

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Value For Money
RS COMPONENTS LIMITED	285209728	502.51	HIGH TECH CRIME UNIT	CRIME TSU EQUIPT	418.76	QUOTATION
STARTRAQ (UK) LTD	3376	402,746.64	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	2,050.00	CONTRACT
			DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	333,572.20	
PENNA PLC	542830	669.15	OPERATIONAL HR	SUP - STAFF ADVERTISING	557.63	CONTRACT
VIRGIN MEDIA BUSINESS LTD	60030062	67,397.52	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	56,164.60	CONTRACT
SYSTEMS TECHNOLOGY CONSULTANTS LTD	STC-70399	2,318.40	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	1,932.00	QUOTATION
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1130185185	2,463.95	DISG - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - PRINTING COSTS	2,053.29	CONTRACT
INTERSERVE CONSTRUCTION LTD	VNE69416	205,585.19	BALANCE SHEET - PCC	ALVERTON COURT	171,320.99	CONTRACT
SHERWOODS (DARLINGTON) LIMITED	10485655	687.58	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	572.98	
SHERWOODS (DARLINGTON) LIMITED	10485706	711.50	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	592.92	
PREMIER HAZARD LTD	1116340	584.88	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP	487.40	
VEHICLE LIVERY SOLUTIONS LTD	2017-11892	1,824.00	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP	1,520.00	
VERTU MOTORS PLC	20553313	782.57	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	652.14	
VOLKSWAGEN GROUP UNITED KINGDOM LIMITED	209328947	933.19	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	777.66	
NLG (WHOLESALE) UK	350460	5,848.12	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP	4,873.44	
THE COOPER GROUP LTD	42431051	766.64	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	638.87	
GOODYEAR DUNLOP TYRES UK LTD	5068040202	812.30	VEHICLE TRANSPORT SERVICES	TYRES	676.92	CONTRACT
GOODYEAR DUNLOP TYRES UK LTD	5068046444	694.13	VEHICLE TRANSPORT SERVICES	TYRES	578.44	CONTRACT
GOODYEAR DUNLOP TYRES UK LTD	5068046445	579.60	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT
GOODYEAR DUNLOP TYRES UK LTD	5068047484	695.40	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT
CLEARTONE TELECOMS LTD	87645	543.60	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
TEASDALE MOTORCYCLES LTD	8883	1,489.50	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
NORTH YORKSHIRE COUNTY COUNCIL	510001200	2,000.00	PCC COMMUNITY ENGAGEMENT	OPCC - COMMUNITY PROJECTS		GRANTS
NPOWER	LGU3FB85	72,416.59	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC		CONTRACT
			COMMISSIONED SERVICES	PREMISES ENERGY - ELECTRIC	234.08	
			COMMISSIONED SERVICES	PREMISES ENERGY - GAS	195.31	
			COMMISSIONED SERVICES	WATER	48.37	
			OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES ENERGY - ELECTRIC	286.09	
			OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES ENERGY - GAS	238.71	
			OPCC - PREMISES AND OFFICE ACTIVITIES	WATER	59.12	
	FORM41_03/04/2017	3,071.89	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY		OUTSIDE SCOPE
ADDLESTONE KEANE LTD	DJE.CM.EST5/1	6,404.50	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY		OUTSIDE SCOPE
PENNA PLC	545027	589.77	OPERATIONAL HR	SUP - STAFF ADVERTISING		CONTRACT
APD COMMUNICATIONS LTD	5256	299,835.85	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		SINGLE TENDER ACTION
YORK FILMING AND EDITING	70417	1,000.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS		
DAVID HORN COMMUNICATIONS LTD	INV0063864	2,535.84	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET		CONTRACT
DURHAM POLICE & CRIME COMMISSIONER	20016123	2,833.28	EVOLVE - COLLABORATIVE WORKING CC	CONTRIBUTIONS TO REGIONAL SERVICES - CC		COLLABORATION
POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	64809	20,104.00	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC		COLLABORATION
FORENSIC FOOTPRINTS LTD	669	1,465.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	1,465.00	QUOTATION
FORENSIC FOOTPRINTS LTD	671	1,480.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	1,480.00	QUOTATION
FORENSIC FOOTPRINTS LTD	668	2,430.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	2,430.00	QUOTATION
FORENSIC FOOTPRINTS LTD	670	860.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	860.00	QUOTATION
FORENSIC FOOTPRINTS LTD	665	1,140.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	1,140.00	QUOTATION
NWG NETWORK	205	13,935.80	CORPORATE FUNDS (ChC CFO)	TRAINING - EXTERNAL TRAINERS/GUEST SPEAKERS	13,935.80	QUOTATION
PJ TATE	14/03/2017	4,000.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	4,000.00	LEASE
PRECISE MEDIA MONITORING LTD	404159	12,600.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	10,500.00	DRM EXCEPTION 10.2(a)
QUBE GLOBAL SOFTWARE LTD	12230	5,410.28	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	4,508.57	DRM EXCEPTION 10.2(a)
VODAFONE LIMITED (CORPORATE)	309510	4,262.40	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	3,552.00	CONTRACT
VODAFONE LIMITED (CORPORATE)	309509	1,118.40	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	932.00	CONTRACT
COLENSO PROPERTY SERVICES LLP	20425	22,466.17	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	18,744.47	LEASE
IMPALA ESTATES LTD	10269	4,477.69	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES RENTAL & HIRE CHARGES	4,477.69	LEASE
DVLA	TOPUP_10/04/2017	8,000.00	VEHICLE TRANSPORT SERVICES	ROAD FUND LICENCES	8,000.00	OUTSIDE SCOPE
THE POLICE ICT COMPANY	INV-0236	78,655.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	65,546.00	OUTSIDE SCOPE
TG SUPPORT LIMITED	13148	760.13	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	633.44	SINGLE TENDER ACTION
SCARBOROUGH BOROUGH COUNCIL	4.63549E+14	3,500.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	3,500.00	LEASE
YORKSHIRE PURCHASING ORGANISATION	389326959	1,636.20	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	1,363.50	FRAMEWORK
YORKSHIRE PURCHASING ORGANISATION	389326957	545.38	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	454.48	FRAMEWORK
YORKSHIRE PURCHASING ORGANISATION	389326960	845.82	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	704.85	FRAMEWORK

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PHOENIX SOFTWARE LTD	OP/I796247	51,254.28	BALANCE SHEET - PCC	MOBILE WORKING PHASE 1	42,711.90	SINGLE TENDER ACTION
NICHE TECHNOLOGY UK LIMITED	45318	194,324.40	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	161,937.00	SINGLE TENDER ACTION
SCARBOROUGH BOROUGH COUNCIL	4.63549E+14	30,000.00	CORPORATE FUNDS (ChC CFO)	PERFORMANCE PRIORITY FUND	30,000.00	OUTSIDE SCOPE
QA LTD	ICE452091	1,733.94	CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - COURSE FEES	1,444.95	QUOTATION
CITY OF YORK COUNCIL	9001579926	1,533.10	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	1,277.58	LEASE
THE OPCC FOR LEICESTERSHIRE	2001795	1,719.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - OTHER SUPPLIES & SERVICES	1,719.00	DRM EXCEPTION 10.4(b)
DANIELS CORPORATE FITNESS LTD	9462	5,270.40	REVENUE DEVELOPMENT PROGRAMME (PCC)	STAFF RELATED MEDICAL RETAINING FEES	4,392.00	SINGLE TENDER ACTION
COONEEN DEFENCE LTD	422137	5,187.84	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	4,323.20	CONTRACT
COONEEN DEFENCE LTD	422136	4,372.61	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	3,643.84	CONTRACT
COLLEGE OF POLICING LTD	90038303	1,499.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	1,499.00	DRM EXCEPTION 10.2(c)(i)
TCH (UK) LIMITED	5610	684.00	STORES	UNIFORM - STANDARD CLOTHING & PPE	570.00	CONTRACT
SMSR LTD	4602	1,104.72	CORPORATE PERFORMANCE	CONTRACT - OTHER SUPPLIES & SERVICES	920.60	CONTRACT
INTERSERVE (FACILITIES MANAGEMENT) LTD	FACMFI000007109	58,682.54	COMMISSIONED SERVICES	CONTRACT - CLEANING	105.93	CONTRACT
			OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - CLEANING	129.46	
			PROPERTY & FACILITIES	CONTRACT - CLEANING	48,666.73	
THE EMERGENCY PLANNING COLLEGE	91359065	2,340.00	LEADERSHIP & ENGAGEMENT	TRAINING PREMISES RENTAL & HIRE	1,950.00	QUOTATION
FORCE INFORMATION SYSTEMS LTD	17-027	18,217.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	15,181.00	SINGLE TENDER ACTION
CITY OF YORK COUNCIL	9102165093	948.00	BUSINESS ADMIN MANAGEMENT	ORGANISATIONAL REFRESHMENT COSTS	40.00	SINGLE TENDER ACTION
			HEAD OF ORGANISATION & DEVELOPMENT	CONTRACT - OTHER SUPPLIES & SERVICES	500.00	
			PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	250.00	
NORTH YORKSHIRE COUNTY COUNCIL	410001453	1,223.00	PRINT & DESIGN	PRINTING DEPARTMENT CONSUMABLE COST STAT/NEWSPAPERS/CONS COSTS	1,223.00	QUOTATION
OFFICE OF THE POLICE & CRIME COMMISSIONER	YFSI4023690	109,655.00	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC	109,655.00	
BRITISH GAS BUSINESS	991158869	1,779.92	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	1,483.27	CONTRACT
BRITISH GAS BUSINESS	989170059	681.60	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	568.00	CONTRACT
AIRWAVE SOLUTIONS LTD	0910000033-047	229,200.00	BALANCE SHEET - PCC	FCR FALLBACK HARROGATE	189,000.00	CONTRACT
EE LIMITED	1256345120	7,846.79	DISG - NETWORK & COMMUNICATIONS SUPPORT	ICT COMMUNICATION SITE COSTS	2,000.00	
EE LIMITED	1256345120	7,846.79	COMMISSIONED SERVICES	MOBILE TELEPHONE - CHARGES	37.50	SINGLE TENDER ACTION
UNIVERSITY OF BIRMINGHAM	212COM/05451	5,000.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	6,503.97	SINGLE TENDER ACTION
YORKSHIRE PURCHASING ORGANISATION	389336634	1,686.24	NATIONAL ANPR	CONTRACT - OTHER SUPPLIES & SERVICES	5,000.00	SINGLE TENDER ACTION
ACTIVE RISK LTD	21057	10,368.00	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	1,405.20	FRAMEWORK
HMCTS	FORM41_03/04/2017	1,150.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	8,640.00	DRM EXCEPTION 10.2(a)
CAPITA TRAVEL & EVENTS	GL192976	1,454.96	BALANCE SHEET - PCC	CONFISCATED DRUGS MONIES	1,150.00	OUTSIDE SCOPE
			ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	-131.50	
			ANALYSIS UNIT	SUP - TRAINING - TRAVEL	76.00	
			CHIEF OFFICER SUPPORT	POL - NDE TRAVEL	31.80	
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	221.90	
			CHIEF OFFICER TEAM	POL - TRAINING - TRAVEL	93.10	
			COMMUNITY SAFETY LIAISON	POL - NDE TRAVEL	42.30	
			COMMUNITY SAFETY LIAISON	SUP - NORMAL DUTY EXPENSES - TRAVEL	24.00	
			CORONER OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	-11.30	
			CORPORATE COMMUNICATIONS - MANAGEMENT	SUP - TRAINING - TRAVEL	923.76	
			CRU / MASH	SUP - NORMAL DUTY EXPENSES - TRAVEL	21.10	
			CRU / MASH	SUP - TRAINING - TRAVEL	12.60	
			FINANCIAL INVESTIGATIONS	POL - TRAINING - TRAVEL	139.10	
			GOVERNANCE & DELIVERY	SUP - TRAINING - TRAVEL	-2.60	
			INVESTIGATION HUB - CITY & SELBY	POL - NDE TRAVEL	17.10	
			INVESTIGATION HUB - SCARBOROUGH	POL - NDE TRAVEL	21.30	
			NATIONAL ANPR	POL - NDE TRAVEL	-179.00	
			OPERATIONAL & CONTINGENCY PLANNING	POL - NDE TRAVEL	54.00	
			PNC RECORDS UNIT	SUP - TRAINING - TRAVEL	49.00	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL	21.70	
PVP - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	23.80				
RECORDS MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	-14.50				
RESPONSE - SCARBOROUGH & RYEDALE	POL - NDE TRAVEL	21.30				
			ANALYSIS UNIT	SUP - NDE INCIDENTALS	140.41	
			ANALYSIS UNIT	SUP - TRAINING - LODGING	286.67	
			BUSINESS ADMIN MANAGEMENT	SUP - TRAINING - LODGING	69.16	
			COMMUNITY SAFETY LIAISON	SUP - TRAINING - LODGING	95.83	

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CAPITA TRAVEL & EVENTS	IN6046552	2,206.73	DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NDE LODGING	229.25	CONTRACT
			FORCE INTELLIGENCE UNIT	POL - TRAINING - LODGING	136.67	
			FORCE INTELLIGENCE UNIT	SUP - TRAINING - LODGING	136.67	
			GOVERNANCE & DELIVERY	SUP - TRAINING - LODGING	152.50	
			HIGH TECH CRIME UNIT	SUP - NDE LODGING	135.00	
			HR PROFESSIONAL SUPPORT UNIT	SUP - TRAINING - LODGING	143.32	
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE INCIDENTALS	370.98	
			PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	-262.50	
			SAFER NEIGHBOURHOOD - CITY	SUP - TRAINING - LODGING	95.83	
			SVC - CITY	POL - TRAINING - LODGING	110.16	
VOLKSWAGEN GROUP UNITED KINGDOM LIMITED	17CVI0014037	28,416.00	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	23,680.00	CONTRACT
NPOWER	LGU3G7KR	22,353.81	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	18,983.83	CONTRACT
ENTERPRISE RENT-A-CAR UK LTD	13016335	4,455.05	ANALYSIS UNIT	VEHICLE HIRE & LEASE	23.49	CONTRACT
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	23.49	
			CRIME SMT	VEHICLE HIRE & LEASE	68.40	
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE FUEL	8.52	
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	197.33	
			CRU / MASH	VEHICLE HIRE & LEASE	283.28	
			CUSTODY - HARROGATE	VEHICLE HIRE & LEASE	43.48	
			CUSTODY - SCARBOROUGH	VEHICLE HIRE & LEASE	66.98	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	156.65	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE	34.79	
			FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	84.00	
			FINANCIAL TRANSACTIONS (P2P)	VEHICLE HIRE & LEASE	24.24	
			FIREARMS LICENSING	VEHICLE HIRE & LEASE	24.79	
			FIREARMS SUPPORT UNIT	VEHICLE HIRE & LEASE	69.03	
			FORCE INTELLIGENCE UNIT	VEHICLE HIRE & LEASE	123.09	
			HIGH TECH CRIME UNIT	VEHICLE HIRE & LEASE	115.56	
			HR PROFESSIONAL SUPPORT UNIT	VEHICLE HIRE & LEASE	47.55	
			INTEGRATED DOG SUPPORT UNIT	VEHICLE HIRE & LEASE	110.10	
			INTELLIGENCE - HARROGATE	VEHICLE HIRE & LEASE	34.79	
			INVESTIGATION HUB - CITY & SELBY	VEHICLE HIRE & LEASE	36.99	
			INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE FUEL	5.68	
			INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	26.75	
			LEADERSHIP & ENGAGEMENT	VEHICLE HIRE & LEASE	33.49	
			MAJOR CRIME UNIT	VEHICLE HIRE & LEASE	273.28	
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	66.98	
			NON RECENT CSE	VEHICLE HIRE & LEASE	122.29	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	194.16	
			RECORDS MANAGEMENT	VEHICLE HIRE & LEASE	23.49	
			RESPONSE - CITY	VEHICLE HIRE & LEASE	111.40	
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	85.47	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	34.24	
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	177.24	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE HIRE & LEASE	570.05	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	7.10	
RURAL POLICING TASK FORCE	VEHICLE HIRE & LEASE	43.48				
SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	46.98				
TRAINING SERVICES	VEHICLE HIRE & LEASE	279.59				
YORK CONTROL ROOM	VEHICLE HIRE & LEASE	34.24				
O THORNE	21/03/2017	1,950.00	BALANCE SHEET CC	PROVISIONS - OTHER - CC	1,625.00	
ENTERPRISE RENT-A-CAR UK LTD	DXU820S34/00706817	2,713.81	VEHICLE TRANSPORT SERVICES	VEHICLE HIRE & LEASE	2,713.81	CONTRACT
POLICE & CRIME COMMISSIONER FOR SOUTH YORK	64910	52,800.00	TRAINING - FIREARMS	TRAINING PREMISES RENTAL & HIRE	44,000.00	
CYCLEScheme LTD	W355107	15,734.31	BALANCE SHEET - PCC	ADVANCE CYCLE TO WORK	13,142.72	OUTSIDE SCOPE
PARLIAMENT TODAY	NYP2017-18	3,240.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	2,700.00	SINGLE TENDER ACTION
AEGIS ENGINEERING LTD	25197	2,064.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,720.00	CONTRACT
AEGIS ENGINEERING LTD	25203	504.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	420.00	CONTRACT
AEGIS ENGINEERING LTD	25259	870.12	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	725.10	CONTRACT

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LBA INTERNATIONAL LTD	16503	729.60	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	588.00	CONTRACT
			BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - CARRIAGE COSTS	20.00	
NDI TECHNOLOGIES LTD	305767	6,494.11	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	5,411.76	DRM EXCEPTION 10.2(a)
GET YOURSELF NOTICED LTD	15881	4,230.00	LOCAL POLICING COMMAND TEAM - SCARBOROUGH	CRIME OTHER EQUIPT	705.00	QUOTATION
			PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	352.50	
			SAFER NEIGHBOURHOOD - CITY	CRIME OTHER EQUIPT	2,467.50	
GET YOURSELF NOTICED LTD	15882	798.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	665.00	
FORD MOTOR COMPANY LTD	4188001	16,171.42	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	13,476.18	FRAMEWORK
FORD MOTOR COMPANY LTD	4188002	16,171.42	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	13,476.18	FRAMEWORK
FORD MOTOR COMPANY LTD	4188003	16,171.42	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	13,476.18	FRAMEWORK
FORD MOTOR COMPANY LTD	4188004	16,171.42	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	13,476.18	FRAMEWORK
FORD MOTOR COMPANY LTD	4188005	16,658.20	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	13,881.83	FRAMEWORK
NATIONAL CRIME AGENCY	SI\009285	608.50	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES	608.50	DRM EXCEPTION 10.2(c)(i)
PMD MAGNETICS	456986	528.00	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	100.00	CONTRACT
			CUSTODY - SCARBOROUGH	EVIDENCE & INVESTIGATION	340.00	
J TOMLINSON LTD	659076	54,842.50	BALANCE SHEET - PCC	MULTI FAITH ROOMS (MFOC)	4,657.99	CONTRACT
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	41,044.99	
INTERSERVE (FACILITIES MANAGEMENT) LTD	FACMFI000007301	1,029.60	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	84.00	CONTRACT
			PROPERTY & FACILITIES	CONTRACT - CLEANING	466.00	
			VEHICLE TRANSPORT SERVICES	SUNDRY TRANSPORT EXPENSES	308.00	
OPTILAN (UK) LIMITED	AURH/AURH/001	11,523.43	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	9,602.86	SINGLE TENDER ACTION
H CLARKE & SONS	41207	635.99	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	529.99	CONTRACT
BRITISH TELECOMMUNICATIONS	BT012069679	1,207.80	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	1,006.50	SINGLE TENDER ACTION
MAYFAIR SECURITY	138963	744.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	620.00	CONTRACT
MAYFAIR SECURITY	138962	744.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	620.00	CONTRACT
MAYFAIR SECURITY	138961	744.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	620.00	CONTRACT
THE POLICE ICT COMPANY	INV-0277	3,993.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	3,327.50	OUTSIDE SCOPE
CIVICA UK LTD	M/CM043166	7,200.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	6,000.00	DRM EXCEPTION 10.2(a)
ESH CONSTRUCTION LTD T/A ESH FACILITIES	142488	612.36	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	510.30	CONTRACT
HARROGATE BOROUGH COUNCIL	2910549	5,595.90	INVESTIGATION HUB - HARROGATE & CRAVEN	CCTV - CHARGES FOR MONITORING SERVICES	4,663.25	OUTSIDE SCOPE
INTERSERVE (FACILITIES MANAGEMENT) LTD	FACMFI000007299	2,121.34	CUSTODY - HARROGATE	LAUNDRY - PRISONER RELATED	517.95	CONTRACT
			CUSTODY - SCARBOROUGH	LAUNDRY - PRISONER RELATED	574.96	
			CUSTODY - YORK	LAUNDRY - PRISONER RELATED	674.87	
SOFTWARE BOX LTD	INV89383	5,096.74	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	4,247.28	QUOTATION
MAYFAIR SECURITY	139569	1,200.00	BALANCE SHEET - PCC	ALVERTON COURT	1,000.00	CONTRACT
TG SUPPORT LIMITED	13177	8,256.00	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET	5,500.00	SINGLE TENDER ACTION
			DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	1,380.00	
PMD MAGNETICS	457016	619.20	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	60.00	CONTRACT
			INVESTIGATION HUB - HARROGATE & CRAVEN	EVIDENCE & INVESTIGATION	456.00	
EXCLUSIVE MEDIA EUROPE LTD	100350	5,400.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	4,500.00	SINGLE TENDER ACTION
HARROGATE BOROUGH COUNCIL	2904937	1,350.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	1,125.00	LEASE
PCC FOR HUMBERSIDE	1560	7,313.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	CONTRIBUTIONS FOR NAT SCHEMES - CC	7,313.00	CONTRIBUTION
PCC FOR HERTFORDSHIRE	OPI028115	1,271.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	CONTRIBUTIONS FOR NAT SCHEMES - CC	1,271.00	CONTRIBUTION
WEST MERCIA PCC	W0009138	590.00	VEHICLE TRANSPORT SERVICES	EMPLOYEE CONFERENCES	590.00	DRM EXCEPTION 10.4(d)
WESTON DIGITAL TECHNOLOGIES LTD	16041	7,869.12	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET	6,557.60	SINGLE TENDER ACTION
UNIFIED MESSAGING SYSTEMS LTD	4.444E+11	13,647.94	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	11,373.28	CONTRACT
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_ MA	1,564.25	CHIEF OFFICER SUPPORT	POL - NDE INCIDENTALS	22.57	
			CHIEF OFFICER SUPPORT	POL - NDE TRAVEL	10.00	
			CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	768.73	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP COMPUTER (NON CAPITAL)	123.37	
			MAJOR INVESTIGATION TEAM	POL - NDE INCIDENTALS	81.00	
			OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - PUBLIC RELATIONS	5.06	
			OPCC - PREMISES AND OFFICE ACTIVITIES	TELEPHONE LANDLINE - RENTAL	83.07	
			ORDERLY / CARETAKERS	POL - NDE TRAVEL	17.50	
			ORDERLY / CARETAKERS	VEHICLE FUEL	39.03	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL	17.80	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	COMP EQUIP CONSUMABLES	228.20	
			ROAD POLICING - COMMAND TEAM	POL - NDE INCIDENTALS	92.17	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Value For Money
			ROAD POLICING - COMMAND TEAM	SUNDRY TRANSPORT EXPENSES	1.50	
			SUPERINTENDENT YATH (DRIPA)	POL - NDE INCIDENTALS	24.20	
BOING RAPID SECURE LTD	3914	673.68	RESPONSE - HAMBLETON & RICHMONDSHIRE	BOARDING UP CHARGES	561.40	CONTRACT
ASPECT CONTRACTS LTD	MAN15631	1,849.44	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	1,541.20	CONTRACT
TELE TRAFFIC (UK) LIMITED	61668	14,002.80	BALANCE SHEET - PCC	EXPANSION OF SCV VEHICLES	11,669.00	CONTRACT
MODIS	CG0918/00	2,490.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	2,075.00	SINGLE TENDER ACTION
MODIS	CH6063/00	2,490.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	2,075.00	SINGLE TENDER ACTION
APD COMMUNICATIONS LTD	5260	9,646.03	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	8,038.36	CONTRACT
APD COMMUNICATIONS LTD	5259	290,189.82	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	241,824.85	CONTRACT
PRUDENTIAL LGAVC	FORM41_20/04/2017	1,243.21	BALANCE SHEET - PCC	DEDN AVC - LGO	1,243.21	OUTSIDE SCOPE
NORTH YORKSHIRE PENSION FUND	FORM41_20/04/2017	52,273.67	BALANCE SHEET - PCC	DEDN ADDED YRS 1	168.43	OUTSIDE SCOPE
SELBY DISTRICT COUNCIL	FORM41_12/04/2017	11,000.00	BALANCE SHEET - PCC	DEDN EMPLOYEES PENSION	52,105.24	
			COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	11,000.00	GRANT
INTEGRATED WATER SERVICES LTD	CD200035423	851.00	COMMISSIONED SERVICES	REPAIRS & MAINTENANCE - PLANNED	5.17	
			OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	6.33	CONTRACT
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	697.97	
INTEGRATED WATER SERVICES LTD	CD200039375	874.00	COMMISSIONED SERVICES	REPAIRS & MAINTENANCE - PLANNED	5.17	
			OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	6.33	CONTRACT
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	716.84	
ASSOCIATION OF POLICE & CRIME COMMISSIONER	INV-0407	23,700.00	PCC FEES AND SUBSCRIPTIONS	SUBSCRIPTIONS - PCC	19,750.00	DRM EXCEPTION 10.4(e)
HARROGATE BOROUGH COUNCIL	7015963	786.99	INVESTIGATION HUB - HARROGATE & CRAVEN	CCTV - CHARGES FOR MONITORING SERVICES	655.83	OUTSIDE SCOPE
NORTH YORKSHIRE COUNTY COUNCIL	200001730	9,000.00	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	9,000.00	OUTSIDE SCOPE
	04/04/2017	1,080.00	INSURANCE	INSURANCE - EMPLOYMENT PRACTICE CC	900.00	OUTSIDE SCOPE
YORKSHIRE WATER	29123 4564 59038 6_06/04/2	652.78	PROPERTY & FACILITIES	WATER	652.78	CONTRACT
PENNA PLC	545698	1,047.90	HR PROFESSIONAL SUPPORT UNIT	SUP - STAFF ADVERTISING	873.25	CONTRACT
YORKSHIRE WATER	19123 4565 81010 4_06/04/2	504.71	PROPERTY & FACILITIES	WATER	504.71	CONTRACT
YORKSHIRE WATER	29123 4565 59035 X_06/04/2	560.95	PROPERTY & FACILITIES	WATER	560.95	CONTRACT
YORKSHIRE WATER	29123 4564 59039 1_06/04/2	1,136.44	PROPERTY & FACILITIES	WATER	1,136.44	CONTRACT
PMD MAGNETICS	457103	672.00	SVC - SCARBOROUGH RYEDALE	EVIDENCE & INVESTIGATION	560.00	CONTRACT
YORKSHIRE WATER	29123 4564 59036 5_06/04/2	560.95	PROPERTY & FACILITIES	WATER	560.95	CONTRACT
YORKSHIRE WATER	49123 4565 19467 4_06/04/2	710.94	PROPERTY & FACILITIES	WATER	710.94	CONTRACT
YORKSHIRE WATER	29123 4564 59037 0_06/04/2	732.37	PROPERTY & FACILITIES	WATER	732.37	CONTRACT
THE NINE SOFTWARE COMPANY LTD	891	9,090.00	BALANCE SHEET - PCC	OVERSEAS VISITOR REGISTRATION SOLUTION	7,575.00	SINGLE TENDER ACTION
POLICE & CRIME COMMISSIONER FOR HAMPSHIRE	3680006431	1,292.35	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	CONTRIBUTIONS FOR NAT SCHEMES - CC	1,292.35	OUTSIDE SCOPE
REED EMPLOYMENT PLC	C0230983761 - C0230977990	53,772.99	ANALYSIS UNIT	SUP - OUTSIDE AGENCY COSTS	608.28	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	710.26	
			CHIEF EXECUTIVE OFFICER	SUP - OUTSIDE AGENCY COSTS	558.87	
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	752.21	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	1,156.57	
			CRU / MASH	SUP - OUTSIDE AGENCY COSTS	917.42	
			DISCLOSURE & BARRING SERVICE	SUP - OUTSIDE AGENCY COSTS	366.61	
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	775.61	
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	418.74	
			FORCE INTELLIGENCE UNIT	SUP - OUTSIDE AGENCY COSTS	309.54	
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	2,534.97	
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	469.69	
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	614.57	
			MAJOR INVESTIGATION TEAM	SUP - OUTSIDE AGENCY COSTS	857.20	
			NON RECENT CSE	SUP - OUTSIDE AGENCY COSTS	1,189.47	
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	561.25	
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	339.25	
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	3,825.15	
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	427.30	
			PVP - CITY	SUP - OUTSIDE AGENCY COSTS	418.98	
			PVP - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	1,112.87	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	24,931.48	
			SAFETY CAMERA VAN	SUP - OUTSIDE AGENCY COSTS	423.02	
			SVC - CITY	SUP - OUTSIDE AGENCY COSTS	531.52	CONTRACT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Value For Money
REED EMPLOYMENT PLC	C0230994915 - C0231002103	46,313.99	ANALYSIS UNIT	SUP - OUTSIDE AGENCY COSTS	608.28	CONTRACT
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	311.62	
			CHIEF EXECUTIVE OFFICER	SUP - OUTSIDE AGENCY COSTS	441.20	
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	752.21	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	1,199.17	
			DISCLOSURE & BARRING SERVICE	SUP - OUTSIDE AGENCY COSTS	914.44	
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	202.81	
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	418.74	
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	2,227.03	
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	461.88	
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	249.15	
			MAJOR INVESTIGATION TEAM	SUP - OUTSIDE AGENCY COSTS	751.25	
			NON RECENT CSE	SUP - OUTSIDE AGENCY COSTS	1,220.68	
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	642.35	
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	800.04	
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	427.30	
			PVP - CITY	SUP - OUTSIDE AGENCY COSTS	462.18	
REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	26,081.65				
SAFETY CAMERA VAN	SUP - OUTSIDE AGENCY COSTS	423.02				
POLICE & CRIME COMMISSIONER FOR HAMPSHIRE	3680006358	3,284.21	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	CONTRIBUTIONS FOR NAT SCHEMES - CC	3,284.21	OUTSIDE SCOPE
NEOPOST FINANCE LTD	2017018379	589.62	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	491.35	LEASE
CRAVEN DISTRICT COUNCIL	50005184759_17/18-APR-17	992.50	PROPERTY & FACILITIES	RATES	992.50	OUTSIDE SCOPE
CRAVEN DISTRICT COUNCIL	5000412135X_17/18-APR-17	2,140.00	PROPERTY & FACILITIES	RATES	2,140.00	OUTSIDE SCOPE
HAMBLETON DISTRICT COUNCIL	50003828451_17/18-APR-17	584.60	PROPERTY & FACILITIES	RATES	584.60	OUTSIDE SCOPE
HAMBLETON DISTRICT COUNCIL	50003832358_17/18-APR-17	2,968.00	PROPERTY & FACILITIES	RATES	2,968.00	OUTSIDE SCOPE
HAMBLETON DISTRICT COUNCIL	51000529455_17/18-APR-17	604.00	PROPERTY & FACILITIES	RATES	604.00	OUTSIDE SCOPE
HAMBLETON DISTRICT COUNCIL	51000439672_17/18-APR-17	690.50	PROPERTY & FACILITIES	RATES	690.50	OUTSIDE SCOPE
HAMBLETON DISTRICT COUNCIL	5100045274X_17/18-APR-17	3,738.00	PROPERTY & FACILITIES	RATES	3,738.00	OUTSIDE SCOPE
HAMBLETON DISTRICT COUNCIL	50003833658_17/18-APR-17	20,832.00	PROPERTY & FACILITIES	RATES	20,832.00	OUTSIDE SCOPE
HAMBLETON DISTRICT COUNCIL	50004573050_17/18-APR-17	584.60	PROPERTY & FACILITIES	RATES	584.60	OUTSIDE SCOPE
HAMBLETON DISTRICT COUNCIL	51000555123_17/18-APR-17	23,353.50	REVENUE DEVELOPMENT PROGRAMME (PCC)	RATES	23,353.50	OUTSIDE SCOPE
HARROGATE BOROUGH COUNCIL	6000091807_17/18-APR-17	673.00	PROPERTY & FACILITIES	RATES	673.00	OUTSIDE SCOPE
CITY OF YORK COUNCIL	4000140381_17/18-APR-17	975.00	PROPERTY & FACILITIES	RATES	975.00	OUTSIDE SCOPE
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1129924854	1,209.42	DISG - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - RENTAL COSTS	1,007.85	CONTRACT
CITY OF YORK COUNCIL	4000278893_17/18-APR-17	4,427.76	PROPERTY & FACILITIES	RATES	4,427.76	OUTSIDE SCOPE
CITY OF YORK COUNCIL	4000276171_17/18-APR-17	18,681.00	PROPERTY & FACILITIES	RATES	18,681.00	OUTSIDE SCOPE
CITY OF YORK COUNCIL	4000265323_17/18-APR-17	604.00	PROPERTY & FACILITIES	RATES	604.00	OUTSIDE SCOPE
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1129924855	39,856.61	DISG - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - RENTAL COSTS	29,646.99	CONTRACT
			OPCC - PREMISES AND OFFICE ACTIVITIES	PHOTOCOPIER - RENTAL COSTS	214.41	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	PHOTOCOPIER - RENTAL COSTS	3,352.44	
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1130107347	603.22	COMMISSIONED SERVICES	PHOTOCOPIER - RENTAL COSTS	175.77	CONTRACT
			REVENUE DEVELOPMENT PROGRAMME (PCC)	PHOTOCOPIER - RENTAL COSTS	326.91	
MINTON MORRILL SOLICITORS	FORM41_12/04/2017	16,000.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC	16,000.00	
HOME OFFICE	FORM41_06/04/2017	1,432.27	BALANCE SHEET - PCC	CASH HELD PENDING TRIAL	1,432.27	
	FORM41_21/04/2017	1,525.00	BALANCE SHEET - PCC	CASH HELD PENDING TRIAL	1,525.00	
NEOPOST LIMITED	TOPUP_19/04/2017	550.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	550.00	
NORTHERN SERVICES	75542	960.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	800.00	DRM EXCEPTION 10.2(a)
SEPURA LTD	PLC-IN014011	600.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS	500.00	SINGLE TENDER ACTION
CHARTERED INSTITUTE OF PUBLIC RELATIONS	MEMO40237K	1,175.00	FINANCIAL SERVICES	SUBSCRIPTIONS - PCC	1,175.00	DRM EXCEPTION 10.4(e)
WORKSPACE TECHNOLOGY LTD	15465	50,247.30	BALANCE SHEET - PCC	DATA CENTRE	41,872.75	SINGLE TENDER ACTION
CITY OF YORK COUNCIL	9102167981	948.00	BUSINESS ADMIN MANAGEMENT	ORGANISATIONAL REFRESHMENT COSTS	40.00	SINGLE TENDER ACTION
			HEAD OF ORGANISATION & DEVELOPMENT	CONTRACT - OTHER SUPPLIES & SERVICES	500.00	
			PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	250.00	
ARTHUR J GALLAGHER INSURANCE BROKERS LIMITED	25887936	7,349.06	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	7,349.06	OUTSIDE SCOPE
NORTHERN SERVICES	75721	834.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	695.00	DRM EXCEPTION 10.2(a)
WORKSPACE TECHNOLOGY LTD	15462	1,959.00	BALANCE SHEET - PCC	DATA CENTRE	1,632.50	SINGLE TENDER ACTION
DURHAM POLICE & CRIME COMMISSIONER	20016172	77,813.00	EVOLVE - COLLABORATIVE WORKING CC	CONTRIBUTIONS TO REGIONAL SERVICES - CC	77,813.00	OUTSIDE SCOPE
OFFICE OF THE POLICE & CRIME COMMISSIONER	YFSI4023789	11,791.70	PCC STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE	11,791.70	OUTSIDE SCOPE

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Value For Money
UNIPAR SERVICES	23333	651.60	ROAD POLICING - YORK & SELBY	SPECIALIST OPS OTHER EQUIPT	543.00	DRM EXCEPTION 10.2(b)
HALFORDS LTD	1800000135	539.44	VEHICLE TRANSPORT SERVICES	CYCLE - MAINTENANCE & REPAIRS	449.53	
VERTU MOTORS PLC	20041954	925.68	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	771.40	
VERTU MOTORS PLC	20556276	1,647.37	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	1,378.64	
SYSTEMWASH UK LTD	21266	528.00	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS	440.00	
PLY LINE SERVICES LTD	24896	840.00	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP	700.00	
THE COOPER GROUP LTD	40411762	765.96	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	638.30	
THE COOPER GROUP LTD	42431365	1,040.21	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	866.84	
THE COOPER GROUP LTD	42431406	7,035.82	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	5,863.18	
THE COOPER GROUP LTD	42431421	557.72	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	464.77	
HAZTEC INTERNATIONAL LTD	49053	735.46	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP	612.88	
GOODYEAR DUNLOP TYRES UK LTD	5068049946	1,594.42	VEHICLE TRANSPORT SERVICES	TYRES	1,328.68	CONTRACT
GOODYEAR DUNLOP TYRES UK LTD	5068051241	990.94	VEHICLE TRANSPORT SERVICES	TYRES	825.78	CONTRACT
GOODYEAR DUNLOP TYRES UK LTD	5068055264	832.38	VEHICLE TRANSPORT SERVICES	TYRES	693.65	CONTRACT
MINSTERGATE PEUGEOT	7WI01707	601.67	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	501.39	
RWS BODYWORKS LTD	8817	739.79	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	616.49	
RWS BODYWORKS LTD	8824	561.85	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	468.21	
RINGWAY INFRASTRUCTURE SERVICES LTD	W29465	1,549.58	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	1,300.87	
RINGWAY INFRASTRUCTURE SERVICES LTD	W29468	672.49	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	560.41	
CAPITA TRAVEL & EVENTS	IN6089986	1,705.33	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	SUP - TRAINING - LODGING	95.00	CONTRACT
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - LODGING	490.00	
			FIREARMS SUPPORT UNIT	POL - NDE INCIDENTALS	156.93	
			NON RECENT CSE	POL - NDE INCIDENTALS	82.50	
			NON RECENT CSE	SUP - NDE INCIDENTALS	82.50	
			PVP - SCARBOROUGH RYEDALE	POL - NDE INCIDENTALS	75.25	
			TRAINING SERVICES	POL - TRAINING - LODGING	438.92	
CAPITA TRAVEL & EVENTS	IN6072670	3,039.33	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	SUP - TRAINING - LODGING	82.50	CONTRACT
			CORPORATE COMMUNICATIONS - MANAGEMENT	SUP - TRAINING - LODGING	202.34	
			COVERT STANDARDS	SUP - NDE INCIDENTALS	77.50	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NDE INCIDENTALS	137.92	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - TRAVEL	81.66	
			FORCE INTELLIGENCE UNIT	SUP - NDE INCIDENTALS	81.46	
			INVESTIGATION HUB - HARROGATE & CRAVEN	POL - NDE INCIDENTALS	115.00	
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE INCIDENTALS	108.32	
			NATIONAL ANPR	POL - NDE INCIDENTALS	132.29	
			NYP PROACTIVE POLICING SMT	POL - NDE INCIDENTALS	208.33	
			PARTNERSHIPS HUB	POL - TRAINING - LODGING	127.50	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE INCIDENTALS	86.62	
			RESPONSE - CITY	POL - NDE INCIDENTALS	73.33	
			RESPONSE - SCARBOROUGH & RYEDALE	POL - NDE INCIDENTALS	81.87	
			SEARCH & PUBLIC ORDER SUPPORT	POL - NDE INCIDENTALS	208.33	
			SEARCH & PUBLIC ORDER SUPPORT	POL - TRAINING - LODGING	139.29	
SPECIAL BRANCH	POL - TRAINING - LODGING	327.25				
SPECIAL BRANCH	SUP - TRAINING - LODGING	294.95				
CAPITA TRAVEL & EVENTS	GL193002	1,905.30	BUSINESS ADMIN - CITY	SUP - NORMAL DUTY EXPENSES - TRAVEL	42.60	CONTRACT
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	-246.00	
			COMPLIANCE	SUP - NORMAL DUTY EXPENSES - TRAVEL	182.00	
			CORPORATE PERFORMANCE	SUP - TRAINING - TRAVEL	187.20	
			CRIMINAL JUSTICE MANAGEMENT	POL - NDE TRAVEL	490.00	
			CRU / MASH	SUP - NORMAL DUTY EXPENSES - TRAVEL	79.40	
			FIN PRINTING	POL - TRAINING - TRAVEL	33.40	
			FINANCIAL INVESTIGATIONS	SUP - NORMAL DUTY EXPENSES - TRAVEL	28.10	
			FIREARMS LICENSING	SUP - TRAINING - TRAVEL	-235.00	
			HR PROFESSIONAL SUPPORT UNIT	SUP - TRAINING - TRAVEL	185.00	
			INVESTIGATION HUB - CITY & SELBY	POL - NDE TRAVEL	13.40	
			INVESTIGATION HUB - SCARBOROUGH	POL - NDE TRAVEL	-30.60	
			LEGAL SERVICES DEPARTMENT	SUP - TRAINING - TRAVEL	161.00	
			NATIONAL ANPR	POL - NDE TRAVEL	496.30	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Value For Money
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	SUP - NORMAL DUTY EXPENSES - TRAVEL	10.20	
			NEXUS	POL - TRAINING - TRAVEL	12.00	
			NICHE SYSTEMS ADMINISTRATION	SUP - NORMAL DUTY EXPENSES - TRAVEL	24.00	
			PCC STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	251.00	
			PROFESSIONAL STANDARDS MANAGEMENT	POL - TRAINING - TRAVEL	161.00	
			PVP - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	20.70	
			SAFER NEIGHBOURHOOD - SCARBOROUGH & RYEDALE	POL - TRAINING - TRAVEL	18.40	
			SVC - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	21.20	
			ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	21.30	
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	98.38	
			CRU / MASH	SUP - NORMAL DUTY EXPENSES - TRAVEL	160.40	
			CUSTODY - YORK	POL - NDE TRAVEL	21.30	
			FIN PRINTING	POL - NDE TRAVEL	295.50	
			HEAD OF ESTATES & LOGISTICS	SUP - NORMAL DUTY EXPENSES - TRAVEL	133.80	
			INVESTIGATION HUB - CITY & SELBY	POL - NDE TRAVEL	10.00	
			INVESTIGATION HUB - SCARBOROUGH	POL - NDE TRAVEL	-11.30	
			MAJOR CRIME UNIT	POL - NDE TRAVEL	251.30	
			NATIONAL ANPR	POL - NDE TRAVEL	180.00	
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	POL - TRAINING - TRAVEL	62.10	
			PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	250.00	
			PVP - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	-13.80	
			RECORDS MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	138.50	
			RESPONSE - HARROGATE	POL - NDE TRAVEL	1,477.92	
			SUPPORT NETWORK - GENDER	POL - NDE TRAVEL	77.20	
			TRAINING SERVICES	SUP - NORMAL DUTY EXPENSES - TRAVEL	45.30	
ESH CONSTRUCTION LTD T/A ESH FACILITIES	142483	8,381.52	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	6,984.60	CONTRACT
THE MAYORS OFFICE FOR POLICING & CRIME	6800112524	11,240.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	CONTRIBUTIONS FOR NAT SCHEMES - CC	11,240.00	OUTSIDE SCOPE
EXTRA MILE PR	39	2,300.00	BALANCE SHEET - PCC	NATIONAL CITIZENS IN POLICING WEBSITE	2,300.00	QUOTATION
G MARGREE	30900134	1,266.55	MAJOR INCIDENTS - UNFUNDED	EVIDENCE & INVESTIGATION	1,266.55	
RYEDALE DISTRICT COUNCIL	30101387_17/18-APR-17	1,867.10	PROPERTY & FACILITIES	RATES	1,867.10	OUTSIDE SCOPE
RYEDALE DISTRICT COUNCIL	30062012_17/18-APR-17	2,241.76	PROPERTY & FACILITIES	RATES	2,241.76	OUTSIDE SCOPE
RYEDALE DISTRICT COUNCIL	30056772_17/18-APR-17	685.32	PROPERTY & FACILITIES	RATES	685.32	OUTSIDE SCOPE
YORKSHIRE WATER	9.07461E+15	2,295.07	PROPERTY & FACILITIES	WATER	2,295.07	CONTRACT
RICHMONDSHIRE DISTRICT COUNCIL	N039576008_17/18-APR-17	1,070.00	PROPERTY & FACILITIES	RATES	1,070.00	OUTSIDE SCOPE
RICHMONDSHIRE DISTRICT COUNCIL	N03952005_17/18-APR-17	1,643.54	PROPERTY & FACILITIES	RATES	1,643.54	OUTSIDE SCOPE
HEWLETT PACKARD INTERNATIONAL BANK PLC	4.00901E+11	6,665.52	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	6,665.52	CONTRACT
HEWLETT PACKARD INTERNATIONAL BANK PLC	4.00901E+11	6,575.63	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	6,575.63	
VIKING ARMS LTD	INV0053748	1,644.00	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	1,370.00	QUOTATION
HARROGATE BOROUGH COUNCIL	60000896955_17/18-APR-17	25,676.23	PROPERTY & FACILITIES	RATES	25,676.23	OUTSIDE SCOPE
HARROGATE BOROUGH COUNCIL	60000883414_17/18-APR-17	889.00	PROPERTY & FACILITIES	RATES	889.00	OUTSIDE SCOPE
POLICE & CRIME COMMISSIONERS TREASURERS' S	PACCTS 1718/25	3,099.60	PCC STATUTORY OFFICERS	SUBSCRIPTIONS - PCC	2,583.00	DRM EXCEPTION 10.4(a)
HARROGATE BOROUGH COUNCIL	60000927749_17/18-APR-17	634.96	OPCC - PREMISES AND OFFICE ACTIVITIES	RATES	634.96	OUTSIDE SCOPE
THE MAYORS OFFICE FOR POLICING & CRIME	6800112994	18,198.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	CONTRIBUTIONS FOR NAT SCHEMES - CC	18,198.00	OUTSIDE SCOPE
HARROGATE BOROUGH COUNCIL	60000927758_17/18-APR-17	509.00	COMMISSIONED SERVICES	RATES	509.00	OUTSIDE SCOPE
HARROGATE BOROUGH COUNCIL	50007403152_17/18-APR-17	595.50	PROPERTY & FACILITIES	RATES	595.50	OUTSIDE SCOPE
HARROGATE BOROUGH COUNCIL	50007413857_17/18-APR-17	1,372.00	PROPERTY & FACILITIES	RATES	1,372.00	OUTSIDE SCOPE
HARROGATE BOROUGH COUNCIL	50007416755_17/18-APR-17	1,657.00	PROPERTY & FACILITIES	RATES	1,657.00	OUTSIDE SCOPE
SCARBOROUGH BOROUGH COUNCIL	1015071693_17/18-APR-17	837.00	PROPERTY & FACILITIES	RATES	837.00	OUTSIDE SCOPE
SCARBOROUGH BOROUGH COUNCIL	1015027822_17/18-APR-17	1,069.49	PROPERTY & FACILITIES	RATES	1,069.49	OUTSIDE SCOPE
DELL COMPUTER CORPORATION LTD	7402358837	6,992.40	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS	5,827.00	SINGLE TENDER ACTION
SCARBOROUGH BOROUGH COUNCIL	1015028185_17/18-APR-17	9,054.00	PROPERTY & FACILITIES	RATES	9,054.00	OUTSIDE SCOPE
DELL COMPUTER CORPORATION LTD	7402359059	1,022.10	BALANCE SHEET - PCC	DATA CENTRE	851.75	SINGLE TENDER ACTION
SCARBOROUGH BOROUGH COUNCIL	1015028345_17/18-APR-17	1,555.92	PROPERTY & FACILITIES	RATES	1,555.92	OUTSIDE SCOPE
SELBY DISTRICT COUNCIL	19501638_17/18-APR-17	1,169.19	PROPERTY & FACILITIES	RATES	1,169.19	OUTSIDE SCOPE
DSE SOLUTIONS LTD	631	2,700.00	OPERATIONAL HR	CONTRACT - OTHER SUPPLIES & SERVICES	2,250.00	CONTRACT
POLICE & CRIME COMMISSIONER FOR SOUTH YORK	64997	6,383.89	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	5,319.91	DRM EXCEPTION 10.2(a)
PMD MAGNETICS	457248	1,377.60	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,148.00	CONTRACT
MWUK LTD T/AS YAFFY	65731	759.64	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	633.04	CONTRACT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Value For Money
FORENSIC ACCESS LTD	INV100009	534.00	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION	445.00	SINGLE TENDER ACTION
DTEC INTERNATIONAL LTD	DTEC007399	2,714.40	ROAD POLICING - SCARBOROUGH & RYEDALE	SPECIALIST OPS OTHER EQUIPT	2,262.00	SINGLE TENDER ACTION
PMD MAGNETICS	457239	936.00	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	100.00	CONTRACT
PMD MAGNETICS	457239	936.00	CUSTODY - HARROGATE	EVIDENCE & INVESTIGATION	680.00	CONTRACT
BIDFOOD	74251436	515.98	CUSTODY - SCARBOROUGH	CUSTODY MEALS & REFRESHMENTS	490.54	CONTRACT
COLLEGE OF POLICING LTD	90038489	5,108.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	4,920.00	DRM EXCEPTION 10.2(c)(i)
COLLEGE OF POLICING LTD	90038489	5,108.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - LODGING	188.00	DRM EXCEPTION 10.2(c)(i)
WA PRODUCTS UK LTD	SIN214959	603.00	CUSTODY - SCARBOROUGH	PRISONER CLOTHING	502.50	SINGLE TENDER ACTION
WA PRODUCTS UK LTD	SIN215087	508.50	CUSTODY - HARROGATE	PRISONER CLOTHING	423.75	SINGLE TENDER ACTION
WA PRODUCTS UK LTD	SIN215444	559.20	SECONDMENTS - EXTERNAL - OUTWARD	EVIDENCE & INVESTIGATION	466.00	CONTRACT
WA PRODUCTS UK LTD	SIN215475	635.22	RESPONSE - CITY	EVIDENCE & OPERATIONAL CONSUMABLES	529.36	CONTRACT
ALERE TOXICOLOGY PLC	518120	684.00	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING	570.00	CONTRACT
ALERE TOXICOLOGY PLC	517589	663.00	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING	552.50	CONTRACT
WAZOKU LTD	INV-0517	34,800.00	CORPORATE COMMUNICATIONS - MANAGEMENT	SUNDRY THIRD PARTY PAYMENTS	29,000.00	CONTRACT
INSIGHT DIRECT (UK) LTD	3357496	1,830.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	COMP EQUIP CONSUMABLES	1,525.00	QUOTATION
FORCE DEVELOPMENT SERVICES	INV00373	1,114.80	FIREARMS SUPPORT UNIT	SPECIALIST OPS FIREARMS	929.00	SINGLE TENDER ACTION
UNIPAR SERVICES	23349	868.80	ROAD POLICING - SCARBOROUGH & RYEDALE	SPECIALIST OPS OTHER EQUIPT	724.00	DRM EXCEPTION 10.2(b)
PETER JONES (I.L.G.) LIMITED	87875	3,001.62	DISG - NETWORK & COMMUNICATIONS SUPPORT	ICT COMMUNICATION SITE COSTS	2,501.35	SINGLE TENDER ACTION
CF CORPORATE FINANCE LTD	VI/0165669_01/04/17	1,812.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	1,510.00	LEASE
AEGIS ENGINEERING LTD	25300	4,934.40	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	4,112.00	CONTRACT
L&A CONSULTANTS LTD	INV-0026-B727	1,373.40	REVENUE DEVELOPMENT PROGRAMME (PCC)	COMP EQUIP CONSUMABLES	1,144.50	CONTRACT
AXESS INTERNATIONAL	12345	1,650.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS	1,375.00	SINGLE TENDER ACTION
PENNA PLC	546356	686.40	OPCC - STAFFING OFFICE COSTS	SUP - STAFF ADVERTISING	572.00	CONTRACT
SPECIALIST COMPUTER CENTRES PLC	OP/M297354	642.60	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	535.50	QUOTATION
SPECIALIST COMPUTER CENTRES PLC	OP/M297353	5,352.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	4,460.00	SINGLE TENDER ACTION
SPECIALIST COMPUTER CENTRES PLC	OP/M297352	2,106.48	HIGH TECH CRIME UNIT	DIGITAL FORENSIC LICENCES	1,755.40	QUOTATION
THE POLICE ICT COMPANY	INV-0157	72,000.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	POLICE ICT COMPANY CHARGES	60,000.00	OUTSIDE SCOPE
PITNEY BOWES LTD	71010506	5,009.60	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	5,008.00	LEASE
CPOSA	CSI10909	4,019.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUBSCRIPTIONS - CC	4,019.00	DRM EXCEPTION 10.4(a)
SJ BOOTH	TW17/17	20,000.00	PROPERTY & FACILITIES	RENTAL - RADIO MAST SITES	20,000.00	LEASE
CPOSA	CSI10913	4,019.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUBSCRIPTIONS - CC	4,019.00	DRM EXCEPTION 10.4(a)
CPOSA	CSI10917	4,019.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUBSCRIPTIONS - CC	4,019.00	DRM EXCEPTION 10.4(a)
CPOSA	CSI10914	767.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUBSCRIPTIONS - CC	767.00	DRM EXCEPTION 10.4(a)
CPOSA	CSI10915	4,019.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUBSCRIPTIONS - CC	4,019.00	DRM EXCEPTION 10.4(a)
	27/04/2017	16,500.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC	16,500.00	
			BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	175.00	
CLAD SAFETY	290760	550.68	FIREARMS SUPPORT UNIT	UNIFORM - SPECIALIST	124.50	
			RESPONSE - CITY	UNIFORM - SPECIALIST	74.70	CONTRACT
			RESPONSE - SCARBOROUGH & RYEDALE	UNIFORM - SPECIALIST	24.90	
			TRAINING SERVICES	UNIFORM - SPECIALIST	59.80	
ATKINS LTD	17003162	2,904.00	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	2,420.00	CONTRACT
HMCTS	229096	552.00	BALANCE SHEET CC	PROVISIONS - OTHER - CC	452.00	DRM EXCEPTION 10.4(b)
			BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC	100.00	DRM EXCEPTION 10.4(b)
ROCK 40C TECHNICAL SUPPORT	17/15	880.20	FINANCIAL INVESTIGATIONS	FINANCIAL INVESTIGATION COSTS	733.50	
O WILLIAMSON	INVOJW71	1,380.00	INSURANCE	INSURANCE - EMPLOYMENT PRACTICE CC	1,150.00	
	NETSAL_02/05/2017	26,942.31	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY	26,942.31	OUTSIDE SCOPE
	NETSAL_02/05/2017	16,993.75	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY	16,993.75	OUTSIDE SCOPE
PITNEY BOWES LTD	71160518	5,009.60	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	5,008.00	LEASE
ATKINS LTD	17003196	12,150.00	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	10,125.00	CONTRACT