRE & LEASE	40.98				
MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	82.04				
NON RECENT CSE	VEHICLE HIRE & LEASE	139.40				
OPERATIONAL HR	VEHICLE HIRE & LEASE	61.98				
PARTNERSHIPS HUB	VEHICLE HIRE & LEASE	18.49				
PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	87.10				
RESOURCE MANAGEMENT UNIT	VEHICLE HIRE & LEASE	23.49				
RESPONSE - CITY	VEHICLE HIRE & LEASE	53.48				
RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	290.64				
RESPONSE - SELBY	VEHICLE HIRE & LEASE	157.98				
SAFER NEIGHBOURHOOD - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	91.98				
SAFER NEIGHBOURHOOD - SELBY	VEHICLE HIRE & LEASE	146.74				
SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	23.49				
1063725	ENTERPRISE RENT-A-CAR UK LTD	3,210.38	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE HIRE & LEASE	89.60	Contract
			BUSINESS ADMIN - HARROGATE SELBY	VEHICLE HIRE & LEASE	85.47	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	226.58	
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	41.98	
			CRU / MASH	VEHICLE HIRE & LEASE	100.59	
			CUSTODY - YORK	VEHICLE FUEL	8.16	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	66.98	
			FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	23.49	
			FORENSIC COLLISION INVESTIGATION	VEHICLE HIRE & LEASE	33.49	
			GOVERNANCE & DELIVERY	VEHICLE HIRE & LEASE	148.20	
			HR PROFESSIONAL SUPPORT UNIT	VEHICLE HIRE & LEASE	44.58	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE	165.38	
			INVESTIGATION HUB - CITY & SELBY	VEHICLE FUEL	94.28	
			INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	33.49	
			LEGAL SERVICES DEPARTMENT	VEHICLE HIRE & LEASE	23.49	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE HIRE & LEASE	40.98	
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	82.04	
			NON RECENT CSE	VEHICLE HIRE & LEASE	139.40	
			OPERATIONAL HR	VEHICLE HIRE & LEASE	61.98	
			PARTNERSHIPS HUB	VEHICLE HIRE & LEASE	18.49	
PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	87.10				
RESOURCE MANAGEMENT UNIT	VEHICLE HIRE & LEASE	23.49				
RESPONSE - CITY	VEHICLE HIRE & LEASE	53.48				
RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	290.64				
RESPONSE - SELBY	VEHICLE HIRE & LEASE	157.98				
SAFER NEIGHBOURHOOD - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	91.98				
SAFER NEIGHBOURHOOD - SELBY	VEHICLE HIRE & LEASE	146.74				
SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	23.49				

			SVC - CITY	VEHICLE HIRE & LEASE	43.48	
			SVC - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	76.99	
			TRAINING SERVICES	VEHICLE HIRE & LEASE	151.21	
1064447 / 1064168	ENTERPRISE RENT-A-CAR UK LTD	1,502.94	NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	VEHICLE HIRE & LEASE	299.88	Contract
			DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE	360.08	
			MAJOR CRIME UNIT	VEHICLE HIRE & LEASE	592.48	
4890	EURO FIRE & SAFETY LTD	2,344.80	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		Quotation
38177533901	THIRD LIGHT LIMITED	2,038.80	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		DRM Exception 10.2(a)
OHRSI-00500031	SAFETY FIRST AID GROUP LTD	1,789.80	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
9102020361	CITY OF YORK COUNCIL	972.00	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS		Single Tender Action
OP/M220654	SPECIALIST COMPUTER CENTRES PLC	819.00	ICT - NETWORK & COMMUNICATIONS SUPPORT	COMP EQUIP CONSUMABLES		Quotation
3104605	INSIGHT DIRECT (UK) LTD	2,571.66	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION		Quotation
3103464	INSIGHT DIRECT (UK) LTD	12,304.16	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION		Quotation
533843	PENNA PLC	1,389.67	OPERATIONAL HR	SUP - STAFF ADVERTISING		Contract
17303612	NEWSQUEST MEDIA GROUP LTD	547.14	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS		Single Tender Action
BD6916/00	MODIS	2,490.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
23/05/2016	S WHITWORTH	576.05	OPERATIONAL HR	POL - STAFF RECRUITMENT		
727745902/0616	VIRGIN MEDIA BUSINESS LTD	648.07	ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	2.46	Contract
			ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - RENTAL	537.60	
NYP108	GALLAGHER BASSETT INTERNATIONAL LTD	11,984.83	INSURANCE	INSURANCE - MOTOR THIRD PARTY - PCC NY	1,228.84	Contract
			BALANCE SHEET - PCC	PROVISION - MOTOR THIRD PARTY - PCC NY	10,755.99	
7118724 H&B ASSOCIATES_19/10/16	PHH VEHICLE MANAGEMENT SERVICES D/D	8,067.17	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	72.81	Contract
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	596.68	
			CHIEF OFFICER TEAM	VEHICLE FUEL	312.76	
			CRIME SMT	VEHICLE FUEL	47.98	
			DEDICATED SOURCE UNITS	VEHICLE FUEL	28.18	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	89.86	
			FIREARMS LICENSING	VEHICLE FUEL	104.19	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	66.36	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	232.62	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	86.92	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	47.79	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	739.46	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	71.92	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	584.63	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	484.81	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	730.07	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	285.91	
			MAJOR CRIME UNIT	VEHICLE FUEL	106.82	
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE FUEL	26.02	
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	40.01	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	44.93	
			ORGANISED CRIME UNIT	VEHICLE FUEL	64.88	
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	29.13	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	134.99	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	200.03	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	141.64	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	420.63	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	445.08	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	58.98	
			SAFETY CAMERA VAN	VEHICLE FUEL	29.79	
			SPECIAL BRANCH	VEHICLE FUEL	28.69	
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	96.33	
			TRAINING - FIREARMS	VEHICLE FUEL	52.83	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	219.07	
7118716 NORTH YORKSHIRE POLICE_19/10/16	PHH VEHICLE MANAGEMENT SERVICES D/D	20,922.29	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	104.60	Contract
			DOG HANDLERS & KENNEL	VEHICLE FUEL	482.15	
			FIREARMS LICENSING	VEHICLE FUEL	131.44	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	1,070.32	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	67.96	
			ICT - MANAGEMENT	VEHICLE FUEL	29.43	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,488.13	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	1,009.67	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,806.20	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,417.74	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,586.79	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1,255.40	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	564.97	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	41.32	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,091.21	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	536.54	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	499.34	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	865.74	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	70.03	
			SAFETY CAMERA VAN	VEHICLE FUEL	521.60	

			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	341.09	
			TRAINING - FIREARMS	VEHICLE FUEL	62.35	
			TRAINING SERVICES	VEHICLE FUEL	151.64	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	240.03	
4715320637819961_30/09/2016	COMPANY BARCLAYCARD PURCHASE CARDS	1,517.75	BALANCE SHEET - PCC	CASH HELD ON BEHALF OF MAPPA	300.00	Quotation
			BUSINESS ADMIN MANAGEMENT	AV ELECTRICAL EQUIPT COSTS	95.83	
			BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	693.57	
			HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION	23.91	
			PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	37.50	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	DOMESTIC & OFFICE ELECTRICAL ASSETS	112.28	
			SAFER NEIGHBOURHOOD - CITY	CONTRACT - PUBLIC RELATIONS	64.37	
			TRAINING - FIREARMS	UNIFORM - SPECIALIST	11.90	
			VEHICLE TRANSPORT SERVICES	SUNDRY TRANSPORT EXPENSES	11.50	
SIN081427	GROUND CONTROL	1,896.00	BALANCE SHEET - PCC	ESTATES STRATEGY - SELBY		
90035128	COLLEGE OF POLICING LTD	2,336.00	SAFER NEIGHBOURHOOD - CITY	SUP - TRAINING - COURSE FEES		DRM Exception 10.2(c)
EMPLOYEE 26/10/2016		860.00	BALANCE SHEET - PCC	DEDN OVERPAYMENT LOAN RECOVERY		
346056	EDENRED	3,649.75	BUSINESS ADMIN MANAGEMENT	EMPLOYMENT RELATED COSTS		Quotation
EMPLOYEE 26/10/2016		1,754.47	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY		
EMPLOYEE 26/10/2016		800.00	BALANCE SHEET - PCC	DEDN OVERPAYMENT LOAN RECOVERY		
93175132	PEUGEOT MOTOR COMPANY PLC	9,273.43	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
93175133	PEUGEOT MOTOR COMPANY PLC	9,273.43	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
93175134	PEUGEOT MOTOR COMPANY PLC	9,273.43	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
93175135	PEUGEOT MOTOR COMPANY PLC	9,273.43	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		Contract
24325	AEGIS ENGINEERING LTD	720.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		Contract
24326	AEGIS ENGINEERING LTD	720.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		Contract
24327	AEGIS ENGINEERING LTD	1,320.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		Contract
FORM41 28/10/2016	NEOPOST LIMITED	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract
B1-22265969	RACKSPACE INTERNATIONAL GMBH	619.10	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Single Tender Action
16026657	ATKINS LTD	4,197.60	PROPERTY & FACILITIES	PROFESSIONAL FESS AND CHARGES (EXCLUDING LEGAL FEES)		Contract
BE105507	PITNEY BOWES LTD	513.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Lease
958164286	BRITISH GAS BUSINESS	6,487.64	PROPERTY & FACILITIES	PREMISES ENERGY - GAS		Contract
40250	DEENSIIDE LTD	7,853.36	OPERATIONAL & CONTINGENCY PLANNING	UNIFORM - SPECIALIST		Contract
FORM41 24/08/2016	NEOPOST LIMITED	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract
FORM41 24/08/2016A	NEOPOST LIMITED	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract
FORM41 09/09/2016	NEOPOST LIMITED	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract
FORM41 30/09/2016	NEOPOST LIMITED	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract
FORM41 30/09/2016A	NEOPOST LIMITED	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract
FORM41 25/10/2016A	NEOPOST LIMITED	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract
276806	CLAD SAFETY	525.87	TRAINING - FIREARMS	UNIFORM - SPECIALIST		Contract
UK16-7117	ALVERN MEDIA LTD	2,140.80	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS		Single Tender Action
201610641	SNAP ON TOOLS LTD	1,321.68	VEHICLE TRANSPORT SERVICES	WORKSHOP TOOLS AND EQUIPMENT		
251610741	SNAP ON TOOLS LTD	660.84	VEHICLE TRANSPORT SERVICES	WORKSHOP TOOLS AND EQUIPMENT		
1113546	PREMIER HAZARD LTD	591.60	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS CUSTOMERS		
180006439	HALFORDS LTD	899.90	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP		
18002536	LLOYD LAND ROVER RIPON	1,078.34	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
22515239	STONEACRE MOTOR GROUP	1,092.47	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
24091	PLY LINE SERVICES LTD	900.00	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP		
26984	D LAUGHTON	518.47	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
26999	D LAUGHTON	1,166.10	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
33005	BUSBY STOOP GARAGE LTD	742.23	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
42424898	THE COOPER GROUP LTD	1,545.14	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
5067902212	GOODYEAR DUNLOP TYRES UK LTD	2,630.33	VEHICLE TRANSPORT SERVICES	TYRES		Contract
5067906394	GOODYEAR DUNLOP TYRES UK LTD	1,774.48	VEHICLE TRANSPORT SERVICES	TYRES		Contract
6W104486	MINSTERGATE PEUGEOT	3,140.90	VEHICLE TRANSPORT SERVICES	EQUIPMENT - CONES & ROAD SIGNS		
6W104488	MINSTERGATE PEUGEOT	764.31	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
SI06154	POLICE FEDERATION OF ENGLAND AND WALES	4,454.00	ASSOC - POLICE FEDERATION	CONTRACT - OTHER SUPPLIES & SERVICES		Outside Scope
FORM41 25/10/2016A	NEOPOST LIMITED	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract
IN5649073	CAPITA TRAVEL & EVENTS	2,889.19	COMPLIANCE	SUP - NDE LODGINGS	336.54	Contract
			FORENSIC COLLISION INVESTIGATION	POL - TRAINING - LODGING	252.58	
			GOVERNANCE & DELIVERY	SUP - NDE LODGINGS	98.62	
			GOVERNANCE & DELIVERY	SUP - TRAINING - LODGING	96.62	
			HIGH TECH CRIME UNIT	SUP - TRAINING - LODGING	410.74	
			HR PROFESSIONAL SUPPORT UNIT	SUP - TRAINING - LODGING	146.66	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - LODGING	549.04	
			MAJOR CRIME UNIT	POL - NDE INCIDENTALS	117.08	
			MAJOR CRIME UNIT	SUP - NDE LODGINGS	170.83	
			MAJOR FRAUD INVESTIGATION UNIT	SUP - NDE INCIDENTALS	64.99	
60027933	VIRGIN MEDIA BUSINESS LTD	56,194.38	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Contract
649475	J TOMLINSON LTD	32,936.08	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED		Contract
INV-B700	L&A CONSULTANTS LTD	1,800.00	BALANCE SHEET - PCC	MAUDS		Contract
9796	NEVIS SYSTEMS LTD	926.93	ICT - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		Outside Scope
302346	VODAFONE LIMITED (CORPORATE)	1,918.57	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		Contract
302361	VODAFONE LIMITED (CORPORATE)	2,443.82	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		Contract
378522	UKRD GROUP LTD	1,210.00	HR PROFESSIONAL SUPPORT UNIT	CONTRACT - PUBLIC RELATIONS		Single Tender Action

378523	UKRD GROUP LTD	1,320.00	HR PROFESSIONAL SUPPORT UNIT	CONTRACT - PUBLIC RELATIONS		Single Tender Action
7014981	HAMBLETON DISTRICT COUNCIL	8,204.00	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES		Grant
			CHIEF OFFICER TEAM	POL - CHIEF OFFICER - NDE TRAVEL	-180.40	
			NATIONAL ANPR	POL - NDE TRAVEL	-2.10	
			RESPONSE - HARROGATE	POL - NDE TRAVEL	100.50	
			INVESTIGATION HUB - SCARBOROUGH	POL - NDE TRAVEL	29.90	
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE TRAVEL	29.90	
			INVESTIGATION HUB - CITY & SELBY	POL - NDE TRAVEL	33.60	
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	44.30	
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE TRAVEL	59.80	
			NATIONAL ANPR	POL - NDE TRAVEL	19.00	
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE TRAVEL	220.65	
			INVESTIGATION HUB - CITY & SELBY	POL - NDE TRAVEL	11.20	
			NATIONAL ANPR	POL - NDE TRAVEL	309.20	
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	POL - NDE TRAVEL	103.20	
			FORCE INTELLIGENCE UNIT	POL - NDE LODGINGS	135.80	
			ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	-11.00	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	167.60	Contract
			PCC STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	23.50	
			TRAINING SERVICES	SUP - NORMAL DUTY EXPENSES - TRAVEL	436.20	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	167.60	
			BUSINESS ADMIN - CITY	SUP - NORMAL DUTY EXPENSES - TRAVEL	21.00	
			GOVERNANCE & DELIVERY	SUP - NORMAL DUTY EXPENSES - TRAVEL	11.00	
			BUSINESS ADMIN - CITY	SUP - NORMAL DUTY EXPENSES - TRAVEL	21.00	
			LEGAL SERVICES DEPARTMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	75.90	
			HEAD OF ESTATES & LOGISTICS	SUP - NORMAL DUTY EXPENSES - TRAVEL	23.50	
			PARTNERSHIPS HUB	SUP - NORMAL DUTY EXPENSES - TRAVEL	8.50	
			ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	-10.50	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - TRAVEL	21.40	
			EMERGENCY PLANNING	SUP - TRAINING - TRAVEL	23.50	
			CUSTODY - HARROGATE	SUP - TRAINING - TRAVEL	92.30	
			TRAINING SERVICES	SUP - TRAINING - TRAVEL	41.50	
			ANALYSIS UNIT	SUP - TRAINING - TRAVEL	41.50	
			SELBY PATROL TEAM	POL - NDE TRAVEL	423.50	Contract
03/10/2016Q3	INDEPENDENT DOMESTIC ABUSE SERVICES	12,500.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC		Grant
03/10/2016/Q3	INDEPENDENT DOMESTIC ABUSE SERVICES	102,500.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		Grant
CN-681	L&A CONSULTANTS LTD	-2,800.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - OTHER SUPPLIES & SERVICES	-2333.33	Contract
727745601/0216	VIRGIN MEDIA BUSINESS LTD	-2,754.64	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	-2295.53	Contract
C772038	VODAFONE LIMITED (CORPORATE)	-1,224.00	ICT - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	-1020	Contract
N039576008-15/16 REFUND	RICHMONDSHIRE DISTRICT COUNCIL	-1,109.25	PROPERTY & FACILITIES	RATES	-1109.25	Outside Scope
727745601/0116	VIRGIN MEDIA BUSINESS LTD	-1,010.35	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	-841.96	Contract