

Invoice Number	Supplier Name	Invoice Amount	Costed Area	Description	Net Allocation	Value For Money
44	AEGIS COUNSELLING SERVICE CIC	17,600.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		Grant
45	AEGIS COUNSELLING SERVICE CIC	26,400.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		Grant
237	MICHELLE SIMPSON HR RECRUITMENT LTD	3,152.52	HR PROFESSIONAL SUPPORT UNIT	SUP - STAFF RECRUITMENT		Quotation
240	MICHELLE SIMPSON HR RECRUITMENT LTD	3,377.52	HR PROFESSIONAL SUPPORT UNIT	SUP - STAFF RECRUITMENT		Quotation
465	SKILLS FOR JUSTICE (ENTERPRISES) LTD	920.00	CORPORATE FUNDS (Chc CFO)	POL - TRAINING - COURSE FEES	765.00	Quotation
606	J F NOBLE & SON	7,350.00	PROPERTY & FACILITIES	SUP - TRAINING - COURSE FEES	155.00	Quotation
627	FORENSIC FOOTPRINTS LTD	3,534.00	HIGH TECH CRIME UNIT	PREMISES RENTAL & HIRE CHARGES		Lease
846	H&R CVS LTD	2,500.00	PARTNERSHIPS HUB	EVIDENCE - FORENSIC SCIENCE		Quotation
893	H&R CVS LTD	3,000.00	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)		
974	PCC FOR HUMBERSIDE	504.00	FORENSIC COLLISION INVESTIGATION	PARTNERSHIP SCHEME COSTS (FORCE)		
1784	ROBINSONS INTEGRATED SOLUTIONS LTD	750.00	ID UNIT	CONTRACT - OTHER SUPPLIES & SERVICES		Quotation
3321	BOING RAPID SECURE LTD	580.32	RESPONSE - CITY	CCTV - CUSTODY		
			RESPONSE - HAMBLETON & RICHMONDSHIRE	BOARDING UP CHARGES	89.80	Contract
			RESPONSE - HARROGATE	BOARDING UP CHARGES	233.80	Contract
			RESPONSE - SCARBOROUGH & RYEDALE	BOARDING UP CHARGES	80.00	Contract
			RESPONSE - CITY	BOARDING UP CHARGES	80.00	Contract
			RESPONSE - HARROGATE	BOARDING UP CHARGES	185.00	Contract
			RESPONSE - SCARBOROUGH & RYEDALE	BOARDING UP CHARGES	160.00	Contract
			RESPONSE - CITY	BOARDING UP CHARGES	103.40	Contract
			RESPONSE - HAMBLETON & RICHMONDSHIRE	BOARDING UP CHARGES	50.00	Contract
			RESPONSE - SCARBOROUGH & RYEDALE	BOARDING UP CHARGES	86.20	Contract
			RESPONSE - SCARBOROUGH & RYEDALE	BOARDING UP CHARGES	285.00	Contract
3441	BOING RAPID SECURE LTD	538.08	RESPONSE - CITY	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	459.50	Contract
3480	BOING RAPID SECURE LTD	505.44	RESPONSE - HAMBLETON & RICHMONDSHIRE	OFFICE EXPENSES - CARRIAGE COSTS	10.00	Contract
3885	JUMA COMMUNICATIONS LTD	563.40	BALANCE SHEET - PCC	CONTRACT - OTHER SUPPLIES & SERVICES		Contract
4445	SMSR LTD	1,433.76	CORPORATE PERFORMANCE	CONTRACT - OTHER SUPPLIES & SERVICES		Contract
8621	RWS BODYWORKS LTD	812.94	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
9402	DANIELS CORPORATE FITNESS LTD	2,342.40	REVENUE DEVELOPMENT PROGRAMME (PCC)	STAFF RELATED MEDICAL RETAINING FEES		
9406	DANIELS CORPORATE FITNESS LTD	9,840.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	STAFF RELATED MEDICAL RETAINING FEES		
9408	DANIELS CORPORATE FITNESS LTD	1,238.99	REVENUE DEVELOPMENT PROGRAMME (PCC)	STAFF RELATED MEDICAL RETAINING FEES		
9632	MDS LTD	1,590.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		Quotation
9633	MDS LTD	708.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		Quotation
9732	IMPALA ESTATES LTD	3,663.56	COMMISSIONED SERVICES	PREMISES RENTAL & HIRE CHARGES		Lease
9733	IMPALA ESTATES LTD	4,477.69	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES RENTAL & HIRE CHARGES		Lease
10198	BORER DATA SYSTEMS LTD	17,960.40	BALANCE SHEET - PCC	ASSET CLEARING		Single Tender Action
12750	TG SUPPORT LIMITED	592.09	ICT - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		Single Tender Action
12767	TG SUPPORT LIMITED	582.59	ICT - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		Single Tender Action
13478	KIM CLOSE BODY SHOP	539.70	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
13480	KIM CLOSE BODY SHOP	968.21	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
14417	RWS BODYWORKS LTD	723.10	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
15259	HENRY LAX LTD	16,200.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		Lease
16872	NTA MONITOR LIMITED	5,640.00	BALANCE SHEET - PCC	ASSET CLEARING		Contract
24147	AEGIS ENGINEERING LTD	671.90	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		Contract
26043	STAYAHEAD TRAINING LTD	1,843.86	CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - COURSE FEES		Quotation
26045	STAYAHEAD TRAINING LTD	1,843.86	CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - COURSE FEES		Quotation
26870	D LAUGHTON	831.84	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
26886	D LAUGHTON	587.98	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
26887	D LAUGHTON	795.86	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
26901	D LAUGHTON	961.21	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
27795	WORLD CAREERS NETWORK PLC	1,680.00	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		Contract
13874	TRUVELO (UK) LTD	529.20	ROAD POLICING - HAMBLETON & RICHMONDSHIRE	SPECIALIST OPS OTHER EQUIPT		DRM Exception 10.2(a)
14533	AUDIOTEL INTERNATIONAL LTD	24,060.00	BALANCE SHEET - PCC	ASSET CLEARING		Quotation
29723	ASHORNE HILL MANAGEMENT COLLEGE	552.00	RURAL POLICING TASK FORCE	EMPLOYEE CONFERENCES		DRM Exception 10.4(d)
30454	TELESISEAGLE LIMITED T/A TELESIS MARKING SYSTEMS	4,440.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC		Single Tender Action
32343	CIVIL DEFENCE SUPPLY LTD	6,954.00	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS		Single Tender Action
32460	CIVIL DEFENCE SUPPLY LTD	4,212.00	CORPORATE FUNDS (Chc CFO)	TRAINING - EQUIPMENT NEW / REPAIR		Single Tender Action
33660	OLDEANI LTD	654.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SPORTS EQUIPT COSTS		Quotation
35193	XEXEC LTD	3,646.86	HUMAN RESOURCES SMT	STAFF VOUCHER ADMIN COSTS		DRM Exception 10.4(a)
36490	COMMERCIAL SERVICES (TADCASTER) LTD	516.00	ROAD POLICING - YORK & SELBY	CONTRACT - NON POLICE VEH RECOVERY		
59375	SKIPTON BODY REPAIR CENTRE LTD	673.24	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
39696	H CLARKE & SONS	12,460.32	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		Contract
50308	BUDDI LIMITED	4,902.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CRIME OTHER EQUIPT		Single Tender Action
57085	JSB PRINT SOLUTIONS LTD	621.00	PRINT & DESIGN	PURCHASE OF PAPER FOR PRINTING		Single Tender Action
60596	TELE TRAFFIC (UK) LIMITED	674.40	SAFETY CAMERA VAN	SPECIALIST OPS OTHER EQUIPT		DRM Exception 10.2(b)
60621	TELE TRAFFIC (UK) LIMITED	6,983.67	APPROPRIATIONS FOR REPAYMENT OF LOANS	FINANCE LEASING CHARGES	3,163.14	Contract
62784	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	695.00	TREASURY MANAGEMENT COSTS	OPERATING LEASE CHARGES	2,656.59	Contract
62791	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	4,393.74	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	CONTRIBUTIONS FOR NAT SCHEMES - CC		Outside Scope
62795	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	11,687.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		
62834	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	229,826.00	COMMISSIONED SERVICES	PARTNERSHIPS - SARC - PCC		Outside Scope
			YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC		Outside Scope

63935	NIGHTSEARCHER LTD	815.15	FORENSIC COLLISION INVESTIGATION	SPECIALIST OPS OTHER EQUIPT		Quotation
64732	MWUK LTD T/AS YAFFY	2,184.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		Contract
76411	NATIONAL MONITORING	8,123.54	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS		Contract
76413	NATIONAL MONITORING	1,136.69	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS		Contract
80815	BOULTBEE BROOKS (HARROGATE) LLP	1,891.13	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		Lease
80816	BOULTBEE BROOKS (HARROGATE) LLP	3,550.68	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		Lease
80817	BOULTBEE BROOKS (HARROGATE) LLP	8,165.88	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		Lease
85368	PETER JONES (I.L.G.) LIMITED	755.34	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	620.00	Quotation
86854	CLEARTONE TELECOMS LTD	624.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - CARRIAGE COSTS	9.45	Quotation
90916	YORK FILMING AND EDITING	1,000.00	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
92259	KEELA INTERNATIONAL LTD	531.96	OPERATIONAL HR	CONTRACT - PUBLIC RELATIONS		
107503	INTAFORENSICS LTD	1,620.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	179.55	Contract
108892	SOVEREIGN INTERNATIONAL LTD	507.60	SEARCH & PUBLIC ORDER SUPPORT	UNIFORM - SPECIALIST	223.90	Contract
130675	CGC EVENTS LTD T/A YORK RACECOURSE HOSPITALITY	546.36	TRAINING - FIREARMS	UNIFORM - SPECIALIST	39.85	Contract
174975	FAB RECYCLING LTD	559.80	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		DRM Exception 10.2(b)
175752	FAB RECYCLING LTD	3,354.00	BALANCE SHEET - PCC	ASSET CLEARING		Quotation
193222	HMCTS	565.00	HEAD OF ORGANISATION & DEVELOPMENT	ORGANISATIONAL REFRESHMENT COSTS		Contract
195225	HMCTS	710.00	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
199357	HMCTS	820.00	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
201826	HMCTS	567.00	FINANCIAL INVESTIGATIONS	FINANCIAL INVESTIGATION COSTS	205.00	DRM Exception 10.4(b)
274099	CLAD SAFETY	630.00	INSURANCE	INSURANCE - OTHER - CC	360.00	DRM Exception 10.4(b)
300581	VODAFONE LIMITED (CORPORATE)	2,131.20	HUMAN RESOURCES SMT	EMPLOYMENT RELATED COSTS		DRM Exception 10.4(b)
300582	VODAFONE LIMITED (CORPORATE)	559.20	INSURANCE	INSURANCE - OTHER - CC		DRM Exception 10.4(b)
405740	PHS COMPLIANCE LIMITED	5,400.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		DRM Exception 10.4(b)
451530	PMD MAGNETICS	571.20	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Contract
451648	PMD MAGNETICS	684.00	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Contract
451859	PMD MAGNETICS	1,044.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		Quotation
451892	PMD MAGNETICS	912.00	CUSTODY - YORK	EVIDENCE & INVESTIGATION		Contract
452157	PMD MAGNETICS	756.00	INVESTIGATION HUB - CITY & SELBY	EVIDENCE & INVESTIGATION		Contract
452181	PMD MAGNETICS	912.00	INVESTIGATION HUB - HARROGATE & CRAVEN	EVIDENCE & INVESTIGATION		Contract
465107	MBL SEMINARS LTD	576.00	INVESTIGATION HUB - CITY & SELBY	EVIDENCE & INVESTIGATION		Contract
473875	ALERE TOXICOLOGY PLC	741.00	ID UNIT	EVIDENCE & INVESTIGATION		Quotation
473904	ALERE TOXICOLOGY PLC	1,539.00	INVESTIGATION HUB - CITY & SELBY	EVIDENCE & INVESTIGATION		Contract
477530	ALERE TOXICOLOGY PLC	1,938.00	INVESTIGATION HUB - HARROGATE & CRAVEN	EVIDENCE & INVESTIGATION		Contract
477815	ALERE TOXICOLOGY PLC	1,170.00	INVESTIGATION HUB - CITY & SELBY	EVIDENCE & INVESTIGATION		Contract
530335	PENNA PLC	603.33	LEGAL SERVICES DEPARTMENT	EMPLOYEE CONFERENCES		DRM Exception 10.4(d)
531379	PENNA PLC	2,919.00	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING		Contract
644549	J TOMLINSON LTD	50,913.80	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING		Contract
644552	J TOMLINSON LTD	32,936.08	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING		Contract
647381	J TOMLINSON LTD	32,936.08	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING		Contract
827969	WYG ENVIRONMENT PLANNING TRANSPORT LTD	5,800.80	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING		Contract
827971	WYG ENVIRONMENT PLANNING TRANSPORT LTD	3,925.20	OPERATIONAL HR	SUP - STAFF ADVERTISING		Contract
827973	WYG ENVIRONMENT PLANNING TRANSPORT LTD	1,914.00	HR PROFESSIONAL SUPPORT UNIT	SUP - STAFF ADVERTISING		Contract
925182	PICKFORDS MOVE MANAGEMENT LTD	1,314.00	ORDERLIES / CARETAKERS	REPAIRS & MAINTENANCE - REACTIVE	31.25	Contract
932349	PICKFORDS MOVE MANAGEMENT LTD	1,140.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	42,396.92	Contract
1047288	ENTERPRISE RENT-A-CAR UK LTD	1,376.11	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED		Contract
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED		Contract
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	PROFESSIONAL FESS AND CHARGES (EXCLUDING LEGAL FEES)		
			BUSINESS ADMIN - HARROGATE SELBY	PROFESSIONAL FESS AND CHARGES (EXCLUDING LEGAL FEES)		
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	PROFESSIONAL FESS AND CHARGES (EXCLUDING LEGAL FEES)		
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	PROFESSIONAL FESS AND CHARGES (EXCLUDING LEGAL FEES)		
			CRU / MASH	VEHICLE HIRE & LEASE	41.98	Contract
			CUSTODY - HARROGATE	VEHICLE HIRE & LEASE	33.49	Contract
			CUSTODY - YORK	VEHICLE HIRE & LEASE	14.63	Contract
			FORENSIC COLLISION INVESTIGATION	VEHICLE HIRE & LEASE	166.97	Contract
			HAMBLETON DISTRICT ENQUIRY TEAM	VEHICLE HIRE & LEASE	34.79	Contract
			OPERATIONAL HR	VEHICLE HIRE & LEASE	59.03	Contract
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	83.25	Contract
			RESPONSE - CITY	VEHICLE HIRE & LEASE	24.24	Contract
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	41.98	Contract
			SAFER NEIGHBOURHOOD - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	53.48	Contract
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	32.29	Contract
			SPECIAL CONSTABLES - SELBY	VEHICLE HIRE & LEASE	33.49	Contract
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	275.11	Contract
			CRU / MASH	VEHICLE HIRE & LEASE	24.24	Contract
			CRU / MASH	VEHICLE HIRE & LEASE	48.48	Contract
			CUSTODY - YORK	VEHICLE HIRE & LEASE	179.28	Contract
			FIREARMS LICENSING	VEHICLE HIRE & LEASE	38.48	Contract
				VEHICLE FUEL	8.04	Contract
				VEHICLE HIRE & LEASE	57.73	Contract
				VEHICLE HIRE & LEASE	126.88	Contract
				VEHICLE HIRE & LEASE	44.58	Contract

1049408	ENTERPRISE RENT-A-CAR UK LTD	1,023.46	HR PROFESSIONAL SUPPORT UNIT	VEHICLE HIRE & LEASE	41.98	Contract
			ICT - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE	61.54	Contract
			INTEGRATED OFFENDER MANAGEMENT	VEHICLE HIRE & LEASE	41.98	Contract
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE HIRE & LEASE	23.49	Contract
			MAJOR CRIME UNIT	VEHICLE HIRE & LEASE	78.40	Contract
			MAJOR INCIDENTS - UNFUNDED	VEHICLE HIRE & LEASE	26.75	Contract
			NATIONAL ANPR	VEHICLE HIRE & LEASE	55.28	Contract
			OPERATIONAL HR	VEHICLE HIRE & LEASE	24.24	Contract
			RESPONSE - CITY	VEHICLE HIRE & LEASE	59.03	Contract
			SAFER NEIGHBOURHOOD - HARROGATE	VEHICLE HIRE & LEASE	26.99	Contract
			TRAINING SERVICES	VEHICLE HIRE & LEASE	85.47	Contract
	UCFO		VEHICLE HIRE & LEASE	51.98	Contract	
1112389	PREMIER HAZARD LTD	518.88	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP		
1135658	BT GLOBAL SERVICES	699.99	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		Single Tender Action
1536827	BDO LLP	750.00	FINANCIAL SERVICES	SUBSCRIPTIONS - PCC		DRM Exception 10.4(a)
1603559	EXPRESS ELEVATORS LTD	994.20	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		Contract
1604398	EXPRESS ELEVATORS LTD	693.77	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	26.25	Contract
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	551.89	Contract
2001069	THE OPCC FOR LEICESTERSHIRE	8,000.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	CONTRIBUTIONS FOR NAT SCHEMES - CC		DRM Exception 10.3(c)(i)
2005549	POLICE & CRIME COMMISSIONER FOR GREATER MANCHESTER	1,200.00	CORPORATE FUNDS (Chc CFO)	POL - TRAINING - COURSE FEES		DRM Exception 10.2(c)(i)
2005803	POLICE & CRIME COMMISSIONER FOR GREATER MANCHESTER	1,817.00	CORPORATE FUNDS (Chc CFO)	SUP - TRAINING - COURSE FEES		DRM Exception 10.2(c)(i)
2861822	HARROGATE BOROUGH COUNCIL	2,000.00	BALANCE SHEET - PCC	ASSET CLEARING		Outside Scope
3001139	INSIGHT DIRECT (UK) LTD	4,552.20	BALANCE SHEET - PCC	ASSET CLEARING		Quotation
3010675	VICTIM SUPPORT	13,664.19	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		Outside Scope
3010775	VICTIM SUPPORT	13,664.19	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		Outside Scope
3047016	INSIGHT DIRECT (UK) LTD	2,580.96	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION		Quotation
3049139	INSIGHT DIRECT (UK) LTD	864.86	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION		Quotation
3049347	INSIGHT DIRECT (UK) LTD	2,209.98	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION		Quotation
3701813	FORD MOTOR COMPANY LTD	14,396.48	BALANCE SHEET - PCC	ASSET CLEARING		Contract
5073767	MISHCON DE REYA LLP	1,200.00	FINANCIAL SERVICES	SUNDRY THIRD PARTY PAYMENTS		
6116540	ANTALIS LTD	667.28	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	131.31	Framework
			PRINT & DESIGN	PURCHASE OF PAPER FOR PRINTING	424.76	Framework
6180514	ANTALIS LTD	799.72	PRINT & DESIGN	PURCHASE OF PAPER FOR PRINTING		Contract
7014732	HAMBLETON DISTRICT COUNCIL	743.50	INVESTIGATION HUB - HAMBLETON RICHMOND	CCTV - CHARGES FOR MONITORING SERVICES		Outside Scope
8656041	NORTH EAST TRUCK+VAN	795.98	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
10452470	SHERWOODS (DARLINGTON) LIMITED	2,040.90	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
10455128	SHERWOODS (DARLINGTON) LIMITED	803.02	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
10456489	SHERWOODS (DARLINGTON) LIMITED	926.82	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
10456513	SHERWOODS (DARLINGTON) LIMITED	973.81	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
14714415	VODAFONE LIMITED (CORPORATE)	771.73	ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES		Contract
20005272	HOME OFFICE	607,753.20	ICT - NETWORK & COMMUNICATIONS SUPPORT	CHARGES FOR NATIONAL ICT SYSTEMS	411,507.00	DRM Exception 10.4(b)
			SECONDMENTS - EXTERNAL - OUTWARD	CHARGES FOR NATIONAL ICT SYSTEMS	94,954.00	DRM Exception 10.4(b)
20034946	VERTU MOTORS PLC	835.92	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
20035102	VERTU MOTORS PLC	581.28	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
20035178	VERTU MOTORS PLC	776.70	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
20035202	VERTU MOTORS PLC	581.44	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
20035290	VERTU MOTORS PLC	722.70	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
20546115	VERTU MOTORS PLC	1,362.89	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
23567798	STONEACRE MOTOR GROUP	527.95	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
23568707	STONEACRE MOTOR GROUP	871.87	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
24877910	LEEDS COMMUNITY HEALTHCARE NHS TRUST	105,575.00	CUSTODY	FORCE MEDICAL EXAMINATIONS - CONTRACT		Contract
30062365	RYEDALE GARAGES (1946) LIMITED	905.82	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
30062553	RYEDALE GARAGES (1946) LIMITED	1,085.60	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
30825203	BROOK STREET (UK) LTD	2,985.66	OPERATIONAL HR	SUP - OUTSIDE AGENCY COSTS		
40000251	NORTH YORKSHIRE COUNTY COUNCIL	187,270.32	BUSINESS ADMIN - CITY	ADDNL PENSION CONTNS	37,747.01	Outside Scope
40000251	NORTH YORKSHIRE COUNTY COUNCIL	187,270.32	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	ADDNL PENSION CONTNS	52,152.93	Outside Scope
40000251	NORTH YORKSHIRE COUNTY COUNCIL	187,270.32	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	ADDNL PENSION CONTNS		Outside Scope
40000251	NORTH YORKSHIRE COUNTY COUNCIL	187,270.32	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	ADDNL PENSION CONTNS		Outside Scope
40000251	NORTH YORKSHIRE COUNTY COUNCIL	187,270.32	BUSINESS ADMIN - HARROGATE SELBY	ADDNL PENSION CONTNS	23,243.91	Outside Scope
40000251	NORTH YORKSHIRE COUNTY COUNCIL	187,270.32	BUSINESS ADMIN - HARROGATE SELBY	ADDNL PENSION CONTNS		Outside Scope
40000251	NORTH YORKSHIRE COUNTY COUNCIL	187,270.32	BUSINESS ADMIN - SCARBOROUGH RYEDALE	ADDNL PENSION CONTNS	45,463.71	Outside Scope
40000251	NORTH YORKSHIRE COUNTY COUNCIL	187,270.32	BUSINESS ADMIN - SCARBOROUGH RYEDALE	ADDNL PENSION CONTNS		Outside Scope
40000251	NORTH YORKSHIRE COUNTY COUNCIL	187,270.32	SECRETARIAL & COMPUTER SUPPORT	ADDNL PENSION CONTNS	28,662.76	Outside Scope
40000251	NORTH YORKSHIRE COUNTY COUNCIL	187,270.32	SECRETARIAL & COMPUTER SUPPORT	ADDNL PENSION CONTNS		Outside Scope
40518364	THE COOPER GROUP LTD	1,667.88	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
40518501	THE COOPER GROUP LTD	1,382.75	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
42423255	THE COOPER GROUP LTD	598.42	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
42423798	THE COOPER GROUP LTD	1,517.72	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
42423939	THE COOPER GROUP LTD	598.93	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
42424036	THE COOPER GROUP LTD	729.00	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		

42424896	THE COOPER GROUP LTD	858.98	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
50102468	INITIAL MEDICAL SERVICES LTD	1,080.75	BUSINESS ADMIN MANAGEMENT	CONTRACT - MEDICAL		Single Tender Action
60027914	VIRGIN MEDIA BUSINESS LTD	12,240.00	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Contract
60027948	VIRGIN MEDIA BUSINESS LTD	145,326.00	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Contract
60027949	VIRGIN MEDIA BUSINESS LTD	198,088.80	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Contract
60027968	VIRGIN MEDIA BUSINESS LTD	27,193.20	BALANCE SHEET - PCC	ASSET CLEARING		Contract
60027969	VIRGIN MEDIA BUSINESS LTD	4,094.80	BALANCE SHEET - PCC	ASSET CLEARING		Contract
62500605	PITNEY BOWES LTD	5,009.60	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract
64238449	PHS GROUP LTD	2,232.13	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED		Contract
70244142	RYEDALE DISTRICT COUNCIL	6,667.00	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES		
90033426	COLLEGE OF POLICING LTD	828.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	600.00	DRM Exception 10.2(c)(i)
			CORPORATE FUNDS (ChC CFO)	POL - TRAINING - LODGING	228.00	DRM Exception 10.2(c)(i)
90033703	COLLEGE OF POLICING LTD	2,137.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		DRM Exception 10.2(c)(i)
90033704	COLLEGE OF POLICING LTD	2,137.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		DRM Exception 10.2(c)(i)
90033705	COLLEGE OF POLICING LTD	2,370.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		Single Tender Action
90034217	COLLEGE OF POLICING LTD	720.00	TECHNICAL SUPPORT	EMPLOYEE CONFERENCES		DRM Exception 10.4(d)
90034384	COLLEGE OF POLICING LTD	1,532.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		Single Tender Action
90215834	KIER BUSINESS SERVICES LTD	5,359.80	PAYROLL & PENSIONS	CONTRACT - PENSION		Contract
90216762	KIER BUSINESS SERVICES LTD	810.00	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		Contract
93172800	PEUGEOT MOTOR COMPANY PLC	13,554.99	BALANCE SHEET - PCC	ASSET CLEARING		Contract
93173290	PEUGEOT MOTOR COMPANY PLC	11,414.91	BALANCE SHEET - PCC	ASSET CLEARING		Contract
161021287	SURVITEC SERVICE & DISTRIBUTION LTD	938.40	VEHICLE TRANSPORT SERVICES	EQUIPMENT - CONES & ROAD SIGNS		
388848701	YORKSHIRE PURCHASING ORGANISATION	2,202.64	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		Framework
388848704	YORKSHIRE PURCHASING ORGANISATION	795.55	REVENUE DEVELOPMENT PROGRAMME (PCC)	OFFICE FURNITURE, LOCKERS & FITTINGS		Framework
388856291	YORKSHIRE PURCHASING ORGANISATION	599.04	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		Framework
388856293	YORKSHIRE PURCHASING ORGANISATION	879.41	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		Framework
388871480	YORKSHIRE PURCHASING ORGANISATION	599.04	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		Framework
388890449	YORKSHIRE PURCHASING ORGANISATION	1,636.13	REVENUE DEVELOPMENT PROGRAMME (PCC)	OFFICE FURNITURE, LOCKERS & FITTINGS		Framework
510009006	NORTH YORKSHIRE COUNTY COUNCIL	142,089.00	COMMISSIONED SERVICES	PARTNERSHIPS - YOUTH JUSTICE - PCC		Outside Scope
804276606	LEARNING ASSISTANT LTD	600.60	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		DRM Exception 10.4
959140218	BRITISH GAS BUSINESS	5,270.48	PROPERTY & FACILITIES	PREMISES ENERGY - GAS		Contract
1126235733	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	775.81	REVENUE DEVELOPMENT PROGRAMME (PCC)	PHOTOCOPIER - RENTAL COSTS		Contract
1126594636	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1,658.92	ICT - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - RENTAL COSTS		Contract
		40,459.82	COMMISSIONED SERVICES	PHOTOCOPIER - RENTAL COSTS	217.11	Contract
			ICT - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - PRINTING COSTS	204.54	Contract
1126594637	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD		ICT - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - RENTAL COSTS	29,618.22	Contract
			OPCC - PREMISES AND OFFICE ACTIVITIES	PHOTOCOPIER - RENTAL COSTS	214.41	Contract
			REVENUE DEVELOPMENT PROGRAMME (PCC)	PHOTOCOPIER - RENTAL COSTS	3,462.24	Contract
1126718984	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	664.73	ICT - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - PRINTING COSTS		Contract
1243667520	EE LIMITED	6,993.18	ICT - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		Single Tender Action
2016067592	NEOPOST FINANCE LTD	589.62	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Lease
4033244098	WURTH UK LTD	741.17	VEHICLE TRANSPORT SERVICES	CONSUMABLES		
5067841313	GOODYEAR DUNLOP	1,533.59	VEHICLE TRANSPORT SERVICES	TYRES		Contract
5067851348	GOODYEAR DUNLOP	2,150.80	VEHICLE TRANSPORT SERVICES	TYRES		Contract
5067859649	GOODYEAR DUNLOP	698.47	VEHICLE TRANSPORT SERVICES	TYRES		Contract
5067865971	GOODYEAR DUNLOP	1,488.71	VEHICLE TRANSPORT SERVICES	TYRES		Contract
5067867056	GOODYEAR DUNLOP	726.62	VEHICLE TRANSPORT SERVICES	TYRES		Contract
6060015931	CAPITA SECURE INFORMATION SOLUTIONS LTD	22,876.51	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Contract
6060015958	CAPITA SECURE INFORMATION SOLUTIONS LTD	6,865.73	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Contract
6800110745	THE MAYORS OFFICE FOR POLICING & CRIME	1,250.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		Quotation
7402307821	DELL COMPUTER CORPORATION LTD	4,941.36	BALANCE SHEET - PCC	ASSET CLEARING		Framework
7402307847	DELL COMPUTER CORPORATION LTD	12,353.40	BALANCE SHEET - PCC	ASSET CLEARING		Framework
7402307848	DELL COMPUTER CORPORATION LTD	12,353.40	BALANCE SHEET - PCC	ASSET CLEARING		Framework
7402307853	DELL COMPUTER CORPORATION LTD	12,353.40	BALANCE SHEET - PCC	ASSET CLEARING		Framework
7402307865	DELL COMPUTER CORPORATION LTD	12,353.40	BALANCE SHEET - PCC	ASSET CLEARING		Framework
7402311355	DELL COMPUTER CORPORATION LTD	807.74	BALANCE SHEET - PCC	ASSET CLEARING		Contract
7402311471	DELL COMPUTER CORPORATION LTD	2,035.80	BALANCE SHEET - PCC	ASSET CLEARING		Framework
7402311483	DELL COMPUTER CORPORATION LTD	814.32	BALANCE SHEET - PCC	ASSET CLEARING		Framework
7402311518	DELL COMPUTER CORPORATION LTD	2,035.80	BALANCE SHEET - PCC	ASSET CLEARING		Framework
7402314295	DELL COMPUTER CORPORATION LTD	1,879.70	BALANCE SHEET - PCC	ASSET CLEARING		Contract
9001513490	CITY OF YORK COUNCIL	1,533.10	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		Lease
9001516015	CITY OF YORK COUNCIL	1,533.10	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		Lease
9001518880	CITY OF YORK COUNCIL	1,533.10	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		Lease
9070196545	CASTROL (UK) LTD	2,400.00	VEHICLE TRANSPORT SERVICES	LUBRICANTS		
		969.60	BUSINESS ADMIN MANAGEMENT	ORGANISATIONAL REFRESHMENT COSTS	58.00	Single Tender Action
9101977334	CITY OF YORK COUNCIL		HEAD OF ORGANISATION & DEVELOPMENT	CONTRACT - OTHER SUPPLIES & SERVICES	500.00	Single Tender Action
			PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	250.00	Single Tender Action
		948.00	HEAD OF ORGANISATION & DEVELOPMENT	CONTRACT - OTHER SUPPLIES & SERVICES	500.00	Quotation
9101995222	CITY OF YORK COUNCIL		HEAD OF ORGANISATION & DEVELOPMENT	ORGANISATIONAL REFRESHMENT COSTS	40.00	Quotation
			PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	250.00	Quotation
9101998216	CITY OF YORK COUNCIL	19,105.25	COMMISSIONED SERVICES	PARTNERSHIPS - SAFEGUARDING COMMUNITIES - PCC		Outside Scope

9101998902	CITY OF YORK COUNCIL	17,204.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC		Outside Scope
9101999325	CITY OF YORK COUNCIL	11,077.19	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC		Outside Scope
82185760818	CRAVEN DISTRICT COUNCIL	1,879.80	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC		Outside Scope
4.444E+11	UNIFIED MESSAGING SYSTEMS LTD	3,981.43	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Contract
6.0167E+15	SCARBOROUGH BOROUGH COUNCIL	16,740.00	INVESTIGATION HUB - SCARBOROUGH	CCTV - CHARGES FOR MONITORING SERVICES		Outside Scope
00-001869	LOWES BREAKDOWN & RECOVERY	540.00	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
04/08/2016	EBOR FITNESS	600.00	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)		Single Tender Action
0400103-2016-08	LANGUAGELINE SOLUTIONS	1,368.96	CUSTODY	INTERPRETER & TRANSLATOR FEES		NRPSI
05/09/2016	THE RURAL SERVICES PARTNERSHIP LIMITED	2,083.33	BALANCE SHEET - PCC	NATIONAL RURAL CRIME NETWORK		
0900000033-189	AIRWAVE SOLUTIONS LTD	73,973.56	ICT - NETWORK & COMMUNICATIONS SUPPORT	ICT COMMUNICATION SITE COSTS		Contract
10/09/2016	PJ TATE	4,000.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		Lease
1015027822 - 16/17-SEPTEMBER-16	SCARBOROUGH BOROUGH COUNCIL	1,193.00	PROPERTY & FACILITIES	RATES		Outside Scope
1015028185 - 16/17-SEPTEMBER-16	SCARBOROUGH BOROUGH COUNCIL	7,455.00	PROPERTY & FACILITIES	RATES		Outside Scope
1015028345 - 16/17-SEPTEMBER-16	SCARBOROUGH BOROUGH COUNCIL	1,392.00	PROPERTY & FACILITIES	RATES		Outside Scope
1015071693-16/17-SEPTEMBER-16	SCARBOROUGH BOROUGH COUNCIL	799.00	PROPERTY & FACILITIES	RATES		Outside Scope
103197_28/06/16	MR J WALKER	756.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC		
1048731 / 1047246	ENTERPRISE RENT-A-CAR UK LTD	900.37	DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE	360.08	Contract
			INTEGRATED OFFENDER MANAGEMENT	VEHICLE HIRE & LEASE	90.34	Contract
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	299.88	Contract
		1,998.88	DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE	360.08	Contract
			INTEGRATED OFFENDER MANAGEMENT	VEHICLE HIRE & LEASE	299.88	Contract
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	273.28	Contract
			RESPONSE - CITY	VEHICLE HIRE & LEASE	413.28	Contract
			TRAINING - FIREARMS	VEHICLE HIRE & LEASE	319.20	Contract
106900_12/09/2016	O CHECA-DOVER	1,500.00	BALANCE SHEET CC	PROVISIONS - OTHER - CC		
107337_09/09/2016	K RAFTER	600.00	INSURANCE	INSURANCE - PUBLIC LIABILITY - CC		
112331_01/07/2016	A PAYNE	3,380.28	LEGAL SERVICES DEPARTMENT	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		
112331_29/07/2016	A PAYNE	3,645.00	LEGAL SERVICES DEPARTMENT	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		
113666_05/09/2016	A PAYNE	1,080.00	LEGAL SERVICES DEPARTMENT	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		
17017423 - 16/17-SEPTEMBER-16	SELBY DISTRICT COUNCIL	2,957.00	PROPERTY & FACILITIES	RATES		Outside Scope
17023169 - 16/17-SEPTEMBER-16	SELBY DISTRICT COUNCIL	3,529.00	PROPERTY & FACILITIES	RATES		Outside Scope
19501638 - 16/17-SEPTEMBER-16	SELBY DISTRICT COUNCIL	1,305.00	PROPERTY & FACILITIES	RATES		Outside Scope
1ASI4021415	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	1,123.73	LOCAL POLICING COMMAND TEAM - HARROGATE	SUNDRY THIRD PARTY PAYMENTS		Outside Scope
30056772-16/17-SEPTEMBER-16	RYEDALE DISTRICT COUNCIL	641.00	PROPERTY & FACILITIES	RATES		Outside Scope
30062012-16/17-SEPTEMBER-16	RYEDALE DISTRICT COUNCIL	2,510.00	PROPERTY & FACILITIES	RATES		Outside Scope
30101387 - 16/17-SEPTEMBER-16	RYEDALE DISTRICT COUNCIL	2,087.00	PROPERTY & FACILITIES	RATES		Outside Scope
30122-00040	F MANN	574.60	PVP - HARROGATE	EVIDENCE & INVESTIGATION	574.60	
30122-00041	F MANN	773.70	SVC - CRAVEN	EVIDENCE & INVESTIGATION	773.70	
4000140381 - 16/17-SEPTEMBER-16	CITY OF YORK COUNCIL	1,069.00	PROPERTY & FACILITIES	RATES		Outside Scope
4000265323-16/17-SEPTEMBER-16	CITY OF YORK COUNCIL	726.00	PROPERTY & FACILITIES	RATES		Outside Scope
4000276171 - 16/17-SEPTEMBER-16	CITY OF YORK COUNCIL	17,644.00	PROPERTY & FACILITIES	RATES		Outside Scope
4000278893 - 16/17-SEPTEMBER-16	CITY OF YORK COUNCIL	4,821.00	PROPERTY & FACILITIES	RATES		Outside Scope
4010314957-16/17-SEPTEMBER-16	CITY OF YORK COUNCIL	11,680.00	PROPERTY & FACILITIES	RATES		Outside Scope
4715320636909335_30/06/2016	COMPANY BARCLAYCARD PURCHASE CARDS	2,381.30	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	56.66	Quotation
			CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	341.83	Quotation
			HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	350.00	Quotation
			ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	946.90	Quotation
			ICT - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	129.49	Quotation
			ORGANISED CRIME UNIT	EVIDENCE & OPERATIONAL CONSUMABLES	216.00	Quotation
			PROPERTY & FACILITIES	DOMESTIC & OFFICE ELECTRICAL ASSETS	154.16	Quotation
4715320636909335_31/07/16	COMPANY BARCLAYCARD PURCHASE CARDS	1,854.55	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	16.33	Quotation
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	40.00	Quotation
			CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	313.13	Quotation
			ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	562.87	Quotation
			PROPERTY & FACILITIES	DOMESTIC & OFFICE ELECTRICAL ASSETS	-15.00	Quotation
			RESPONSE - CRAVEN	SUNDRY SUPPLIES AND SERVICES	80.00	Quotation
			REVENUE DEVELOPMENT PROGRAMME (PCC)	CRIME OTHER EQUIP	416.63	Quotation
			TECHNICAL SUPPORT	CRIME TSU EQUIP	282.49	Quotation
4715320636909335_31/08/16	COMPANY BARCLAYCARD PURCHASE CARDS	2,115.48	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	155.94	Quotation
			ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	1,569.40	Quotation
			MAJOR CRIME UNIT	EVIDENCE & INVESTIGATION	9.25	Quotation
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	UNIFORM - SPECIALIST	375.89	Quotation
4715320637819962_31/07/2016	COMPANY BARCLAYCARD PURCHASE CARDS	1,700.73	BALANCE SHEET - PCC	ASSET CLEARING	380.00	Quotation
			BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	80.09	Quotation
			CORPORATE COMMUNICATIONS - MANAGEMENT	EMPLOYEE CONFERENCES	270.00	Quotation
			FINANCIAL INVESTIGATIONS	FINANCIAL INVESTIGATION COSTS	47.99	Quotation
			HR PROFESSIONAL SUPPORT UNIT	SUP - STAFF ADVERTISING	82.63	Quotation
			ICT - NETWORK & COMMUNICATIONS SUPPORT	COMP EQUIP CONSUMABLES	312.23	Quotation
			OPERATIONAL & CONTINGENCY PLANNING	SPECIALIST OPS MOE KIT	83.32	Quotation
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	167.50	Quotation
			RESPONSE - SELBY	VEHICLE FUEL	8.16	Quotation

			VEHICLE TRANSPORT SERVICES	SUNDRY TRANSPORT EXPENSES	23.00	Quotation
			BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	255.91	Quotation
			CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	251.60	Quotation
			CUSTODY - YORK	PRISONER WELFARE	78.76	Quotation
			PROPERTY & FACILITIES	CATERING EQUIPMENT	9.50	Quotation
			PROPERTY & FACILITIES	DOMESTIC & OFFICE ELECTRICAL ASSETS	45.30	Quotation
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	133.00	Quotation
			REVENUE DEVELOPMENT PROGRAMME (PCC)	ANIMAL COSTS - POLICE DOG COSTS	58.92	Quotation
			SAFER NEIGHBOURHOOD - SCARBOROUGH & RYEDALE	EVIDENCE & INVESTIGATION	18.50	Quotation
50003828451-16/17-SEPTEMBER-16	HAMBLETON DISTRICT COUNCIL	545.00	PROPERTY & FACILITIES	RATES		Outside Scope
50003832358-16/17-SEPTEMBER-16	HAMBLETON DISTRICT COUNCIL	3,106.00	PROPERTY & FACILITIES	RATES		Outside Scope
50003833658-16/17-SEPTEMBER-16	HAMBLETON DISTRICT COUNCIL	18,389.00	PROPERTY & FACILITIES	RATES		Outside Scope
5000412135X-16/17-SEPTEMBER-16	CRAVEN DISTRICT COUNCIL	2,249.00	PROPERTY & FACILITIES	RATES		Outside Scope
50004573050-16/17-SEPTEMBER-16	HAMBLETON DISTRICT COUNCIL	508.00	PROPERTY & FACILITIES	RATES		Outside Scope
50007403152-16/17-SEPTEMBER-16	HARROGATE BOROUGH COUNCIL	605.00	PROPERTY & FACILITIES	RATES		Outside Scope
50007413857-16/17-SEPTEMBER-16	HARROGATE BOROUGH COUNCIL	1,466.00	PROPERTY & FACILITIES	RATES		Outside Scope
50007416755-16/17-SEPTEMBER-16	HARROGATE BOROUGH COUNCIL	1,677.00	PROPERTY & FACILITIES	RATES		Outside Scope
5005184759-16/17-SEPTEMBER-16	CRAVEN DISTRICT COUNCIL	1,019.00	PROPERTY & FACILITIES	RATES		Outside Scope
51000439672-16/17-SEPTEMBER-16	HAMBLETON DISTRICT COUNCIL	750.00	PROPERTY & FACILITIES	RATES		Outside Scope
5100045274X-16/17-SEPTEMBER-16	HAMBLETON DISTRICT COUNCIL	3,926.00	PROPERTY & FACILITIES	RATES		Outside Scope
51000529455-16/17-SEPTEMBER-16	HAMBLETON DISTRICT COUNCIL	617.00	PROPERTY & FACILITIES	RATES		Outside Scope
51000555123-16/17-SEPTEMBER-16	HAMBLETON DISTRICT COUNCIL	19,135.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	RATES		Outside Scope
60000883414-16/17-SEPTEMBER-16	HARROGATE BOROUGH COUNCIL	859.00	PROPERTY & FACILITIES	RATES		Outside Scope
60000896955-16/17-SEPTEMBER-16	HARROGATE BOROUGH COUNCIL	26,341.00	PROPERTY & FACILITIES	RATES		Outside Scope
60000918077-16/17-SEPTEMBER-16	HARROGATE BOROUGH COUNCIL	702.00	PROPERTY & FACILITIES	RATES		Outside Scope
60000927749-16/17-SEPTEMBER-16	HARROGATE BOROUGH COUNCIL	593.00	OPCC - PREMISES AND OFFICE ACTIVITIES	RATES		Outside Scope
6WI02724	MINSTERGATE PEUGEOT	706.30	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
6WI03339	MINSTERGATE PEUGEOT	1,080.99	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
6WI03592	MINSTERGATE PEUGEOT	860.28	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
6WI03644	MINSTERGATE PEUGEOT	532.89	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
6WI03831	MINSTERGATE PEUGEOT	1,427.67	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
7000610825-16/17-SEPTEMBER-16	SCARBOROUGH BOROUGH COUNCIL	2,684.00	PROPERTY & FACILITIES	RATES		Outside Scope
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	40.00	Contract
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	95.37	Contract
			DOG HANDLERS & KENNEL	VEHICLE FUEL	274.90	Contract
			FIREARMS LICENSING	VEHICLE FUEL	127.77	Contract
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	822.56	Contract
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	130.59	Contract
			ICT - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	3.00	Contract
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	13.00	Contract
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,168.78	Contract
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	971.15	Contract
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,010.31	Contract
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,211.53	Contract
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,256.05	Contract
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1,178.71	Contract
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	278.52	Contract
			PROCUREMENT	VEHICLE FUEL	2.00	Contract
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	939.91	Contract
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	623.32	Contract
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	561.95	Contract
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	697.32	Contract
			RURAL POLICING TASK FORCE	VEHICLE FUEL	26.67	Contract
			SAFETY CAMERA VAN	VEHICLE FUEL	625.30	Contract
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	257.59	Contract
			TRAINING SERVICES	VEHICLE FUEL	191.13	Contract
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	296.19	Contract
			DOG HANDLERS & KENNEL	VEHICLE FUEL	382.00	Contract
			FIREARMS LICENSING	VEHICLE FUEL	199.38	Contract
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	781.50	Contract
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	87.44	Contract
			ICT - MANAGEMENT	VEHICLE FUEL	58.95	Contract
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,440.64	Contract
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	661.99	Contract
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,112.65	Contract
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,378.72	Contract
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	1,998.16	Contract
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1,130.63	Contract
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	430.11	Contract
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,121.36	Contract
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	584.31	Contract
4715320637819962_31/08/16	COMPANY BARCLAYCARD PURCHASE CARDS	992.17				
50003828451-16/17-SEPTEMBER-16	HAMBLETON DISTRICT COUNCIL	545.00	PROPERTY & FACILITIES	RATES		Outside Scope
50003832358-16/17-SEPTEMBER-16	HAMBLETON DISTRICT COUNCIL	3,106.00	PROPERTY & FACILITIES	RATES		Outside Scope
50003833658-16/17-SEPTEMBER-16	HAMBLETON DISTRICT COUNCIL	18,389.00	PROPERTY & FACILITIES	RATES		Outside Scope
5000412135X-16/17-SEPTEMBER-16	CRAVEN DISTRICT COUNCIL	2,249.00	PROPERTY & FACILITIES	RATES		Outside Scope
50004573050-16/17-SEPTEMBER-16	HAMBLETON DISTRICT COUNCIL	508.00	PROPERTY & FACILITIES	RATES		Outside Scope
50007403152-16/17-SEPTEMBER-16	HARROGATE BOROUGH COUNCIL	605.00	PROPERTY & FACILITIES	RATES		Outside Scope
50007413857-16/17-SEPTEMBER-16	HARROGATE BOROUGH COUNCIL	1,466.00	PROPERTY & FACILITIES	RATES		Outside Scope
50007416755-16/17-SEPTEMBER-16	HARROGATE BOROUGH COUNCIL	1,677.00	PROPERTY & FACILITIES	RATES		Outside Scope
5005184759-16/17-SEPTEMBER-16	CRAVEN DISTRICT COUNCIL	1,019.00	PROPERTY & FACILITIES	RATES		Outside Scope
51000439672-16/17-SEPTEMBER-16	HAMBLETON DISTRICT COUNCIL	750.00	PROPERTY & FACILITIES	RATES		Outside Scope
5100045274X-16/17-SEPTEMBER-16	HAMBLETON DISTRICT COUNCIL	3,926.00	PROPERTY & FACILITIES	RATES		Outside Scope
51000529455-16/17-SEPTEMBER-16	HAMBLETON DISTRICT COUNCIL	617.00	PROPERTY & FACILITIES	RATES		Outside Scope
51000555123-16/17-SEPTEMBER-16	HAMBLETON DISTRICT COUNCIL	19,135.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	RATES		Outside Scope
60000883414-16/17-SEPTEMBER-16	HARROGATE BOROUGH COUNCIL	859.00	PROPERTY & FACILITIES	RATES		Outside Scope
60000896955-16/17-SEPTEMBER-16	HARROGATE BOROUGH COUNCIL	26,341.00	PROPERTY & FACILITIES	RATES		Outside Scope
60000918077-16/17-SEPTEMBER-16	HARROGATE BOROUGH COUNCIL	702.00	PROPERTY & FACILITIES	RATES		Outside Scope
60000927749-16/17-SEPTEMBER-16	HARROGATE BOROUGH COUNCIL	593.00	OPCC - PREMISES AND OFFICE ACTIVITIES	RATES		Outside Scope
6WI02724	MINSTERGATE PEUGEOT	706.30	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
6WI03339	MINSTERGATE PEUGEOT	1,080.99	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
6WI03592	MINSTERGATE PEUGEOT	860.28	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
6WI03644	MINSTERGATE PEUGEOT	532.89	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
6WI03831	MINSTERGATE PEUGEOT	1,427.67	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
7000610825-16/17-SEPTEMBER-16	SCARBOROUGH BOROUGH COUNCIL	2,684.00	PROPERTY & FACILITIES	RATES		Outside Scope
7118716 NORTH YORKSHIRE POLICE_07/09/16	PHH VEHICLE MANAGEMENT SERVICES D/D	17,764.08				
7118716 NORTH YORKSHIRE POLICE_31/08/16	PHH VEHICLE MANAGEMENT SERVICES D/D	17,215.95				

			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	348.94	Contract
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	496.23	Contract
			RURAL POLICING TASK FORCE	VEHICLE FUEL	147.98	Contract
			SAFETY CAMERA VAN	VEHICLE FUEL	502.14	Contract
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	145.65	Contract
			TRAINING SERVICES	VEHICLE FUEL	231.36	Contract
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	106.81	Contract
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	67.00	Contract
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	407.49	Contract
			CHIEF OFFICER TEAM	VEHICLE FUEL	272.13	Contract
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	19.06	Contract
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	86.75	Contract
			FIREARMS LICENSING	VEHICLE FUEL	110.28	Contract
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	322.48	Contract
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	182.06	Contract
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	179.55	Contract
			ICT - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	2.00	Contract
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	74.71	Contract
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	6.00	Contract
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	862.75	Contract
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	134.04	Contract
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	355.75	Contract
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	659.63	Contract
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	620.16	Contract
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	69.26	Contract
			MAJOR CRIME UNIT	VEHICLE FUEL	99.69	Contract
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	41.11	Contract
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	76.47	Contract
			ORGANISED CRIME UNIT	VEHICLE FUEL	209.54	Contract
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	6.00	Contract
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	142.63	Contract
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	216.92	Contract
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	280.78	Contract
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	258.44	Contract
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	39.00	Contract
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	372.51	Contract
			RURAL POLICING TASK FORCE	VEHICLE FUEL	35.32	Contract
			SAFETY CAMERA VAN	VEHICLE FUEL	29.42	Contract
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	43.77	Contract
			TRAINING - FIREARMS	VEHICLE FUEL	16.95	Contract
			TRAINING SERVICES	VEHICLE FUEL	48.72	Contract
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	183.54	Contract
			YORK CONTROL ROOM	VEHICLE FUEL	5.00	Contract
			AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	67.76	Contract
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	238.53	Contract
			CHIEF OFFICER TEAM	VEHICLE FUEL	303.00	Contract
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	17.92	Contract
			FIREARMS LICENSING	VEHICLE FUEL	40.26	Contract
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	45.20	Contract
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	68.31	Contract
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	629.72	Contract
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	20.02	Contract
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	194.93	Contract
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	308.96	Contract
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	499.73	Contract
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	223.17	Contract
			MAJOR CRIME UNIT	VEHICLE FUEL	40.12	Contract
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	91.62	Contract
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	67.11	Contract
			ORGANISED CRIME UNIT	VEHICLE FUEL	25.62	Contract
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	69.81	Contract
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	119.90	Contract
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	160.61	Contract
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	260.60	Contract
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	573.10	Contract
			RURAL POLICING TASK FORCE	VEHICLE FUEL	31.39	Contract
			SAFETY CAMERA VAN	VEHICLE FUEL	22.24	Contract
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	18.82	Contract
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	78.19	Contract
			TRAINING - FIREARMS	VEHICLE FUEL	74.88	Contract
			TRAINING SERVICES	VEHICLE FUEL	90.37	Contract
7118724 H&B ASSOCIATES_07/09/16	PHH VEHICLE MANAGEMENT SERVICES D/D	7,844.15				
7118724 H&B ASSOCIATES_31/08/16	PHH VEHICLE MANAGEMENT SERVICES D/D	5,551.69				

			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	244.60	Contract
727745602/001/0916	VIRGIN MEDIA BUSINESS LTD	3,505.51	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	990.00	Contract
			ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	1,570.46	Contract
			ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - RENTAL	360.80	Contract
727745602/0616	VIRGIN MEDIA BUSINESS LTD	10,062.52	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	5,940.00	Contract
			ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	280.63	Contract
			ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - RENTAL	2,164.80	Contract
727745602/0716	VIRGIN MEDIA BUSINESS LTD	2,732.98	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	990.00	Contract
			ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	926.68	Contract
			ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - RENTAL	360.80	Contract
727745602/0816	VIRGIN MEDIA BUSINESS LTD	3,295.50	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	990.00	Contract
			ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	1,395.45	Contract
			ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - RENTAL	360.80	Contract
7MSI4021457	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	68,195.30	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC		
800730917 01/07/16	YORKSHIRE WATER	7,620.65	PROPERTY & FACILITIES	WATER		Contract
800730917 01/09/2016	YORKSHIRE WATER	1,625.40	PROPERTY & FACILITIES	WATER		Contract
917133-100	VIRGIN MEDIA BUSINESS LTD	3,800.87	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		Contract
930097-032	VIRGIN MEDIA BUSINESS LTD	1,207.56	ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	550.00	Contract
			ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - RENTAL	456.30	Contract
B1-21772261	RACKSPACE INTERNATIONAL GMBH	629.66	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		Single Tender Action
BT012010832	BRITISH TELECOMMUNICATIONS	1,309.38	ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES		Single Tender Action
C/FM146816	CIVICA UK LTD	11,610.00	BALANCE SHEET - PCC	ASSET CLEARING		Single Tender Action
C/FM147248	CIVICA UK LTD	21,480.00	BALANCE SHEET - PCC	ASSET CLEARING		Single Tender Action
C0229980693-C0229994933	REED EMPLOYMENT PLC	41,438.41	BUSINESS ADMIN - CITY	SUP - OUTSIDE AGENCY COSTS	438.21	Contract
			BUSINESS ADMIN - HARROGATE SELBY	SUP - OUTSIDE AGENCY COSTS	294.19	Contract
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	1,235.04	Contract
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	745.55	Contract
			CRU / MASH	SUP - OUTSIDE AGENCY COSTS	998.25	Contract
			FINANCIAL SERVICES	SUP - OUTSIDE AGENCY COSTS	787.70	Contract
			FINANCIAL TRANSACTIONS (P2P)	SUP - OUTSIDE AGENCY COSTS	294.58	Contract
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	420.69	Contract
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	2,671.85	Contract
			HR PROFESSIONAL SUPPORT UNIT	SUP - OUTSIDE AGENCY COSTS	1,204.69	Contract
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	20.83	Contract
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	305.73	Contract
			MAJOR CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	605.63	Contract
			NON RECENT CSE	SUP - OUTSIDE AGENCY COSTS	548.97	Contract
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	559.24	Contract
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	497.53	Contract
			ORDERLIES / CARETAKERS	SUP - OUTSIDE AGENCY COSTS	308.03	Contract
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	410.47	Contract
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	1,938.07	Contract
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	SUP - OUTSIDE AGENCY COSTS	673.95	Contract
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	16,217.58	Contract
			RURAL POLICING TASK FORCE	SUP - OUTSIDE AGENCY COSTS	745.55	Contract
			SVC - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	517.06	Contract
			VEHICLE TRANSPORT SERVICES	SUP - OUTSIDE AGENCY COSTS	1,155.85	Contract
			WITNESS CARE DEPT	SUP - OUTSIDE AGENCY COSTS	936.76	Contract
C0230007288-C0230009213	REED EMPLOYMENT PLC	55,949.92	BUSINESS ADMIN - CITY	SUP - OUTSIDE AGENCY COSTS	660.65	Contract
			BUSINESS ADMIN - HARROGATE SELBY	SUP - OUTSIDE AGENCY COSTS	297.66	Contract
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	660.08	Contract
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	721.13	Contract
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	1,168.70	Contract
			CRU / MASH	SUP - OUTSIDE AGENCY COSTS	612.61	Contract
			FINANCIAL SERVICES	SUP - OUTSIDE AGENCY COSTS	592.00	Contract
			FINANCIAL TRANSACTIONS (P2P)	SUP - OUTSIDE AGENCY COSTS	498.27	Contract
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	420.69	Contract
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	2,609.90	Contract
			HR PROFESSIONAL SUPPORT UNIT	SUP - OUTSIDE AGENCY COSTS	1,226.81	Contract
			MAJOR CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	246.90	Contract
			NON RECENT CSE	SUP - OUTSIDE AGENCY COSTS	541.37	Contract
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	571.59	Contract
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	368.56	Contract
			ORDERLIES / CARETAKERS	SUP - OUTSIDE AGENCY COSTS	391.81	Contract
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	2,520.52	Contract
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	1,579.04	Contract
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	SUP - OUTSIDE AGENCY COSTS	553.78	Contract
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	25,711.60	Contract
			RURAL POLICING TASK FORCE	SUP - OUTSIDE AGENCY COSTS	745.55	Contract
			SVC - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	601.22	Contract
			SVC - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	1,329.17	Contract

			VEHICLE TRANSPORT SERVICES	SUP - OUTSIDE AGENCY COSTS	1,155.85	Contract			
			WITNESS CARE DEPT	SUP - OUTSIDE AGENCY COSTS	839.48	Contract			
C0230030609-C0230033393	REED EMPLOYMENT PLC	38,698.80	BUSINESS ADMIN - CITY	SUP - OUTSIDE AGENCY COSTS	579.09	Contract			
			BUSINESS ADMIN - HARROGATE SELBY	SUP - OUTSIDE AGENCY COSTS	167.35	Contract			
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	1,381.21	Contract			
			CRU / MASH	SUP - OUTSIDE AGENCY COSTS	612.61	Contract			
			FINANCIAL SERVICES	SUP - OUTSIDE AGENCY COSTS	699.63	Contract			
			FINANCIAL TRANSACTIONS (P2P)	SUP - OUTSIDE AGENCY COSTS	498.27	Contract			
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	420.69	Contract			
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	2,353.97	Contract			
			HR PROFESSIONAL SUPPORT UNIT	SUP - OUTSIDE AGENCY COSTS	1,263.69	Contract			
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	104.17	Contract			
			MAJOR CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	1,195.10	Contract			
			NON RECENT CSE	SUP - OUTSIDE AGENCY COSTS	518.54	Contract			
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	373.89	Contract			
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	282.81	Contract			
			ORDERLIES / CARETAKERS	SUP - OUTSIDE AGENCY COSTS	148.75	Contract			
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	498.27	Contract			
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	1,238.75	Contract			
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	16,961.76	Contract			
			RURAL POLICING TASK FORCE	SUP - OUTSIDE AGENCY COSTS	604.50	Contract			
			SVC - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	601.22	Contract			
			SVC - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	727.20	Contract			
			VEHICLE TRANSPORT SERVICES	SUP - OUTSIDE AGENCY COSTS	567.17	Contract			
			WITNESS CARE DEPT	SUP - OUTSIDE AGENCY COSTS	450.36	Contract			
						BUSINESS ADMIN - HARROGATE SELBY	SUP - OUTSIDE AGENCY COSTS	307.42	Contract
			C0230064638-C0230065841	REED EMPLOYMENT PLC	32,043.03	COLD CASE	SUP - OUTSIDE AGENCY COSTS	1,244.78	Contract
						COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	745.55	Contract
						CRU / MASH	SUP - OUTSIDE AGENCY COSTS	364.11	Contract
						FINANCIAL SERVICES	SUP - OUTSIDE AGENCY COSTS	592.00	Contract
						FINANCIAL TRANSACTIONS (P2P)	SUP - OUTSIDE AGENCY COSTS	392.92	Contract
						FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	420.69	Contract
HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	1,758.55				Contract			
HR PROFESSIONAL SUPPORT UNIT	SUP - OUTSIDE AGENCY COSTS	952.17				Contract			
INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	342.03				Contract			
MAJOR CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	484.50				Contract			
NON RECENT CSE	SUP - OUTSIDE AGENCY COSTS	427.27				Contract			
OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	559.24				Contract			
OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	366.12				Contract			
ORDERLIES / CARETAKERS	SUP - OUTSIDE AGENCY COSTS	308.03				Contract			
PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	392.92				Contract			
PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	1,373.89				Contract			
REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	13,635.71				Contract			
RURAL POLICING TASK FORCE	SUP - OUTSIDE AGENCY COSTS	594.43				Contract			
SVC - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	517.06				Contract			
VEHICLE TRANSPORT SERVICES	SUP - OUTSIDE AGENCY COSTS	567.17				Contract			
WITNESS CARE DEPT	SUP - OUTSIDE AGENCY COSTS	355.97				Contract			
						COLD CASE	SUP - OUTSIDE AGENCY COSTS	1,381.21	Contract
C0230082104-C0230083562	REED EMPLOYMENT PLC	49,605.18				COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	715.33	Contract
						EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	481.24	Contract
						FINANCIAL SERVICES	SUP - OUTSIDE AGENCY COSTS	704.52	Contract
						FINANCIAL TRANSACTIONS (P2P)	SUP - OUTSIDE AGENCY COSTS	498.27	Contract
						FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	420.69	Contract
						HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	2,814.26	Contract
						HR PROFESSIONAL SUPPORT UNIT	SUP - OUTSIDE AGENCY COSTS	1,043.42	Contract
						INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	434.84	Contract
			MAJOR CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	1,609.85	Contract			
			NON RECENT CSE	SUP - OUTSIDE AGENCY COSTS	541.37	Contract			
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	559.24	Contract			
			ORDERLIES / CARETAKERS	SUP - OUTSIDE AGENCY COSTS	391.81	Contract			
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	505.29	Contract			
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	1,990.21	Contract			
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	23,281.30	Contract			
			RURAL POLICING TASK FORCE	SUP - OUTSIDE AGENCY COSTS	745.55	Contract			
			SAFETY CAMERA VAN	SUP - OUTSIDE AGENCY COSTS	503.59	Contract			
			SVC - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	517.06	Contract			
			SVC - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	1,181.06	Contract			
			VEHICLE TRANSPORT SERVICES	SUP - OUTSIDE AGENCY COSTS	567.17	Contract			
			WITNESS CARE DEPT	SUP - OUTSIDE AGENCY COSTS	450.36	Contract			
			C1214704	QRO SOLUTIONS LTD	1,423.20	BALANCE SHEET - PCC	ASSET CLEARING		Contract
			C1214707	QRO SOLUTIONS LTD	6,552.00	BALANCE SHEET - PCC	ASSET CLEARING		Contract

C1214708	QRO SOLUTIONS LTD	6,552.00	BALANCE SHEET - PCC	ASSET CLEARING		Contract
C1214709	QRO SOLUTIONS LTD	3,060.00	BALANCE SHEET - PCC	ASSET CLEARING		Contract
CLS207704	CILEX LAW SCHOOL	1,700.00	CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - COURSE FEES		DRM Exception 10.2 (c)(i)
FACMF100000485	INTERSERVE (FACILITIES MANAGEMENT) LTD	1,991.44	CUSTODY - HARROGATE	LAUNDRY - PRISONER RELATED	337.53	Contract
			CUSTODY - NORTHALLERTON	LAUNDRY - PRISONER RELATED	203.31	Contract
			CUSTODY - SCARBOROUGH	LAUNDRY - PRISONER RELATED	553.07	Contract
			CUSTODY - YORK	LAUNDRY - PRISONER RELATED	565.62	Contract
FACMF1000001013	INTERSERVE (FACILITIES MANAGEMENT) LTD	1,962.76	BUSINESS ADMIN MANAGEMENT	ORGANISATIONAL REFRESHMENT COSTS	443.15	Contract
			PROPERTY & FACILITIES	CONTRACT - CATERING	1,192.48	Contract
FACMF1000001016	INTERSERVE (FACILITIES MANAGEMENT) LTD	59,254.70	COMMISSIONED SERVICES	CONTRACT - CLEANING	105.93	Contract
			OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - CLEANING	128.78	Contract
FACMF1000001017	INTERSERVE (FACILITIES MANAGEMENT) LTD	739.20	PROPERTY & FACILITIES	CONTRACT - CLEANING	49,144.21	Contract
			PROPERTY & FACILITIES	CONTRACT - CLEANING	484.00	Contract
FACMF1000001091	INTERSERVE (FACILITIES MANAGEMENT) LTD	1,631.48	VEHICLE TRANSPORT SERVICES	SUNDRY TRANSPORT EXPENSES	132.00	Contract
			CUSTODY - HARROGATE	LAUNDRY - PRISONER RELATED	217.64	Contract
			CUSTODY - NORTHALLERTON	LAUNDRY - PRISONER RELATED	187.49	Contract
			CUSTODY - SCARBOROUGH	LAUNDRY - PRISONER RELATED	423.03	Contract
F100000200	INTERSERVE (FACILITIES MANAGEMENT) LTD	2,661.82	CUSTODY - YORK	LAUNDRY - PRISONER RELATED	531.41	Contract
			BUSINESS ADMIN MANAGEMENT	OPERATIONAL REFRESHMENTS	121.25	Contract
			BUSINESS ADMIN MANAGEMENT	ORGANISATIONAL REFRESHMENT COSTS	904.45	Contract
			PROPERTY & FACILITIES	CONTRACT - CATERING	1,192.48	Contract
F100058306	INTERSERVE (FACILITIES MANAGEMENT) LTD	2,252.47	CUSTODY - HARROGATE	LAUNDRY - PRISONER RELATED	332.05	Contract
			CUSTODY - NORTHALLERTON	LAUNDRY - PRISONER RELATED	258.04	Contract
			CUSTODY - SCARBOROUGH	LAUNDRY - PRISONER RELATED	509.38	Contract
			CUSTODY - YORK	LAUNDRY - PRISONER RELATED	777.59	Contract
FORM41_01/08/2016	THE RURAL SERVICES PARTNERSHIP LIMITED	21,032.46	BALANCE SHEET - PCC	NATIONAL RURAL CRIME NETWORK		
FORM41_01/09/2016	NEOPOST LIMITED	1,000.00	HEAD OF ORGANISATION & DEVELOPMENT	OFFICE EXPENSES - POSTAGE		Contract
FORM41_06/09/2016	KINGDOM FAITH YORKSHIRE TRUST	9,900.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC		Grant
FORM41_08/07/2016	BATTERSBY JUNCTION COMMUNITY ASSOCIATION	2,000.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC		Grant
FORM41_15/09/2016	HEWORTH RUGBY CLUB	4,400.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC		Grant
FORM41_16/09/2016	NEOPOST LIMITED	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract
FORM41_16CROSBYRD	HM REVENUE & CUSTOMS ONLY	9,500.00	BALANCE SHEET - PCC	ASSET CLEARING		
FORM41_22/04/2016	NORTH YORKSHIRE FIRE & RESCUE SERVICE	20,000.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC		Grant
FORM41_22/09/2016	SELBY DISTRICT COUNCIL	5,150.07	PROPERTY & FACILITIES	RECHARGE EXPENDITURE - PCC		
FORM41_30/08/2016	INFORMATION COMMISSIONER'S OFFICE	500.00	NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	SUBSCRIPTIONS - CC		
FROM41_06/09/2016	NEOPOST LIMITED	550.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract
GEC-270	DEPARTMENT FOR WORK & PENSIONS	8,580.40	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC		
GKT26308	GOVERNMENT KNOWLEDGE TRAINING LTD	504.00	CORPORATE COMMUNICATIONS - MANAGEMENT	EMPLOYEE CONFERENCES		DRM Exception 10.4(d)
I2903708	NYCOMM LTD	682.62	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - CARRIAGE COSTS	4.95	Quotation
IN354644	EDGAR BROS	3,294.00	ICT - NETWORK & COMMUNICATIONS SUPPORT	COMP EQUIP CONSUMABLES	563.90	Quotation
IN5284	ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LIMITED	1,080.00	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS		Single Tender Action
IN5529645	CAPITA TRAVEL & EVENTS	3,601.32	INTERNAL COMMUNICATIONS	CONTRACT - PUBLIC RELATIONS	900.00	Single Tender Action
			CORPORATE COMMUNICATIONS - MANAGEMENT	SUP - NDE - LODGING	254.21	Contract
			FORCE INTELLIGENCE UNIT	POL - NDE INCIDENTALS	70.00	Contract
			INTEGRATED OFFENDER MANAGEMENT	POL - NDE INCIDENTALS	234.67	Contract
			NYP PROACTIVE POLICING SMT	POL - NDE INCIDENTALS	369.96	Contract
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE INCIDENTALS	2,276.97	Contract
IN5544239	CAPITA TRAVEL & EVENTS	2,555.48	SEXUAL ASSAULT REFERRAL CENTRE (SARC)	POL - NDE INCIDENTALS	217.15	Contract
			FIREARMS SUPPORT UNIT	POL - TRAINING - LODGING	857.62	Contract
			MAJOR CRIME UNIT	POL - NDE INCIDENTALS	150.21	Contract
			MAJOR CRIME UNIT	SUP - NDE - INCIDENTALS	183.32	Contract
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL	770.10	Contract
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - NDE - INCIDENTALS	141.66	Contract
INTERP_04/09/2016	A COSTENCO	669.52	TRAINING SERVICES	POL - NDE INCIDENTALS	155.00	Contract
INTERP_26/08/2016	A KOYCHEVA	637.79	CUSTODY - SCARBOROUGH	INTERPRETER & TRANSLATOR FEES		Contract
INTERP_29/08/2016	B CHET	757.31	CUSTODY - SCARBOROUGH	INTERPRETER & TRANSLATOR FEES		Contract
INV0063398	DAVID HORN COMMUNICATIONS LTD	5,724.00	BALANCE SHEET - PCC	ASSET CLEARING		Contract
INV01445560	SOFTCAT PLC	718.39	ICT - NETWORK & COMMUNICATIONS SUPPORT	EQUIP COMPUTER (NON CAPITAL)		Quotation
INV2107561	TRIUMPH FURNITURE LTD	912.70	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		Contract
INV-B688	L&A CONSULTANTS LTD	21,957.11	BALANCE SHEET - PCC	ASSET CLEARING		Contract
INVUK1039	CELLEBRITE UK LTD	8,702.40	BALANCE SHEET - PCC	ASSET CLEARING		Single Tender Action
LA/46694.1	MISHCON DE REYA LLP	2,667.31	FINANCIAL SERVICES	SUNDRY THIRD PARTY PAYMENTS		
LAST DATE_26/07/16	H LYNCH	1,764.00	BALANCE SHEET CC	PROVISIONS - OTHER - CC		
LGUY25XV	NPOWER	17,259.63	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC		Contract
LGUYXFG5	NPOWER	3,752.91	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC		Contract
LGUYF6R6	NPOWER	55,823.31	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC		Contract
			ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	335.90	Contract
			CORPORATE COMMUNICATIONS - MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	88.06	Contract
			CORPORATE COMMUNICATIONS - MANAGEMENT	SUP - TRAINING - TRAVEL	169.98	Contract
			FIREARMS LICENSING	SUP - NORMAL DUTY EXPENSES - TRAVEL	124.40	Contract

L1664818	CAPITA TRAVEL & EVENTS	2,298.90	FORENSIC COLLISION INVESTIGATION	POL - NDE TRAVEL	49.00	Contract
			GOVERNANCE & DELIVERY	SUP - TRAINING - TRAVEL	11.90	Contract
			HEAD OF ESTATES & LOGISTICS	SUP - NORMAL DUTY EXPENSES - TRAVEL	64.50	Contract
			ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	232.60	Contract
			INVESTIGATION HUB - HARROGATE & CRAVEN	POL - NDE TRAVEL	39.70	Contract
			MAJOR CRIME UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	360.80	Contract
			NATIONAL ANPR	POL - TRAINING - TRAVEL	232.00	Contract
			OPERATIONAL & CONTINGENCY PLANNING	SUP - NORMAL DUTY EXPENSES - TRAVEL	240.00	Contract
			PCC STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	19.00	Contract
			SVC - CITY	SUP - NORMAL DUTY EXPENSES - TRAVEL	16.80	Contract
L1665250	CAPITA TRAVEL & EVENTS	2,735.43	YORK CONTROL ROOM	SUP - TRAINING - TRAVEL	299.26	Contract
			ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	150.20	Contract
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	111.00	Contract
			CHIEF OFFICER TEAM	SUP - NORMAL DUTY EXPENSES - TRAVEL	207.10	Contract
			CRU / MASH	SUP - TRAINING - TRAVEL	21.00	Contract
			FINANCIAL SERVICES	SUP - NORMAL DUTY EXPENSES - TRAVEL	27.60	Contract
			FORENSIC COLLISION INVESTIGATION	POL - NDE TRAVEL	117.50	Contract
			MAJOR CRIME UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	476.20	Contract
			NATIONAL ANPR	POL - CHIEF OFFICER - NDE TRAVEL	-0.10	Contract
			PARTNERSHIPS HUB	POL - TRAINING - TRAVEL	54.10	Contract
PARTNERSHIPS HUB	SUP - NORMAL DUTY EXPENSES - TRAVEL	59.00	Contract			
PARTNERSHIPS HUB	SUP - TRAINING - TRAVEL	8.50	Contract			
PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	476.00	Contract			
PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL	109.00	Contract			
PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - TRAINING - TRAVEL	191.70	Contract			
RESPONSE - HARROGATE	POL - NDE TRAVEL	27.10	Contract			
ROADS CRIME TEAM	POL - TRAINING - LODGING	699.53	Contract			
M/FM039290	CIVICA UK LTD	2,322.00	BALANCE SHEET - PCC	ASSET CLEARING		Single Tender Action
MEDREP 17/08/2016	KC MOHANTY	1,350.00	PVP - HARROGATE	EVIDENCE & INVESTIGATION		
MI/0144761	CF CORPORATE FINANCE LTD	1,050.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Lease
N039576008-16/17-SEPTEMBER-16	RICHMONDSHIRE DISTRICT COUNCIL	1,205.00	PROPERTY & FACILITIES	RATES		Outside Scope
N039592005-16/17-SEPTEMBER-16	RICHMONDSHIRE DISTRICT COUNCIL	1,839.00	PROPERTY & FACILITIES	RATES		Outside Scope
NSMC-00285	THE NATIONAL SOCIAL MARKETING CENTRE	514.80	CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - COURSE FEES		
NYP 1607	OPTO TRAINING LTD	13,740.00	CORPORATE FUNDS (Chc CFO)	POL - TRAINING - COURSE FEES		Quotation
NYP/AP/302	A PACKWOOD	500.00	TRAINING SERVICES	SUP - TRAINING - COURSE FEES		Single Tender Action
NYP106	GALLAGHER BASSETT INTERNATIONAL LTD	56,559.59	BALANCE SHEET - PCC	PROVISION - MOTOR THIRD PARTY - PCC NY	55,158.08	
			INSURANCE	INSURANCE - MOTOR THIRD PARTY - PCC NY	1,401.51	
OHRSI-00488681	SAFETY FIRST AID GROUP LTD	3,508.96	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
OHRSI-00489746	SAFETY FIRST AID GROUP LTD	1,766.26	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
OHRSI-00492184	SAFETY FIRST AID GROUP LTD	1,766.26	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
OHRSI-00493259	SAFETY FIRST AID GROUP LTD	1,742.70	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
OHRSI-00494040	SAFETY FIRST AID GROUP LTD	1,389.46	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
OHRSI-00495164	SAFETY FIRST AID GROUP LTD	1,460.10	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
OHRSI-00496014	SAFETY FIRST AID GROUP LTD	1,742.70	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
OHRSI-00497243	SAFETY FIRST AID GROUP LTD	1,554.30	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS		Single Tender Action
OP/1636809	GMK LTD	2,997.00	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS		Single Tender Action
OP/1637520	GMK LTD	1,867.20	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS		Single Tender Action
OP/1784035	PHOENIX SOFTWARE LTD	494,266.31	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		Contract
OP/1784066	PHOENIX SOFTWARE LTD	4,103.21	HIGH TECH CRIME UNIT	DIGITAL FORENSIC LICENCES		Quotation
OP/1784079	PHOENIX SOFTWARE LTD	85,374.30	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		Contract
OP/1784684	PHOENIX SOFTWARE LTD	7,200.00	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		Single Tender Action
OP/M206573	SPECIALIST COMPUTER CENTRES PLC	1,195.31	ICT - NETWORK & COMMUNICATIONS SUPPORT	COMP EQUIP CONSUMABLES		Quotation
P0008869	HEALTHWORK	2,050.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	MEDICAL APPEALS		Contract
P0009206	HEALTHWORK	9,000.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	STAFF RELATED MEDICAL RETAINING FEES	4,500.00	Contract
			OPERATIONAL HR	POL - STAFF RECRUITMENT	4,500.00	Contract
P0009212	HEALTHWORK	1,500.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	MEDICAL APPEALS		Contract
PLC-IN009334	SEPURA LTD	1,056.00	ICT - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS		Single Tender Action
PP-05421	CITY OF YORK COUNCIL	3,850.00	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		
PURCHASE 14/09/2016	COLES SOLICITORS LTD	240,000.00	BALANCE SHEET - PCC	ASSET CLEARING		Contract
R50679	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	713.50	PROPERTY & FACILITIES	PREMISES - TRADE WASTE COSTS		Contract
R50696	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	1,020.60	PROPERTY & FACILITIES	PREMISES - TRADE WASTE COSTS		Contract
S-0002373398	COMPUTERSHARE VOUCHER SERVICES	1,011.92	BALANCE SHEET CC	DEDN CHILDCARE VOUCHERS	-124.00	Outside Scope
			HUMAN RESOURCES SMT	STAFF VOUCHER ADMIN COSTS	946.60	Outside Scope
SED00000440	AON LTD	1,004.78	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY		Contract
S1117843	DALE POWER SOLUTIONS LTD	5,682.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		Contract
SIDS1618829	BPP PROFESSIONAL EDUCATION LIMITED	1,217.20	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - CARRIAGE COSTS	6.00	DRM Exception 10.2(c)(iii)
			CORPORATE FUNDS (Chc CFO)	SUP - TRAINING - COURSE FEES	1,008.32	DRM Exception 10.2(c)(iii)
SIGN/00000201	UNITE LIMITED	2,400.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC		
SIN007824	MAGNET FORENSICS INC	11,683.30	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		Quotation
SIN025580	METHODS ENTERPRISE LTD	5,066.40	ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS		Contract
SIN025582	METHODS ENTERPRISE LTD	5,066.40	ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS		Contract

SIN025587	METHODS ENTERPRISE LTD	3,600.00	FINANCIAL SERVICES	CONTRACTS - OTHER		Contract
SIN025592	METHODS ENTERPRISE LTD	3,600.00	FINANCIAL SERVICES	CONTRACTS - OTHER		Contract
SIN079031	GROUND CONTROL	4,264.80	PROPERTY & FACILITIES	CONTRACT - GROUND MAINT		Contract
SIN198012	WA PRODUCTS UK LTD	607.16	CUSTODY - SCARBOROUGH	EVIDENCE & INVESTIGATION		Contract
SIN198316	WA PRODUCTS UK LTD	724.50	CUSTODY - YORK	PRISONER CLOTHING		Single Tender Action
TOPUP_06/09/2016	NEOPOST LIMITED	550.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract
TOPUP_25/08/2016A	NEOPOST LIMITED	550.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		Contract
VNE68977	INTERSERVE CONSTRUCTION LTD	16,298.89	BALANCE SHEET - PCC	ASSET CLEARING		Contract
VNE69017	INTERSERVE CONSTRUCTION LTD	274,264.19	BALANCE SHEET - PCC	ASSET CLEARING		Contract
VP 61330270 M14901 JG	BRITISH TELECOMMUNICATIONS	8,359.48	ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	687.46	Single Tender Action
			ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - RENTAL	6,278.78	Single Tender Action
W24883	RINGWAY INFRASTRUCTURE SERVICES LTD	803.63	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
W25008	RINGWAY INFRASTRUCTURE SERVICES LTD	553.25	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
W25291	RINGWAY INFRASTRUCTURE SERVICES LTD	560.06	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
X/FM28629	CIVICA UK LTD	1,050.00	BALANCE SHEET - PCC	ASSET CLEARING		Single Tender Action
YFI4021439	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	84,803.93	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC		
YFSI4021032	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	185,729.15	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC		
YFSI4021509	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	7,766.44	BALANCE SHEET - PCC	ASSET CLEARING		
YFSI4021510	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	7,668.56	BALANCE SHEET - PCC	ASSET CLEARING		
YFSI4021511	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	8,551.26	BALANCE SHEET - PCC	ASSET CLEARING		
YFSI4021512	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	1,547.78	BALANCE SHEET - PCC	ASSET CLEARING		
YFSI4021631	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	7,809.20	BALANCE SHEET - PCC	ASSET CLEARING		
YFSI4021632	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	8,035.50	BALANCE SHEET - PCC	ASSET CLEARING		
YFSI4021633	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	7,880.75	BALANCE SHEET - PCC	ASSET CLEARING		
Z62942/00	MODIS	1,494.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		Single Tender Action