

All expenditure for the Police and Crime Commissioner and her Office

Invoice Date	Invoice Number	Supplier	Expense Category	Cost Centre	Amount Ex VAT	VAT	Total	Description
13-Nov-12	4212	A&A Marketing	PCC Office Activities	7211	£310.00	£62.00	£372.00	Promotional material
13-Nov-12	6559376	Royal Mail	PCC Office Activities	7211	£100.00		£100.00	Purchase of stamps for office
15-Nov-12	146572	Bardsey Stationery Supplies	PCC Office Activities	7211	£57.99	£11.60	£69.59	Purchase of stationery for office
16-Nov-12	75702	IMS	PCC Office Activities	7211	£1,100.00	£220.00	£1,320.00	
16-Nov-12	6565819	Royal Mail	PCC Office Activities	7211	£100.00		£100.00	Purchase of stamps for office
19-Nov-12	146595	Bardsey Stationery Supplies	PCC Office Activities	7211	£32.48	£6.50	£38.98	Purchase of stationery for office
20-Nov-12		Surveymonkey.com	PCC Office Activities	7211	£199.00		£199.00	Web based consultation package
21-Nov-12		Information Commissioner's office	PCC Office Activities	7211	£35.00		£35.00	Website expenses
22-Nov-12	146651	Bardsey Stationery Supplies	PCC Office Activities	7211	£53.66		£53.66	Purchase of stationery for office
22-Nov-12	IN01737	Lunchline	Community Engagement	7212	£51.95	£10.39	£62.34	Refreshments for Community Meeting
23-Nov-12		WP-Fee.com	PCC Office Activities	7211	£8.42		£8.42	Re-direct to new website
24-Nov-12	1133	Nigel Whitfield Photography	PCC Office Activities	7211	£335.00		£335.00	Photography in and around Harrogate
27-Nov-12	442	BBP Investments LTD	PCC Office Activities	7211	£15.00	£3.00	£18.00	Supply and fit new signage to replace old Police Authority information with that of Police and Crime Commissioner
27-Nov-12	JKXTG6K8	East Coast Trains	PCC Direct Costs	7200	£249.00		£249.00	Rail travel to London for PCC on 03-Dec-12
27-Nov-12	IN01737	Lunchline	Community Engagement	7212	£51.95	£10.39	£62.34	Refreshments for Community Meeting
28-Nov-12	4779	Oriium Consulting Ltd	PCC Office Activities	7211	£147.00	£29.40	£176.40	IT work
30-Nov-12	13633	Goss Interactive Ltd	PCC Office Activities	7211	£1,173.00	£234.60	£1,407.60	Police Authority Interim website for the Office of Police and Crime Commissioner
30-Nov-12	13624	Goss Interactive Ltd	PCC Office Activities	7211	£580.00	£116.00	£696.00	Initial administration of interim website
01-Dec-12	2398	BBP Investments LTD	PCC Office Activities	7211	£3,459.38	£691.88	£4,151.26	Rent and services for office space
01-Dec-12	5334	BBP Investments LTD	PCC Office Activities	7211	£21.54	£4.31	£25.85	CCTV
03-Dec-12		Premier Inn	PCC Direct Costs	7200	£124.00		£124.00	Overnight Accommodation for PCC due to evening meeting followed by morning meeting
05-Dec-12	822519	Mazars LLP	PCC Chief Finance Officer	7205	£6,800.00	£1,360.00	£8,160.00	Provision of External Audit Services
06-Dec-12	146811	Bardsey Stationery Supplies	PCC Office Activities	7211	£161.30	£32.26	£193.56	Purchase of stationery for office
07-Dec-12	146829	Bardsey Stationery Supplies	PCC Office Activities	7211	£11.99	£240.00	£251.99	Purchase of stationery for office
10-Dec-12	146836	Bardsey Stationery Supplies	PCC Office Activities	7211	£12.99	£2.60	£15.59	Purchase of stationery for office
11-Dec-12	6424	Bardsey Stationery Supplies	PCC Office Activities	7211	-£31.73	-£6.35	-£38.08	Credit
11-Dec-12		East Coast Trains	Chief Finance Officer	7205	£249.00		£249.00	Rail travel to London for CFO
11-Dec-12	100873	Len Miller	PCC Office Activities	7211	£1,632.40	£326.48	£1,958.88	Legal services
11-Dec-12		Palm Court Hotel, Scarborough	PCC Direct Costs	7200	£70.00		£70.00	Overnight Accommodation for PCC due to evening meeting followed by morning meeting
13-Dec-12	XBSI4009848	Office of Police & Crime commissioner for West Yorkshire	PCC Internal Audit	7206	£45,000.00	£9,000.00	£54,000.00	Provision of Internal Audit Services
13-Dec-12	XBSI4009847	Office of Police & Crime commissioner for West Yorkshire	PCC Internal Audit	7206	£40,000.00	£8,000.00	£48,000.00	Provision of Internal Audit Services

14-Dec-12	2463997	Harrogate Borough Council	Community Engagement	7212	£76.50		£76.50	Hire of Knaresborough House on 28-Nov-12
18-Dec-12	Q030 MB	BT Internet Services 3606 5981	PCC Office Activities	7211	£210.00	£42.00	£252.00	Provision of Internet Services
18-Dec-12		Eversley Park Centre	Community Engagement	7212	£20.60		£20.60	Booking for surgery on 01-Feb-2013
20-Dec-12	4948	Orium Consulting Ltd	PCC Office Activities	7211	£1,405.56	£281.11	£1,686.67	IT hardware upgrade
28-Dec-12	4991	Orium Consulting Ltd	PCC Office Activities	7211	£147.00	£29.40	£176.40	IT work
31-Dec-12		East Coast Trains	PCC Direct Costs	7200	£120.50		£120.50	Rail Travel to London for PCC on 18-Jan-13
31-Dec-12	508	Haxby Memorial Hall Trust	PCC Office Activities	7211	£17.00		£17.00	Hire of venue for public event
01-Jan-13	5369	BBP Investments LTD	PCC Office Activities	7211	£21.54	£4.31	£25.85	CCTV
01-Jan-13	7006571	Hambleton District Council	Community Engagement	7212	£116.00	£23.20	£139.20	Hire of venue and refreshments for public event
02-Jan-13	1	Franklin Centre	Community Engagement	7212	£30.00	£6.00	£36.00	Hire of venue and refreshments for public event
04-Jan-13	147026	Bardsey Stationery Supplies	PCC Office Activities	7211	£132.09	£26.42	£158.51	Purchase of stationery for office
04-Jan-13	2463997	Harrogate Borough Council	Community Engagement	7212	£76.50		£76.50	Hire of venue for public event
04-Jan-13	1106066023	Konica-Minolta	PCC Office Activities	7211	£491.22	£98.24	£589.46	Expenses for both printers
06-Jan-13	F021 6C	BT Internet Services 3716 0431	PCC Office Activities	7212	£82.73		£82.73	Provision of Internet Services
06-Jan-13	F021 6C - credit	BT Internet Services 3716 0431	PCC Office Activities	7211	-£82.73		-£82.73	Final credit
06-Jan-13	BA244107	Pitney-Bowes	PCC Office Activities	7211	£213.00		£213.00	Franking machine expenses
07-Jan-13		East Coast Trains	PCC Direct Costs	7200	£118.00		£118.00	Rail Travel to London for PCC on 23-Jan-13
07-Jan-13	822360	Mazars LLP	PCC Chief Finance Officer	7205	£6,800.00	£1,360.00	£8,160.00	Provision of External Audit Services
10-Jan-13		East Coast Trains	PCC Direct Costs	7200	£81.50		£81.50	Rail Travel to London for PCC on 18-Jan-13
11-Jan-13	28801648	Mariott Hotel	PCC Office Activities	7211	£861.67	£172.33	£1,034.00	Chief Constable interviews
15-Jan-13	147147	Bardsey Stationery Supplies	PCC Office Activities	7211	£41.79	£8.36	£50.15	Purchase of stationery for office
16-Jan-13	147164	Bardsey Stationery Supplies	PCC Office Activities	7211	£4.89	£0.98	£5.87	Purchase of stationery for office
17-Jan-13	746	Mark Studio Limited	PCC Office Activities	7211	£9,052.50	£1,810.50	£10,863.00	Necessary expenditure to do business as a new organisation, such as a logo, literature, imagery, website visuals, community newsletter templates, banners and brand guidelines.
18-Jan-13	CHQ No. 186187	Coronation Hall	Community Engagement	7212	£12.00		£12.00	Hire of venue for Surgery on 18-Mar-13
18-Jan-13		Crown Plaza	PCC Direct Costs	7200	£65.00		£65.00	Overnight accommodation for PCC due to evening meeting followed by morning meeting
18-Jan-13		Starbucks Leeds	PCC Direct Costs	7200	£7.00		£7.00	Breakfast prior to London Meeting
18-Jan-13		Veriphone UK Ltd	PCC Direct Costs	7200	£16.32		£16.32	Taxi to meeting at BBC, necessary due to late running train - public transport would not have been quick enough
18-Jan-13		Veriphone UK Ltd	PCC Direct Costs	7200	£8.16		£8.16	Taxi to Prison Reform Trust meeting - needed following meeting at BBC overrunning due to delayed train
23-Jan-13	147248	Bardsey Stationery Supplies	PCC Office Activities	7211	£112.01	£22.39	£134.40	Purchase of stationery for office
23-Jan-13		LUL Ticket Machine	PCC Direct Costs	7200	£20.00		£20.00	Oyster Card topup for local travel in London
23-Jan-13		Starbucks London	PCC Direct Costs	7200	£4.00		£4.00	Refreshments following London Meeting
25-Jan-13		Telephone Parking	PCC Direct Costs	7200	£1.90		£1.90	Parking for interview at BBC Radio Tees

28-Jan-13	147304	Bardsey Stationery Supplies	PCC Office Activities	7211	£6.92	£1.38	£8.30	Purchase of stationery for office
28-Jan-13	5096	Orium Consulting Ltd	PCC Office Activities	7211	£147.00	£29.40	£176.40	IT services
29-Jan-13		Police & Crime Plan Website	PCC Office Activities	7211	£65.06		£65.06	Charges for the hosting of website used during Police & Crime Plan consultation
29-Jan-13	9041974226	Royal Mail - Freepost	PCC Office Activities	7211	£83.00	£16.60	£99.60	Postal charges
30-Jan-13		East Coast Trains	Chief Finance Officer	7205	£97.00		£97.00	Rail ticket for CFO ref travel to London on 20-Feb-13
31-Jan-13	147339	Bardsey Stationery Supplies	PCC Office Activities	7211	£138.10	£27.63	£165.73	Purchase of stationery for office
01-Feb-13	5502	BBP Investments LTD	PCC Office Activities	7211	£21.54	£4.31	£25.85	CCTV
01-Feb-13		Taxi	PCC Direct Costs	7200	£60.00		£60.00	Taxi fare to Sherburn in Elmet Surgery due to car breaking down
04-Feb-13		East Coast Trains	PCC Direct Costs	7200	£13.10		£13.10	Rail ticket York - Leeds
04-Feb-13	748	Mark Studio Limited	PCC Office Activities	7211	£1,410.00	£282.00	£1,692.00	To complement the above work other communication tools were designed, such as digital templates, artwork in multiple formats and a library of graphics.
04-Feb-13		Taxi	PCC Direct Costs	7200	£6.00		£6.00	Taxi fare to attend interview with BBC Leeds
05-Feb-13	147387	Bardsey Stationery Supplies	PCC Office Activities	7211	£37.40	£7.48	£44.88	Purchase of stationery for office
06-Feb-13	835288	Mazars LLP	PCC Chief Finance Officer	7205	£6,800.00	£1,360.00	£8,160.00	Provision of External Audit Services
06-Feb-13	BA325646	Pitney Bowes	PCC Office Activities	7211	£182.78		£182.78	Franking machine charges
07-Feb-13	FO40 6E	BT (bb ac, 5432 5492)	PCC Office Activities	7211	£9.34		£9.34	Final bill
11-Feb-13	28801648	Marriott Hotels & Resorts	PCC Office Activities	7211	£861.67	£172.33	£1,034.00	Accommodation, hire of venue, food and beverages for recruitment process for a new Chief Constable
11-Feb-13	206995	Quest Public Relations Ltd	PCC Office Activities	7211	£1,200.00	£240.00	£1,440.00	Video assessment for Chief Constable recruitment
14-Feb-13	147948	Bardsey Stationery Supplies	PCC Office Activities	7211	£32.80	£6.56	£38.36	Purchase of stationery for office
14-Feb-13		City of York Council	PCC Direct Costs	7200	£4.40		£4.40	Parking in York ref meeting with High Sheriff
14-Feb-13		City of York Council	PCC Direct Costs	7200	£6.50		£6.50	Parking in York ref meeting at West Offices
15-Feb-13	147513	Bardsey Stationery Supplies	PCC Office Activities	7211	£123.30	£24.66	£147.96	Purchase of stationery for office
15-Feb-13		East Coast Trains	PCC Direct Costs	7200	£250.15		£250.15	Rail Travel to London ref Working with Criminal Justice conference on 21-Feb-13
15-Feb-13	1065596	North Yorkshire County Council	Core Grant	7201	£30,745.00	£0.00	£30,745.00	This is funding received from the Home Office as Q3 and Q4 contribution to North Yorkshire YJS that is passed straight to NYCC
18-Feb-13	18/02/2013 Form 41	A Cowie	PCC Direct Costs	7200	£164.61		£164.61	Expenses for attending Chief Constable Selection Process
19-Feb-13	126377	Charter (Police Appeal Tribunal)	PCC Direct Costs	7211	£947.63	£189.53	£1,137.16	Legal services
20-Feb-13		NCP	PCC Direct Costs	7200	£5.80		£5.80	Parking in York ref Corporate Management Team meeting
21-Feb-13		East Coast Trains	PCC Direct Costs	7200	£228.50		£228.50	Rail Travel to London for Chief of Staff ref conference
21-Feb-13		East Coast Trains	PCC Direct Costs	7200	£4.65		£4.65	Breakfast prior to London Meeting
22-Feb-13	12232	Middleham Key Centre	Consultation Activities	7240	£12.29	£2.46	£14.75	Hire of venue for Community Meeting
25-Feb-13		East Coast Trains	PCC Direct Costs	7200	£4.65		£4.65	Breakfast prior to London Meeting
25-Feb-13		Scarborough Borough Council	PCC Direct Costs	7200	£4.50		£4.50	Parking in Scarborough ref meeting with local councillor
26-Feb-13	147597	Bardsey Stationery Supplies	PCC Office Activities	7211	£114.21	£17.99	£132.20	Purchase of stationery for office
26-Feb-13	5343	Orium Consulting Ltd	PCC Office Activities	7211	£628.00	£125.60	£753.60	IT hardware upgrade
27-Feb-13	147616	Bardsey Stationery Supplies	PCC Office Activities	7211	£14.80	£2.96	£17.76	Purchase of stationery for office

27-Feb-13		NCP	PCC Direct Costs	7200	£8.80		£8.80	Parking in York ref meeting of Health & Wellbeing Board
27-Feb-13		RINGGO	PCC Direct Costs	7200	£4.20		£4.20	Parking in Manchester ref Troubled Families Conference
28-Feb-13	90002009	College of Policing	PCC Office Activities	7211	£1,750.00	£350.00	£2,100.00	Assessment for the Chief Constable recruitment
28-Feb-13	PK066103	Dods	PCC Office Activities	7211	£225.00	£45.00	£270.00	Conference on the Troubled Families Programme
28-Feb-13	012/013/120	Filey Town Council	PCC Office Activities	7211	£191.20		£191.20	Administrative services for Community & Police Liaison Committee meeting
28-Feb-13	5290	Orium Consulting Ltd	PCC Office Activities	7211	£147.00	£29.40	£176.40	IT services
01-Mar-13	2453	BBP Investments LTD	PCC Private Office	7210	£3,486.12	£697.23	£4,183.35	Rent and services 01-Apr-13 to 30-Jun-13
01-Mar-13	5566	BBP Investments LTD	PCC Office Activities	7211	£21.54	£4.31	£25.85	CCTV
01-Mar-13	35862	EXA Networks	PCC Office Activities	7211	£100.00	£20.00	£120.00	Domain Services
04-Mar-13		East Coast Trains	PCC Direct Costs	7200	£206.60		£206.60	Rail ticket for PCC to attend meeting in London with Minister for Policing on 07-Mar-13
06-Mar-13	842999	Mazars LLP	PCC Chief Finance Officer	7205	£6,800.00	£1,360.00	£8,160.00	Provision of External Audit Services
06-Mar-13	3505188	North Yorkshire County Council	Community Engagement	7212	£15.00		£15.00	Hire of venue for Surgery on 15-Jan-13
06-Mar-13	3505204	North Yorkshire County Council	Community Engagement	7212	£15.00		£15.00	Hire of venue for Surgery on 16-Jan-13
06-Mar-13	BA404193	Pitney Bowes	PCC Office Activities	7211	£726.00		£726.00	Franking machine charges
07-Mar-13		Leon Kings Cross	PCC Direct Costs	7200	£8.79	£1.99	£10.78	Refreshments following Ministerial Meeting
07-Mar-13		Northern Rail Ltd	PCC Direct Costs	7200	£4.00		£4.00	Parking at Skipton Station for travel to London ref meeting with Minister for Policing
08-Mar-13	147734	Bardsey Stationery Supplies	PCC Office Activities	7211	£90.59	£18.12	£108.71	Purchase of stationery for office
08-Mar-13		East Coast Trains	PCC Direct Costs	7200	£89.60		£89.60	Rail ticket for PCC Chief of Staff to attend APCC AGM in London
08-Mar-13		Tanner Row	PCC Direct Costs	7200	£8.80		£8.80	Parking for public meeting with York MPs
11-Mar-13	9101079928	City of York Council	Community Engagement	7212	£150.00		£150.00	Public meeting with the York MPs regarding police and crime in the area - costs of venue hire and refreshments
11-Mar-13	ES-13-185	The Encephalitis Society	Community Engagement	7212	£35.00		£35.00	Hire of room
13-Mar-13		Palm Court Hotel, Scarborough	PCC Direct Costs	7200	£90.00		£90.00	Overnight accommodation for PCC due to evening meeting followed by morning meeting
13-Mar-13	332	York People First	Consultation Activities	7240	£250.00		£250.00	Producing easy read Police & Crime Plan
14-Mar-13		Palm Court Hotel, Scarborough	PCC Direct Costs	7200	£10.20		£10.20	Refreshments after Scarborough Forum
15-Mar-13	7814	Settle Victoria Hall	Community Engagement	7212	£40.00		£40.00	Hire of venue for Surgery
17-Mar-13	Q031	BT Office 3606 5981	PCC Office Activities	7211	£210.00	£42.00	£252.00	Telecomms
19-Mar-13	Al2143	Rural Arts	Community Engagement	7212	£30.80		£30.80	Hire of venue and refreshments for Surgery
19-Mar-13	7343	Stephen Joseph Theatre	Community Engagement	7212	£71.00	£14.20	£85.20	Hire of venue and refreshments for public event
20-Mar-13		Royal York Hotel, York	PCC Direct Costs	7200	£4.00		£4.00	Parking for meeting with Drummond & Co Ltd
21-Mar-13	1607	Masham Town Hall	Community Engagement	7212	£22.50	£4.50	£27.00	Hire of venue for Surgery
22-Mar-13	9101088595	City of York Council	Core Grant	7201	£11,707.50	£0.00	£11,707.50	This is funding received from the Home Office as Q3 and Q4 contribution to North Yorkshire YJS that is passed straight to NYCC
25-Mar-13	9042663387	Royal Mail - Freepost	PCC Office Activities	7211	£11.25	£2.25	£13.50	Postal charges
25-Mar-13	70057070	Ryedale District Council	Consultation Activities	7240	£32.40	£6.48	£38.88	Provision of refreshments for public meeting

28-Mar-13	147940	Bardsey Stationery Supplies	PCC Office Activities	7211	£147.00	£29.40	£176.40	Purchase of stationery for office
28-Mar-13	5502	Orium Consulting Ltd	PCC Office Activities	7211	£147.00	£29.40	£176.40	IT services
28-Mar-13	SI00131	The Forum	Community Engagement	7212	£35.00		£35.00	Hire of venue and refreshments for Surgery
31-Mar-13	XBSI4010868	Office of Police & Crime commissioner for West Yorkshire	PCC Internal Audit	7206	£18,275.00	£3,655.00	£21,930.00	Provision of Internal Audit Services
31-Mar-13	XBSI4010869	Office of Police & Crime commissioner for West Yorkshire	PCC Internal Audit	7206	£15,000.00	£3,000.00	£18,000.00	Provision of Internal Audit Services
01-Apr-13	5630	BBP Investments LTD	PCC Office Activities	7211	£21.54	£4.31	£25.85	Rent and services of office space CCTV April 2013
02-Apr-13	1501	Association of Police and Crime Commissioners	PCC Fees and Subscriptions	7213	£19,750.00	£3,950.00	£23,700.00	Association of Police and Crime Commissioners subscription from 01-Apr-13 to 31-Mar-14
05-Apr-13		Mainline Taxis	PCC Office Activities	7211	£11.30		£11.30	Taxi Fare for Panel member re Chief Constable selection process
06-Apr-13	BA483318	Pitney Bowes	PCC Office Activities	7211	£213.00		£213.00	Download of new postage rates from manufacturer of franking machine
08-Apr-13	849392	Mazars LLP	PCC Chief Finance Officer	7205	£2,800.00	£560.00	£3,360.00	Provision of External Audit Services
11-Apr-13	1667	Cameo Engraving Company	Independent Custody Visitors	7230	£134.02	£26.80	£160.82	ICV Long Service Presentation
11-Apr-13		Solberge Hall Hotel	PCC Office Activities	7211	£108.67	£21.73	£130.40	Overnight accommodation for candidate re Chief Constable selection process
12-Apr-13		East Coast Trains	PCC Direct Costs	7200	£119.80		£119.80	Rail Travel to London for Chief of Staff ref APCC meeting on 16-Apr-13
13-Apr-13	1207	Nigel Whitfield Photography	Independent Custody Visitors	7230	£95.00		£95.00	Photography for ICV Workshop
17-Apr-13	32880652	Marriott Hotels & Resorts	PCC Office Activities	7211	£897.50	£179.50	£1,077.00	Candidate accommodation and subsistence, and venue hire for Chief Constable recruitment process
17-Apr-13		NCP	PCC Direct Costs	7200	£8.80		£8.80	Parking in York ref attendance at Health & Wellbeing Board meeting
18-Apr-13		East Coast Trains	PCC Direct Costs	7200	£267.45		£267.45	Rail travel to London ref Home Office meeting on 23-Apr-13
18-Apr-13	N/A	Harrogate Police Treatment Centre	PCC Partnerships and Commissioning	7250	£10,000.00		£10,000.00	PCC Contribution to Harrogate Police Treatment Centre
23-Apr-13		Leon Kings Cross	PCC Direct Costs	7200	£10.78		£10.78	Refreshments in London after Home Office Meeting
23-Apr-13		Northern Rail Ltd	PCC Direct Costs	7200	£6.00		£6.00	Parking at Skipton Station ref travel to London for meeting at Home Office
23-Apr-13	RCH 13/43	Ripon Community House Ltd	Community Engagement	7212	£67.30	£13.46	£80.76	Hire of venue for Community Meeting
23-Apr-13		Starbucks	PCC Direct Costs	7200	£4.50		£4.50	Refreshments in London prior to Home Office Meeting
24-Apr-13	1215	Nigel Whitfield Photography	PCC Office Activities	7211	£140.00		£140.00	Photography of Young Citizens Day
24-Apr-13	3486779526	TV Licence	PCC Office Activities	7211	£145.50		£145.50	TV Licence for the Office of Police and Crime Commissioner
25-Apr-13		NCP	PCC Direct Costs	7200	£10.80		£10.80	Parking in York ref Police & Crime Panel meeting
25-Apr-13	S100146	The Forum, Northallerton	Independent Custody Visitors	7230	£27.00		£27.00	Hire of venue for ICV Meeting
26-Apr-13	148199	Bardsey Stationery	PCC Office Activities	7211	£95.22	£14.12	£109.34	Purchase of stationery for office
26-Apr-13		City of York Council	PCC Direct Costs	7200	£4.60		£4.60	Parking in York for BBC Radio York interview with Chief Constable
28-Apr-13	5673	Orium Consulting Ltd	PCC Office Activities	7211	£147.00	£29.40	£176.40	IT Services - Monthly Service Level Agreement
29-Apr-13		Premier Inn	PCC Direct Costs	7200	£145.00		£145.00	Overnight accommodation for PCC for meetings in London 16 and 17 May

29-Apr-13	9043115138	Royal Mail	PCC Office Activities	7211	£9.76	£1.95	£11.71	Cost for Freepost Mail
30-Apr-13	1165	Local Government Yorkshire and Humber	PCC Fees and Subscriptions	7213	£2,008.80	£401.76	£2,410.56	Membership Fee
30-Apr-13	494	MadeByPi	Community Engagement	7212	£19,688.75	£3,937.75	£23,626.50	Design, build, support and maintenance of NYPCC Website
30-Apr-13	495	MadeByPi	Community Engagement	7212	£900.00	£180.00	£1,080.00	Annual website hosting 2013-14
01-May-13	5720	BBP Investments LTD	PCC Office Activities	7211	£21.54	£4.31	£25.85	CCTV
01-May-13		Konica Minolta	PCC Office Activities	7211	£214.41		£214.41	Maintenance contract for printer
01-May-13		Royal York Hotel, York	PCC Direct Costs	7200	£8.00		£8.00	Parking in York ref meeting with Chair of North Yorkshire Ambulance Service
06-May-13	BA565291	Pitney Bowes	PCC Office Activities	7211	£213.00		£213.00	Franking machine services
07-May-13	1022	New Earswick Community Association	Consultation Activities	7240	£37.00		£37.00	Hire of venue for Community Meeting
08-May-13	857067	Mazars LLP	PCC Chief Finance Officer	7205	£2,800.00	£560.00	£3,360.00	Provision of External Audit services
10-May-13	N/A	Association of Policing and Crime Chief Executives	PCC Fees and Subscriptions	7213	£940.00	£0.00	£940.00	APACE subscription for CEO
10-May-13		East Coast Trains	PCC Direct Costs	7200	£72.50		£72.50	Rail travel to London for Lord Ferrers awards on 24 June
10-May-13		East Coast Trains	PCC Direct Costs	7200	£98.00		£98.00	Rail travel to London for meetings at APCC and Downing Street on 16 May
10-May-13	SIN046244	Henshaws Arts & Crafts	Consultation Activities	7240	£75.00		£75.00	Hire of venue for Community Meeting
17-May-13	SINV00506977	D3 Office Group Ltd	PCC Office Activities	7211	£75.00	£15.00	£90.00	Purchase of stationery for office
22-May-13	505	BBP Investments LTD	PCC Office Activities	7211	£42.50	£8.50	£51.00	Property maintenance
24-May-13	3066	Community House, Selby	Consultation Activities	7240	£20.00		£20.00	Hire of venue for Community Meeting
28-May-13	5800	Orium Consulting Ltd	PCC Office Activities	7211	£147.00	£29.40	£176.40	IT Services - Monthly Service Level Agreement
01-Jun-13	2510	BBP Investments LTD	PCC Office Activities	7211	£3,646.56	£729.32	£4,375.88	Rent and services 01-Jul-13 to 30-Sep-13
01-Jun-13	5754	BBP Investments LTD	PCC Office Activities	7211	£21.54	£4.31	£25.85	CCTV
03-Jun-13	9043554668	Royal Mail	PCC Office Activities	7211	£6.07	£1.21	£7.28	Cost for Freepost Mail
03-Jun-13		Royal Mail.com	PCC Office Activities	7211	£50.00		£50.00	Purchase of stamps for office
05-Jun-13		UPT Jury's Inn Birmingham	PCC Direct Costs	7200	£9.50		£9.50	Parking in Birmingham ref APCC General Change meeting
07-Jun-13		East Coast Trains	PCC Direct Costs	7200	£178.00		£178.00	Rail ticket for travel to London for meetings
07-Jun-13	864127	Mazars LLP	PCC Chief Finance Officer	7205	£2,800.00	£560.00	£3,360.00	Provision of External Audit services
07-Jun-13	1065659	North Yorkshire County Council	Core Grant	7201	£35,747.50	£0.00	£35,747.50	This is funding received from the Home Office as Q1 (Stream 1) contribution to North Yorkshire YJS that is passed straight to NYCC
07-Jun-13	1065660	North Yorkshire County Council	Core Grant	7201	£35,297.00	£0.00	£35,297.00	This is funding received from the Home Office as Q1 (Stream 2) contribution to North Yorkshire YJS that is passed straight to NYCC
11-Jun-13	3047	College of Policing	PCC Office Activities	7211	£2,724.57	£544.91	£3,269.48	Assessment for Chief Constable recruitment process
13-Jun-13		APCOA NWR Leeds	PCC Direct Costs	7200	£17.50		£17.50	Parking at Leeds Station for travel to London ref Behaviour Change meeting
13-Jun-13	SI10384	Association of Chief Police Officers	PCC Fees and Subscriptions	7213	£10,695.34	£0.00	£10,695.34	ACPO Fees
13-Jun-13		LUL Ticket	PCC Direct Costs	7200	£30.00		£30.00	Oyster Card topup for travel in London ref Behaviour Change meeting
13-Jun-13		Starbucks	PCC Direct Costs	7200	£6.10		£6.10	Refreshments prior to London Conference
14-Jun-13		Nigel Whitfield Photography	Consultation Activities	7240	£395.00		£395.00	Photography for surgeries
17-Jun-13		NCP Parking	PCC Direct Costs	7200	£8.80		£8.80	Parking in York for PREVENT Agenda meeting
19-Jun-13	WM36065981Q0321	BT	PCC Office Activities	7211	£210.00	£42.00	£252.00	Broadband and static IP addresses line rental
22-Jun-13	505	CSB Construction Ltd	PCC Office Activities	7211	£42.50	£8.50	£51.00	Maintenance work at the OPCC

24-Jun-13		Starbucks	PCC Direct Costs	7200	£3.85		£3.85	Refreshments prior to London Conference
25-Jun-13	SNIV00510965	D3 Office Group Ltd	PCC Office Activities	7211	£71.98	£4.43	£76.41	Bulk purchase of tea, coffee and milk pots for use at public events
28-Jun-13	6062	Oriium Consulting Ltd	PCC Office Activities	7211	£147.00	£29.40	£176.40	IT Services - Monthly Service Level Agreement
01-Jul-13	5797	BBP Investments LTD	PCC Office Activities	7211	£21.54	£4.31	£25.85	CCTV
01-Jul-13	SI00119	The Forum	PCC Office Activities	7211	£25.00		£25.00	Hire of venue for public event
03-Jul-13	RC868905	Capita	PCC Direct Costs	7200	£153.50		£153.50	Return rail travel for PCC to London on 09-Jul-13 for APCC general meeting
03-Jul-13	RC869163	Capita	PCC Staffing Costs	7210	£190.11		£190.11	Return rail travel for W. Naylor on 10 July-13 on official business
03-Jul-13	2142	Stokeley Town Hall Trust	PCC Office Activities	7211	£16.50	£1.20	£17.70	Hire of venue for public event
08-Jul-13	871366	Mazars LLP	PCC Chief Finance Officer	7205	£2,800.00	£560.00	£3,360.00	Provision of External Audit services
08-Jul-13		Premier Inn	PCC Direct Costs	7200	£197.95		£197.95	Overnight accommodation for PCC due to early morning meeting - not able to get train at reasonable time to attend meeting without overnight stay beforehand
08-Jul-13	9043983711	Royal Mail	PCC Office Activities	7211	£7.08	£1.42	£8.50	Costs of Freepost Mail
09-Jul-13		APCOA NWR Leeds	PCC Direct Costs	7200	£35.00		£35.00	Parking in Leeds for travel to London ref APCC General Meeting
09-Jul-13		Pret A Manger	PCC Direct Costs	7200	£7.44		£7.44	Food in London following APCC Meeting
10-Jul-13	SNIV00513041	D3 Office Group Ltd	PCC Office Activities	7211	£39.47	£4.36	£43.83	Purchase of stationery for office
10-Jul-13		NCP Tanner Row	PCC Direct Costs	7200	£8.80		£8.80	Parking in York ref meeting at Health & Wellbeing Board
12-Jul-13	79090	International Mailing Systems	PCC Office Activities	7211	£87.45	£17.49	£104.94	Franking machine costs
17-Jul-13	BR2606530	Newsquest Media	PCC Direct Costs	7200	£664.04	£132.81	£796.85	ACC's Public Notice - Statutory Requirement
17-Jul-13		Trainline.com	PCC Direct Costs	7200	£152.39		£152.39	Rail ticket to London for 23-Jul-13 ref Stage II Transfer Meeting at House of Commons
19-Jul-13	SINV00514097	D3 Office Group Ltd	PCC Office Activities	7211	£14.99	£3.00	£17.99	Purchase of stationery for office
19-Jul-13	857807	Johnston Publishing	PCC Office Activities	7211	£985.16	£197.03	£1,182.19	Public notice in Yorkshire Post regarding audit of accounts/notice of appointment of date for exercise of public's rights to inspect accounts
23-Jul-13		East Coast	PCC Direct Costs	7200	£4.85		£4.85	Refreshments on train ref travel to meeting at House of Commons
26-Jul-13		Asda	PCC Office Activities	7211	£110.86		£110.86	Purchase of office supplies
28-Jul-13	6125	Oriium Consulting Ltd	PCC Office Activities	7211	£147.00	£29.40	£176.40	IT Services - Monthly Service Level Agreement
30-Jul-13		One Stop	PCC Office Activities	7211	£7.60		£7.60	Refreshments for Regional PCC Meeting
31-Jul-13	6957	BBP Investments LTD	PCC Office Activities	7211	£200.00	£40.00	£240.00	Relocation expenses
01-Aug-13		Konica Minolta	PCC Office Activities	7211	£214.41		£214.41	Maintenance contract for printer
02-Aug-13	S100259	The Forum, Northallerton	Independent Custody Visitors	7230	£33.00		£33.00	Hire of venue for ICV Meeting
06-Aug-13	879215	Mazars LLP	PCC Chief Finance Officer	7205	£2,800.00	£560.00	£3,360.00	Provision of External Audit Services
10-Aug-13		DYN*DYN.Com	PCC Office Activities	7211	£16.62		£16.62	Software connection for office
12-Aug-13	6395	Impala Estates Ltd	PCC Office Activities	7211	£6,725.48		£6,725.48	Rent, rates and services for OPCC
12-Aug-13		Pitney-Bowes	PCC Office Activities	7211	£200.00		£200.00	Franking machine refill
12-Aug-13	9044419396	Royal Mail	PCC Office Activities	7211	£6.53	£1.31	£7.84	Mail services
15-Aug-13	RH31/13	Leyburn Town Council	Consultation Activities	7240	£20.00	£4.00	£24.00	Hire of venue for Community Meeting
22-Aug-13		Timpsons	PCC Office Activities	7211	£10.00		£10.00	Key cutting for office
28-Aug-13	6295	Oriium Consulting Ltd	PCC Office Activities	7211	£147.00	£29.40	£176.40	IT Services - Monthly Service Level Agreement
29-Aug-13	6447	Impala Estates Ltd	PCC Office Activities	7211	£325.62	£65.13	£390.75	Utilities for OPCC
31-Aug-13	SNIV00514097	D3 Office Group Ltd	PCC Office Activities	7211	£14.99	£3.00	£17.99	Purchase of stationery for office
01-Sep-13	118323	1st Call	PCC Office Activities	7211	£534.71	£106.94	£641.65	Telephone services
01-Sep-13	5986	BBP Investments LTD	PCC Office Activities	7211	£64.62	£12.92	£77.54	CCTV

01-Sep-13	2590	BBP Investments LTD	PCC Office Activities	7211	£1,682.88	£336.58	£2,019.46	Rent and property insurance
02-Sep-13	202110	Pickering Memorial Hall	Consultation Activities	7240	£20.00		£20.00	Hire of venue for CaP Group Meeting
05-Sep-13		Lyreco	PCC Office Activities	7211	£24.29		£24.29	Purchase of stationery for office
06-Sep-13	BA896808	Pitney Bowes	PCC Office Activities	7211	£213.00		£213.00	Franking machine charges
10-Sep-13	013/014/027	Filey Town Council	Consultation Activities	7240	£230.29		£230.29	Administrative Services for Community & Police Liaison Committee meeting
12-Sep-13	9044836646	Royal Mail	PCC Office Activities	7211	£86.00	£17.20	£103.20	Response Services Licence
13-Sep-13		Sainsburys	PCC Office Activities	7211	£17.98		£17.98	Two surge-protected extension leads for office
16-Sep-13	6547	Impala Estates Ltd	PCC Office Activities	7211	£8,965.00		£8,965.00	Rent, rates, services and insurance for the OPCC
16-Sep-13	9044880864	Royal Mail	PCC Office Activities	7211	£2.67	£0.53	£3.20	Costs of Freepost Mail
17-Sep-13	13307	Sign-a-Rama	Community Engagement	7212	£250.00	£50.00	£300.00	Pop up banners for public events
18-Sep-13	Q033	BT Office	PCC Office Activities	7211	£212.50	£42.50	£255.00	Broadband and static IP addresses line rental
18-Sep-13		Palm Court Hotel, Scarborough	PCC Direct Costs	7200	£75.00		£75.00	Overnight accommodation for PCC due to evening meeting followed by early start for meetings on the next morning
18-Sep-13		Scarborough Borough Council	PCC Direct Costs	7200	£2.50		£2.50	Parking in Scarborough ref Victims' Group meeting
19-Sep-13		Q Park John Lewis	PCC Direct Costs	7200	£7.50		£7.50	Parking in Liverpool ref Victims' Commissioning event
19-Sep-13	41068562	YPO	PCC Office Activities	7211	£37.90		£37.90	Purchase of stationery for office
23-Sep-13		Pitney-Bowes	PCC Office Activities	7211	£200.00		£200.00	Franking machine refill
24-Sep-13	1681	Masham Town Hall	Community Engagement	7212	£24.00	£4.80	£28.80	Hire of venue for public event
24-Sep-13		Town Centre CP Merriott Leeds	PCC Direct Costs	7200	£4.40		£4.40	Parking in Leeds to attend ministerial visit
25-Sep-13		NCP Tanner Row	PCC Direct Costs	7200	£5.90		£5.90	Parking in York ref Victims' Group meeting
25-Sep-13		Scarborough Borough Council	PCC Direct Costs	7200	£2.50		£2.50	Parking in Scarborough ref Substance Misuse meeting
26-Sep-13	RD001129	Capita	PCC Direct Costs	7200	£158.10		£158.10	Return rail travel Skipton to London on 03-Oct-13 for Specials meeting
28-Sep-13	6498	Orium Consulting Ltd	PCC Office Activities	7211	£147.00	£29.40	£176.40	IT Services - Monthly Service Level Agreement
01-Oct-13	119020	1st Call	PCC Office Activities	7211	£134.13	£26.83	£160.96	Telephone services
03-Oct-13	RD012680	Capita	PCC Direct Costs	7200	£158.10		£158.10	Return rail travel Skipton to London on 08-Oct-13 / 09-Oct-13 for meetings at APCC, and with Victim Support and Sir G. Bright
03-Oct-13		Northern Rail Ltd	PCC Direct Costs	7200	£4.00		£4.00	Parking at Skipton Station for travel to London ref Specials meeting
06-Oct-13	BA972319	Pitney Bowes	PCC Office Activities	7211	£243.97		£243.97	Franking machine charges
08-Oct-13	1590	Coliseum Centre, Whitby	Community Engagement	7212	£23.33	£4.67	£28.00	Hire of venue for public event
08-Oct-13		Lyreco	PCC Office Activities	7211	£69.58		£69.58	Purchase of stationery for office
08-Oct-13		Northern Rail Ltd	PCC Direct Costs	7200	£8.00		£8.00	Parking at Skipton Station for travel to London ref APCC and Victim Support meetings
08-Oct-13	AKTR866172	Premier Inn, London County Hall	PCC Direct Costs	7200	£157.50	£31.50	£189.00	Accommodation for London meetings
10-Oct-13		St John's Church Hall, Settle	Community Engagement	7212	£23.00		£23.00	Hire of venue for public event
11-Oct-13	70088968	Ryedale District Council	Consultation Activities	7240	£32.40	£6.48	£38.88	Hire of venue for Community Meeting
15-Oct-13		UDM Car Parks	PCC Direct Costs	7200	£3.00		£3.00	Parking in Manchester ref Capita conference
16-Oct-13		City of York Council	PCC Direct Costs	7200	£2.40		£2.40	Parking ref Victims' Group Meeting
16-Oct-13		Lyreco	PCC Office Activities	7211	£58.20		£58.20	Purchase of stationery for office
18-Oct-13	71985745327	Craven District Council	PCC Partnerships and Commissioning	7250	£22,712.00		£22,712.00	Delivery of Community Safety Partnership Funding
21-Oct-13	39482	EXA Networks	PCC Office Activities	7211	£100.00	£20.00	£120.00	Domain Services
21-Oct-13	9045346432	Royal Mail	PCC Office Activities	7211	£3.18	£0.64	£3.82	Mail services

22-Oct-13	XBS14012486	Office of Police & Crime commissioner for West Yorkshire	PCC Internal Audit	7206	£31,440.00	£6,288.00	£37,728.00	Provision of Internal Audit Services
23-Oct-13	00002	Ingleborough Community Centre	Community Engagement	7212	£17.50		£17.50	Hire of venue for public event
23-Oct-13		Lyreco	PCC Office Activities	7211	£26.99		£26.99	Purchase of stationery for office
28-Oct-13	6622	Oriium Consulting Ltd	PCC Office Activities	7211	£147.00	£29.40	£176.40	IT Services - Monthly Service Level Agreement
29-Oct-13	7520	Stephen Joseph Theatre	Community Engagement	7212	£64.50	£12.90	£77.40	Hire of venue for Time to Talk Meeting
31-Oct-13	900628	Mazars LLP	PCC Chief Finance Officer	7205	£4,324.00	£864.80	£5,188.80	Provision of External Audit services
01-Nov-13	119725	1st Call	PCC Office Activities	7211	£152.47	£30.49	£182.96	Telephone services
01-Nov-13	RD068745	Capita	PCC Direct Costs	7200	£178.96		£178.96	Return rail travel Leeds to London on 13-Nov-13 / 14-Nov-13 for Radio 4 engagement and PCC's One Year On meeting
01-Nov-13		Konica Minolta	PCC Office Activities	7211	£214.41		£214.41	Maintenance contract for printer
04-Nov-13	6652	Impala Estates Ltd	PCC Office Activities	7211	£840.02	£168.01	£1,008.03	Utilities for OPCC
06-Nov-13		Premier Inn	PCC Direct Costs	7200	£155.00		£155.00	Overnight accommodation for PCC in London due to early morning meeting - not able to get train at reasonable time to attend meeting without overnight stay beforehand
06-Nov-13		Tadcaster Methodist Church	Community Engagement	7212	£25.00		£25.00	Hire of venue for public event
07-Nov-13		NCP Tanner Row	PCC Direct Costs	7200	£5.90		£5.90	Parking to attend Soldier On project
07-Nov-13		Peter Burnham - Consultant	PCC Partnerships and Commissioning	7250	£319.10		£319.10	Multi Agency Community Safety Event - speaker/facilitator
08-Nov-13		www.parkmobile.com	PCC Direct Costs	7200	£3.40		£3.40	Parking ref Criminal Justice Board meeting
12-Nov-13	81168	IMS	PCC Office Activities	7211	£265.00	£53.00	£318.00	Franking machine service contract
20-Nov-13	RD106529	Capita	PCC Direct Costs	7200	£150.34		£150.34	Return rail travel Skipton to London on 27-Nov-13 for PCC Integrity Working Group meeting
22-Nov-13		City of York Council	PCC Direct Costs	7200	£4.60		£4.60	Parking to attend Minster FM interview
25-Nov-13	9045789223	Royal Mail	PCC Office Activities	7211	£9.18	£1.84	£11.02	Mail services
27-Nov-13		Northern Rail Ltd	PCC Direct Costs	7200	£8.80		£8.80	TfL Travel Card for London
27-Nov-13		RINGGO	PCC Direct Costs	7200	£4.00		£4.00	Parking at Skipton for travel to London ref PCC Integrity Working Group
28-Nov-13	6798	Oriium Consulting Ltd	PCC Office Activities	7211	£147.00	£29.40	£176.40	IT Support - Monthly Service Level Agreement
29-Nov-13	907967	Mazars LLP	PCC Chief Finance Officer	7205	£4,324.00	£864.80	£5,188.80	Provision of External Audit Services
30-Nov-13		Vodafone	PCC Office Activities	7211	£209.61		£209.61	Mobile devices expenditure
01-Dec-13	120432	1st Call	PCC Office Activities	7211	£146.12	£29.22	£175.34	Telephone services
02-Dec-13		Asda	PCC Office Activities	7211	£27.96		£27.96	Purchase of electric heater for office
02-Dec-13	6718	Impala Estates Ltd	PCC Office Activities	7211	£536.70	£107.34	£644.04	Utilities for OPCC
02-Dec-13		Lyreco	PCC Office Activities	7211	£6.84		£6.84	Purchase of stationery for office
06-Dec-13		Holiday Inn	PCC Partnerships and Commissioning	7250	£175.00		£175.00	Overnight Accommodation for Head of Commissioning and Partnerships due to late afternoon meeting followed by morning meetings
07-Dec-13		www.parkmobile.com	PCC Direct Costs	7200	£3.20		£3.20	Parking in Leeds ref Look North interview
09-Dec-13	6778	Impala Estates Ltd	PCC Office Activities	7211	£7,848.00		£7,848.00	Rent, rates and services for the OPCC
12-Dec-13	8400617	North Yorkshire County Council	PCC Staffing Costs	7210	£3,211.96		£3,211.96	Recruitment costs - Advertising
12-Dec-13	8400617	North Yorkshire County Council	PCC Staffing Costs	7210	£4,645.11		£4,645.11	Recruitment costs - Agency Fees
12-Dec-13	8400617	North Yorkshire County Council	PCC Staffing Costs	7210	£6,900.00		£6,900.00	Recruitment costs - General HR support, advice and assessment services
13-Dec-13		NCP	PCC Direct Costs	7200	£8.90		£8.90	Parking in York for TdF meeting

16-Dec-13	81833	International Mailing Systems	PCC Office Activities	7211	£50.00	£10.00	£60.00	Mail services
17-Dec-13		Q Park The Light	PCC Direct Costs	7200	£7.80		£7.80	Parking in Leeds for TdF meeting
18-Dec-13		Knaresborough URC	Community Engagement	7212	£20.00		£20.00	Hire of venue for public event
19-Dec-13		Lyreco	PCC Office Activities	7211	£13.84		£13.84	Purchase of stationery for office
24-Dec-13		Lyreco	PCC Office Activities	7211	£26.71		£26.71	Purchase of stationery for office
24-Dec-13	6975	Orium Consulting Ltd	PCC Office Activities	7211	£147.00	£29.40	£176.40	IT Support - Monthly Service Level Agreement
24-Dec-13	70091667	Ryedale District Council	PCC Partnerships and Commissioning	7250	£10,222.00		£10,222.00	Delivery of the Safer Ryedale Partnership Plan 2014/15
27-Dec-13	A12440	Rural Arts Centre	Community Engagement	7212	£50.00		£50.00	Hire of venue for Time to Talk Meeting
30-Dec-13		Lyreco	PCC Office Activities	7211	£32.05		£32.05	Purchase of stationery for office
30-Dec-13	9046221616	Royal Mail	PCC Office Activities	7211	£9.52	£1.90	£11.42	Mail services
31-Dec-13	913849	Mazars LLP	PCC Chief Finance Officer	7205	£4,324.00	£864.80	£5,188.80	Provision of External Audit Services
31-Dec-13	9046260094	Royal Mail	PCC Office Activities	7211	£86.00	£17.20	£103.20	Mail services
01-Jan-14	121141	1st Call	PCC Office Activities	7211	£119.11	£23.82	£142.93	Telephone services
03-Jan-14		Post Office Counters	PCC Office Activities	7211	£33.96		£33.96	Mail services
10-Jan-14	RD181983	Capita	PCC Direct Costs	7200	£158.10		£158.10	Return rail travel Skipton to London on 20-Jan-14 / 21-Jan-14 for APCC /College of Policing meeting, IPCC PCC Conference, Integrity group meeting and APCC general meeting
10-Jan-14		Lyreco	PCC Office Activities	7211	£1.90		£1.90	Purchase of stationery for office
15-Jan-14		Knaresborough URC	Community Engagement	7212	£20.00		£20.00	Hire of venue for public event
15-Jan-14		Lyreco	PCC Office Activities	7211	£110.65		£110.65	Purchase of stationery for office
15-Jan-14		Premier Inn	PCC Direct Costs	7200	£132.00		£132.00	Overnight Accommodation for PCC due to evening meeting followed by morning meeting
20-Jan-14		Post Office Counters	PCC Office Activities	7211	£4.10		£4.10	Mail services
20-Jan-14		RINGGO	PCC Direct Costs	7200	£8.20		£8.20	Parking ref travel to London for APCC meeting
27-Jan-14		NCP Tanner Row	PCC Direct Costs	7200	£5.90		£5.90	Parking in York ref meeting at West Offices
27-Jan-14	7202	Orium Consulting Ltd	PCC Office Activities	7211	£147.00	£29.40	£176.40	IT Support - Monthly Service Level Agreement
27-Jan-14		Q Park The Light	PCC Direct Costs	7200	£7.80		£7.80	Parking in Leeds ref TdFHUB 2014 Board meeting
28-Jan-14		Lyreco	PCC Office Activities	7211	£49.50		£49.50	Purchase of stationery for office
29-Jan-14		RINGGO	PCC Direct Costs	7200	£4.20		£4.20	Parking at Skipton Station for travel to London ref Police Leaders' Forum
30-Jan-14		Q Park West Riding House	PCC Direct Costs	7200	£12.00		£12.00	Parking
30-Jan-14	7212	Selby Community Trust	Community Engagement	7212	£20.00		£20.00	Hire of venue for public event
30-Jan-14	7212	The Forum, Northallerton	Community Engagement	7212	£20.00		£20.00	Hire of venue for public event
31-Jan-14	922018	Mazars LLP	Chief Finance Officer	7205	£2,000.00	£400.00	£2,400.00	Provision of External Audit Services
31-Jan-14		Vodafone	PCC Direct Costs	7200	£62.98		£62.98	Mobile phone charges for Qtr 3, PCC
31-Jan-14		Vodafone	PCC Direct Costs	7200	£55.53		£55.53	Mobile phone rental for Qtr 3, PCC
31-Jan-14		Vodafone	PCC Office Activities	7211	£11.92		£11.92	Mobile phone charges for Qtr 3, W. Naylor
31-Jan-14		Vodafone	PCC Office Activities	7211	£66.00		£66.00	Mobile phone rental for Qtr 3, W. Naylor
31-Jan-14		Vodafone	PCC Office Activities	7211	£8.96		£8.96	Mobile phone charges for Qtr 3, J. Newberry
31-Jan-14		Vodafone	PCC Office Activities	7211	£37.02		£37.02	Mobile phone rental for Qtr 3, J. Newberry
31-Jan-14		Vodafone	PCC Office Activities	7211	£9.44		£9.44	Mobile phone charges for Qtr 3, M. Sargood
31-Jan-14		Vodafone	PCC Office Activities	7211	£17.02		£17.02	Mobile phone rental for Qtr 3, M. Sargood
01-Feb-14	121855	1st Call	PCC Office Activities	7211	£137.67	£27.53	£165.20	Telephone services
01-Feb-14		Konica Minolta	PCC Office Activities	7211	£214.41		£214.41	Maintenance contract for printer
03-Feb-14		City of York Council	PCC Direct Costs	7200	£9.00		£9.00	Parking in Leeds ref speaking engagement at LGYH and LGA Regional Roadshow

03-Feb-14	6888	Impala Estates Ltd	PCC Office Activities	7211	£1,236.13	£247.23	£1,483.36	Utilities for OPCC
03-Feb-14	9046604775	Royal Mail	PCC Office Activities	7211	£7.72	£1.54	£9.26	Mail services
06-Feb-14	5100455	The Forum, Northallerton	Independent Custody Visitors	7230	£15.00		£15.00	Hire of venue for ICV Meeting
07-Feb-14	45368	1st Call	PCC Office Activities	7211	£765.00	£153.00	£918.00	Installation of Additional Phone Lines
12-Feb-14		ARGOS Ltd	PCC Office Activities	7211	£24.99		£24.99	Purchase of postbox for South Kilvington Event
12-Feb-14		ASDA Superstore	PCC Office Activities	7211	£11.35		£11.35	Purchase of stationery for South Kilvington event
13-Feb-14		ASDA Superstore	PCC Direct Costs	7200	£7.38		£7.38	Refreshments for Time to Talk Event
14-Feb-14	CSIN 10941	Royal Voluntary Service	Consultation Activities	7240	£20.00		£20.00	Administrative services for Community & Police Liaison Committee meeting
16-Feb-14	10089	Jemison Photography	Community Engagement	7250	£110.00	£22.00	£132.00	Photographic services
19-Feb-14	927233	Mazars LLP	Chief Finance Officer	7205	£4,324.00	£864.80	£5,188.80	Provision of External Audit Services
20-Feb-14	RD268885	Capita	PCC Direct Costs	7200	£215.33		£215.33	Return rail travel Skipton to London on 05-Mar-14 ref meeting of College of Policing Professional Committee and speaking engagement at CIPFA conference
20-Feb-14	013/014/102	Filey Town Council	Consultation Activities	7240	£207.40		£207.40	Administrative services for Community & Police Liaison Committee meeting
24-Feb-14		Lyreco	PCC Office Activities	7211	£15.39		£15.39	Purchase of stationery for office
28-Feb-14	7338	Oriium Consulting Ltd	PCC Office Activities	7211	£147.00	£29.40	£176.40	IT Support - Monthly Service Level Agreement
01-Mar-14	122584	1st Call	PCC Office Activities	7211	£717.14	£143.43	£860.57	Telephone services
01-Mar-14	41011	EXA Networks	PCC Office Activities	7211	£100.00	£20.00	£120.00	Domain Services
03-Mar-14	2172	The Station, Richmond	Community Engagement	7212	£25.00	£5.00	£30.00	Hire of venue for public event
05-Mar-14		Northern Rail Ltd	PCC Direct Costs	7200	£4.00		£4.00	Parking at Skipton for travel to London ref College of Policing meeting
06-Mar-14	83390	International Mailing Systems	PCC Office Activities	7211	£87.45	£17.49	£104.94	Mail services
07-Mar-14	933733	Mazars LLP	Chief Finance Officer	7205	£4,324.00	£864.80	£5,188.80	Provision of External Audit Services
10-Mar-14	7003	Impala Estates Ltd	PCC Office Activities	7211	£5,219.25		£5,219.25	Rent, rates and services for the OPCC
10-Mar-14	9046850925	Royal Mail	PCC Office Activities	7211	£10.66	£2.13	£12.79	Mail services
11-Mar-14		NCP Tanner Row	PCC Direct Costs	7200	£5.90		£5.90	Parking in York ref CYC Community Safety Overview and Scrutiny meeting
11-Mar-14	QH3623862	Q Hotels	PCC Direct Costs	7200	£67.50		£67.50	Overnight Accommodation for PCC to attend London meetings 18-Mar-14 / 19-Mar-14
12-Mar-14		Lyreco	PCC Office Activities	7211	£8.51		£8.51	Purchase of stationery for office
13-Mar-14	RD315968	Capita	PCC Direct Costs	7200	£145.49		£145.49	Return rail travel Leeds to London on 18-Mar-14 / 19-Mar-14 for APCC general meeting, meetings with Taxpayers' Alliance and Crest Advisory, and National Crimebeat Awards
13-Mar-14	RD316730	Capita	PCC Direct Costs	7200	£200.30		£200.30	Return rail travel Skipton to London on 26-Mar-14 for Standards in Public Life meeting, and Transition Programme Forum
13-Mar-14	60000927749	Harrogate Borough Council	PCC Office Activities	7211	£5,769.75		£5,769.75	Office Rates
13-Mar-14	60000927758	Harrogate Borough Council	PCC Office Activities	7211	£4,827.75		£4,827.75	Office Rates (top floor)
17-Mar-14	2	Ingleborough Community Centre	Community Engagement	7212	£17.50		£17.50	Hire of venue for public event
17-Mar-14		Lyreco	PCC Office Activities	7211	£15.78		£15.78	Purchase of stationery for office
17-Mar-14		Lyreco	PCC Office Activities	7211	£66.15		£66.15	Purchase of stationery for office
17-Mar-14	2013/54	Wesley Chapel	Community Engagement	7212	£39.00		£39.00	Hire of venue for public event
18-Mar-14	Leeds 9207	East Coast Trains	PCC Direct Costs	7200	£124.50		£124.50	Rail ticket for travel to London ref APCC meeting and Crimebeat Awards

19-Mar-14		APCOA NWR Leeds	PCC Direct Costs	7200	£35.00		£35.00	Parking in Leeds for travel to London ref above meetings
25-Mar-14		City of York Council	PCC Direct Costs	7200	£2.20		£2.20	Parking in York ref River Safety Summit
25-Mar-14		NCP Tanner Row	PCC Direct Costs	7200	£10.90		£10.90	Parking in York ref Mental Health Concordat meeting
25-Mar-14	2015	Nigel Whitfield Photography	PCC Partnerships and Commissioning	7250	£186.00		£186.00	Photography of Mental Health Concordat signing
26-Mar-14		Northern Rail Ltd	PCC Direct Costs	7200	£4.00		£4.00	Parking at Skipton Station for travel to London ref Standards in Public Life meeting
28-Mar-14	7547	Oriium Consulting Ltd	PCC Office Activities	7211	£147.00	£29.40	£176.40	IT Support - Monthly Service Level Agreement
29-Mar-14		Parking Eye Ltd	PCC Direct Costs	7200	£1.60		£1.60	Parking at Skipton Station for travel to London ref Public Confidence in the Police conference
31-Mar-14		North Yorkshire Police	PCC Office Activities	7211	£487.76		£487.76	Payment for four desktop computers in financial year 2013-14
31-Mar-14		North Yorkshire Police	PCC Office Activities	7211	£109.20			Payment for four computer monitor screens in financial year 2013-14
31-Mar-14		RINGGO	PCC Direct Costs	7200	£4.20		£4.20	Parking in Durham ref attending Specials conference
31-Mar-14		Vodafone	PCC Direct Costs	7200	£30.00		£30.00	Charges for IPAD for Qtr 4, PCC
31-Mar-14		Vodafone	PCC Direct Costs	7200	£30.00		£30.00	Charges for mobile phone for Qtr 4, PCC
31-Mar-14		Vodafone	PCC Office Activities	7211	£10.94		£10.94	Charges for mobile phone for Qtr 4, W. Naylor
31-Mar-14		Vodafone	PCC Office Activities	7211	£30.00		£30.00	Charges for IPAD for Qtr 4, W. Naylor
31-Mar-14		Vodafone	PCC Office Activities	7211	£11.20		£11.20	Charges for mobile phone for Qtr 4, M. Sargood
31-Mar-14		Vodafone	PCC Office Activities	7211	£18.27		£18.27	Charges for mobile phone for Qtr 4, J. Newberry
31-Mar-14		Vodafone	PCC Office Activities	7211	£30.00		£30.00	Charges for IPAD for Qtr 4, J. Newberry
01-Apr-14	123310	1st Call	PCC Office Activities	7211	£173.17	£34.63	£207.80	Telephone services
01-Apr-14	1596	Association of Police and Crime Commissioners	PCC Fees and Subscriptions	7213	£5,713.05		£5,713.05	APCC Grant Contribution
01-Apr-14	7056	Impala Estates Ltd	PCC Office Activities	7211	£1,276.98	£255.40	£1,532.38	Utilities for OPCC
02-Apr-14		Post Office Ltd	PCC Office Activities	7211	£6.40		£6.40	Recorded delivery
03-Apr-14		G O'Brien Ltd	PCC Office Activities	7211	£7.50		£7.50	Wheelie bin hire
04-Apr-14		NCP Tanner Row	PCC Direct Costs	7200	£8.90		£8.90	Parking ref PCP meeting at West Offices
04-Apr-14	ZPS14014010	Office of Police and Crime Commissioner for West Yorkshire	PCC Internal Audit	7206	£29,544.00	£5,908.80	£35,452.80	Provision of Internal Audit Services
04-Apr-14	60735999010078392	Scarborough Borough Council	PCC Partnerships and Commissioning	7250	£32,137.00		£32,137.00	Funding for delivery of Safer Communities Plan
05-Apr-14	139302	Purple Chill Events Catering Events Ltd	Independent Custody Visitors	7230	£304.30	£60.86	£365.16	ICV Annual Update Seminar
06-Apr-14	BB469792	Pitney Bowes	PCC Office Activities	7211	£213.00		£213.00	Franking machine charges
10-Apr-14	9101358584	City of York Council	Independent Custody Visitors	7230	£404.00	£80.80	£484.80	Hire of venue and refreshments for ICV Annual Update Seminar
10-Apr-14		G O'Brien Ltd	PCC Office Activities	7211	£7.50		£7.50	Wheelie bin hire
10-Apr-14		Post Office Ltd	PCC Office Activities	7211	£2.34		£2.34	Recorded delivery
14-Apr-14	9047089354	Royal Mail Response Services	PCC Office Activities	7211	£14.62	£2.92	£17.54	Mail services
16-Apr-14	INV-0039	Association of Police & Crime Commissioners	PCC Fees and Subscriptions	7213	£19,750.00	£3,950.00	£23,700.00	APCC Membership Fees
17-Apr-14		G O'Brien Ltd	PCC Office Activities	7211	£7.50		£7.50	Wheelie bin hire
17-Apr-14	943648	Mazars LLP	PCC Fees and Subscriptions	7213	£4,324.00	£864.80	£5,188.80	Provision of External Audit Services
24-Apr-14		G O'Brien Ltd	PCC Office Activities	7211	£7.50		£7.50	Wheelie bin hire
24-Apr-14		NCP Tanner Row	PCC Direct Costs	7210	£9.00		£9.00	Parking ref TDF Hub meeting
25-Apr-14		City of York Council	PCC Direct Costs	7200	£4.60		£4.60	Parking ref interview at Radio York
25-Apr-14		TV Licensing	PCC Office Activities	7211	£145.50		£145.50	Renewal of OPCC TV licence

28-Apr-14	PK077525	Dods Parliamentary Communications Ltd	OPCC Staffing Costs	7210	£255.00		£255.00	Trefor Giles - travel to New Code of Practice for Victims of Crime conference in London on 14-May-14
28-Apr-14	7755	Orium Consulting Ltd	PCC Office Activities	7211	£147.00	£29.40	£176.40	IT Support - Monthly Service Level Agreement
28-Apr-14		Tadcaster Methodist Church	Community Engagement	7212	£16.50		£16.50	Hire of venue for Surgery
30-Apr-14		NCP Tanner row	PCC Direct Costs	7200	£14.00		£14.00	Parking ref meetings at West Offices
30-Apr-14	RM 04/0514	Stokesley & District CCA	Community Engagement	7212	£15.50		£15.50	Hire of venue for Surgery
30-Apr-14			OPCC Staffing Costs	7210	£184.22		£184.22	Staff mileage for April
01-May-14	124043	1st Call	PCC Office Activities	7211	£165.29	£33.06	£198.35	Telephone services
01-May-14		G O'Brien Ltd	PCC Office Activities	7211	£7.50		£7.50	Wheelee bin hire
01-May-14		Konica Minolta	PCC Office Activities	7211	£214.41		£214.41	Maintenance contract for printer
01-May-14		Lyreco	PCC Office Activities	7211	£1.36		£1.36	Purchase of stationery for office
02-May-14	2014/038	Newby & Scalby Community Hall Trust	Community Engagement	7212	£14.00		£14.00	Hire of venue for Surgery
07-May-14		Scarborough Borough Council	PCC Direct Costs	7200	£3.50		£3.50	Parking in Scarborough ref Surgery and Community Fund meeting
08-May-14		G O'Brien Ltd	PCC Office Activities	7211	£7.50		£7.50	Wheelee bin hire
09-May-14	RD433892	Capita	PCC Direct Costs	7200	£143.94		£143.94	Return rail travel Skipton to London on 19-May-14 for IPCC May Transition Programme Forum
09-May-14	RD433907	Capita	PCC Direct Costs	7200	£91.00		£91.00	Return rail travel Harrogate to London on 20-May-14 / 21-May -14 for APCC General Meeting
09-May-14	RD433916	Capita	PCC Direct Costs	7200	£84.00		£84.00	Return rail travel Skipton to London on 02-Jun-14 for meeting at IPCC
09-May-14		Union Jack Club	PCC Direct Costs	7200	£126.00		£126.00	Accommodation in London for PCC for 14-Jul-14
13-May-14	S100577	The Forum	Independent Custody Visitors	7230	£15.00		£15.00	Hire of venue for ICV Panel Meeting
15-May-14		Amazon Marketplace	PCC Office Activities	7211	£29.99		£29.99	Anker keyboard and cover case for iPad
15-May-14		G O'Brien Ltd	PCC Office Activities	7211	£7.50		£7.50	Wheelee bin hire
15-May-14		Pateley Bridge Methodist Church	Community Engagement	7212	£22.50		£22.50	Hire of Venue for Surgery
19-May-14		LUL Ticket Machine	PCC Direct Costs	7200	£20.00		£20.00	Oyster Card top-up for travel in London ref IPCC meeting
19-May-14		Lyreco	PCC Office Activities	7211	£84.09		£84.09	Purchase of stationery for office
19-May-14	9047089354	Royal Mail Response Services	PCC Office Activities	7211	£8.00	£2.00	£10.00	Mail services
20-May-14		Lyreco	PCC Office Activities	7211	£133.59		£133.59	Purchase of stationery for office
20-May-14		RINGGO	PCC Direct Costs	7200	£12.20		£12.20	Parking in Harrogate for rail travel to London ref APCC general meeting
21-May-14		Chelsea FC	PCC Direct Costs	7200	£145.83	£29.17	£175.00	Overnight Accommodation ref APCC Meeting
21-May-14	10157	Jemison Photography	Community Engagement	7212	£60.00	£12.00	£72.00	Photographic services
21-May-14	9047332801	Royal Mail	PCC Office Activities	7211	£8.00	£2.00	£10.00	Mail services
22-May-14		G O'Brien Ltd	PCC Office Activities	7211	£7.50		£7.50	Wheelee bin hire
22-May-14		NCP Ltd	PCC Direct Costs	7200	£9.05	£1.82	£10.87	Parking in Leeds ref Local Advisory Panel meeting
23-May-14	952840	Mazars LLP	PCC Fees and Subscriptions	7213	£4,324.00	£864.80	£5,188.80	Provision of External Audit Services
27-May-14	1360	Local Government Yorkshire and Humber	PCC Fees and Subscriptions	7213	£2,008.80	£401.76	£2,410.56	Membership Fee
27-May-14		Lyreco	PCC Office Activities	7211	£2.96		£2.96	Purchase of stationery for office
27-May-14	917	Made By Pi	PCC Office Activities	7211	£300.00	£60.00	£360.00	Updating of Website
27-May-14		NCP Ltd	PCC Direct Costs	7200	£8.00		£8.00	Parking in York ref River Safety meeting
28-May-14	7933	Orium Consulting Ltd	PCC Office Activities	7211	£147.00	£29.40	£176.40	IT Support - Monthly Service Level Agreement
29-May-14		G O'Brien Ltd	PCC Office Activities	7211	£7.50		£7.50	Wheelee bin hire

31-May-14	3792	SMSR Ltd	Community Engagement	7212	£24,950.00	£4,990.00	£29,940.00	Police & Crime Plan Consultation, Analysis & Report
31-May-14			OPCC Staffing Costs	7210	£303.17		£303.17	Staff mileage for May
01-Jun-14	124767	1st Call	PCC Office Activities	7211	£180.93	£36.19	£217.12	Telephone services
02-Jun-14	9101397215	City of York Council	Core Grant	7201	£62,092.00		£62,092.00	PCC Grant from Apr-Oct 2014
02-Jun-14		Eversley Park Centre	Community Engagement	7212	£18.00		£18.00	Hire of Venue for Surgery
05-Jun-14		G O'Brien Ltd	PCC Office Activities	7211	£7.50		£7.50	Wheelie bin hire
09-Jun-14	7232	Impala Estates Ltd	PCC Office Activities	7211	£881.35	£176.27	£1,057.62	Utilities for OPCC
09-Jun-14	7231	Impala Estates Ltd	PCC Office Activities	7211	£5,219.25		£5,219.25	Rent, rates and services for the OPCC
09-Jun-14	7289	Impala Estates Ltd	PCC Office Activities	7211	£2,465.69		£2,465.69	Rent and rent review for the OPCC
12-Jun-14		G O'Brien Ltd	PCC Office Activities	7211	£7.50		£7.50	Wheelie bin hire
13-Jun-14	29	Leyburn Methodist Church	Community Engagement	7212	£20.00		£20.00	Hire of Venue for Surgery
14-Jun-14	LI607048	Capita	PCC Direct Costs	7200	£166.50		£166.50	Return rail travel Skipton to London on 19-Jun-14 for meeting at Victim Support
16-Jun-14	41073706	Integrated Water Services	PCC Office Activities	7211	£11.50		£11.50	Water hygiene monitoring
19-Jun-14	RD524991	Capita	PCC Direct Costs	7200	£154.50		£154.50	Return rail travel Skipton to London on 09-Jul-14 for meetings at House of Commons, Restorative Justice Council and ref IPCC/HO Transition Programme
19-Jun-14		G O'Brien Ltd	PCC Office Activities	7211	£7.50		£7.50	Wheelie bin hire
19-Jun-14		London Underground	PCC Office Activities	7211	£20.00		£20.00	Oyster Card top-up for travel in London to Victim Support meeting
19-Jun-14		Lyreco	PCC Office Activities	7211	£2.14		£2.14	Purchase of stationery for office
20-Jun-14		NCP Tanner Row	PCC Direct Costs	7200	£10.00		£10.00	Parking in York ref Rural Crime meeting
22-Jun-14	10180	Jemison Photography	Community Engagement	7212	£90.00	£18.00	£108.00	Photographic services
23-Jun-14	9047582251	Royal Mail Response Services	PCC Office Activities	7211	£14.55	£2.91	£17.46	Mail services
24-Jun-14	32/14	Association of PCCE	PCC Fees and Subscriptions	7213	£940.00		£940.00	Annual membership subscription
26-Jun-14		G O'Brien Ltd	PCC Office Activities	7211	£7.50		£7.50	Wheelie bin hire
26-Jun-14		Lyreco	PCC Office Activities	7211	£4.95		£4.95	Purchase of stationery for office
27-Jun-14	557	Boroughbridge Town Council	Community Engagement	7212	£16.00		£16.00	Hire of Venue for Surgery
28-Jun-14	7933	Orium Consulting Ltd	PCC Office Activities	7211	£147.00	£29.40	£176.40	IT Support - Monthly Service Level Agreement
30-Jun-14	448	Chain Lane Community Hub	PCC Partnerships and Commissioning	7250	£76.00		£76.00	Hire of Venue for Consultation Event
30-Jun-14		Lyreco	PCC Office Activities	7211	£57.00		£57.00	Purchase of stationery for office
30-Jun-14	971	Made By Pi	Consultation Activities	7240	£1,570.00	£314.00	£1,884.00	Consultation Services
30-Jun-14		Plumbing repairs	PCC Office Activities	7211	£234.94		£234.94	Plumbing repairs
30-Jun-14	41074636	Servicing of firefighting equipment	PCC Office Activities	7211	£147.46		£147.46	Servicing of firefighting equipment
30-Jun-14			OPCC Staffing Costs	7210	£113.59		£113.59	Staff mileage for June
30-Jun-14			OPCC Staffing Costs	7210	£4.50		£4.50	Staff expenses
01-Jul-14	125506	1st Call	PCC Office Activities	7211	£159.25	£31.85	£191.10	Telephone services
02-Jul-14	Hire 020714	Helmsley Arts Centre	Community Engagement	7212	£50.00		£50.00	Hire of Venue for Surgery
03-Jul-14		G O'Brien Ltd	PCC Office Activities	7211	£7.50		£7.50	Wheelie bin hire
04-Jul-14		Post Office Counters	PCC Office Activities	7211	£11.00		£11.00	Mail services
06-Jul-14	BB733792	Pitney Bowes	PCC Office Activities	7211	£213.00		£213.00	Franking machine charges
09-Jul-14		Hailocab	PCC Direct Costs	7200	£13.20		£13.20	Taxi fare ref attending IPCC meeting
09-Jul-14		Lyreco	PCC Office Activities	7211	£52.46		£52.46	Purchase of stationery for office
09-Jul-14		RINGGO	PCC Direct Costs	7200	£4.20		£4.20	Parking at Skipton Northern Rail travel to London ref meetings at APCC and IPCC

10-Jul-14		G O'Brien Ltd	PCC Office Activities	7211	£7.50		£7.50	Wheellie bin hire
11-Jul-14	966870	Mazars LLP	PCC Fees and Subscriptions	7213	£4,324.00	£864.80	£5,188.80	Provision of External Audit Services
14-Jul-14	000781	Pickering Memorial Hall	Community Engagement	7212	£18.00		£18.00	Hire of venue for Surgery
15-Jul-14	729803	NCP			£36.00		£36.00	Parking for APCC AGM in Manchester
15-Jul-14	215796	Renaissance Manchester	PCC Direct Costs	7200	£90.83	£18.17	£109.00	Overnight accommodation for APCC AGM
16-Jul-14	1849	Masham Town Hall	Community Engagement	7212	£24.00	£4.80	£28.80	Hire of venue for Surgery
17-Jul-14		G O'Brien Ltd	PCC Office Activities	7211	£7.50		£7.50	Wheellie bin hire
17-Jul-14	87776	Jubilee Car Park	PCC Direct Costs	7200	£7.00		£7.00	Parking for P&CP Meeting
23-Jul-14	306	Coast & Vale Community Action	Community Engagement	7212	£14.00	£2.80	£16.80	Hire of venue for Surgery
23-Jul-14		Lyreco	PCC Office Activities	7211	£14.09		£14.09	Purchase of stationery for office
23-Jul-14		Lyreco	PCC Office Activities	7211	£63.83		£63.83	Purchase of stationery for office
23-Jul-14		Palm Court Hotel, Scarborough	PCC Direct Costs	7200	£17.50		£17.50	Deposit for accommodation reservation for Surgery Roadshow
24-Jul-14		G O'Brien Ltd	PCC Office Activities	7211	£7.50		£7.50	Wheellie bin hire
24-Jul-14	5100673	The Forum	Independent Custody Visitors	7230	£15.00		£15.00	Hire of venue for ICV Meeting
28-Jul-14	8298	Oriium Consulting Ltd	PCC Office Activities	7211	£147.00	£29.40	£176.40	IT Support - Monthly Service Level Agreement
28-Jul-14	9047811654	Royal Mail Response Services	PCC Office Activities	7211	£13.86	£2.77	£16.63	Mail services
29-Jul-14	2012013	Johnston Publishing	PCC Office Activities	7211	£1,217.56		£1,217.56	Publication of Accounts
29-Jul-14		NCP Tanner Row	PCC Direct Costs	7200	£10.00		£10.00	Parking for City of York Council Meeting
29-Jul-14		Vodafone	PCC Direct Costs	7200	£58.81		£58.81	Charges for mobile phone for Qtr 1, PCC
29-Jul-14		Vodafone	PCC Direct Costs	7200	£30.00		£30.00	Charges for IPAD for Qtr 1, PCC
29-Jul-14		Vodafone	PCC Office Activities	7211	£76.81		£76.81	Charges for mobile device for Qtr 1, W. Naylor
29-Jul-14		Vodafone	PCC Office Activities	7211	£90.00		£90.00	Charges for IPAD for Qtr 1, W. Naylor
29-Jul-14		Vodafone	PCC Office Activities	7211	£35.15		£35.15	Charges for mobile phone for Qtr 1, M. Sargood
30-Jul-14	41073706	Integrated Water Services	PCC Office Activities	7211	£11.50		£11.50	Water hygiene monitoring
31-Jul-14	126240	1st Call	PCC Office Activities	7211	£174.70	£34.94	£209.64	Telephone services
31-Jul-14		G O'Brien Ltd	PCC Office Activities	7211	£7.50		£7.50	Wheellie bin hire
31-Jul-14		Lyreco	PCC Office Activities	7211	£57.41		£57.41	Purchase of stationery for office
31-Jul-14	973325	Mazars LLP	PCC Fees and Subscriptions	7213	£4,324.00	£864.80	£5,188.80	Provision of External Audit Services
31-Jul-14			OPCC Staffing Costs	7210	£337.94		£337.94	Staff mileage for July
01-Aug-14		Konica Minolta	PCC Office Activities	7211	£214.41		£214.41	Maintenance contract for printer
01-Aug-14	29778	Palm Court Hotel, Scarborough	PCC Direct Costs	7200	£131.26	£26.24	£157.50	Accommodation for Surgeries and Meeting in Scarborough
05-Aug-14	1734	Coliseum Centre, Whitby	Community Engagement	7212	£23.33	£4.67	£28.00	Hire of venue for Surgery
06-Aug-14	135	Rural Arts Centre	Community Engagement	7212	£40.00		£40.00	Hire of venue for Surgery
07-Aug-14	LB863410 /LB863411	FLYBE	PCC Direct Costs	7200	£181.97		£181.97	Return flight Birmingham to Belfast on 28-Sep-14 / 01-Oct-14 for conference
07-Aug-14		G O'Brien Ltd	PCC Office Activities	7211	£7.50		£7.50	Wheellie bin hire
07-Aug-14		Lyreco	PCC Office Activities	7211	£4.18		£4.18	Purchase of stationery for office
07-Aug-14	781	Pickering Memorial Hall	Community Engagement	7212	£46.00		£46.00	Hire of venue for Surgery
10-Aug-14		Lyreco	PCC Office Activities	7211	£3.73		£3.73	Purchase of stationery for office
11-Aug-14	RD633863	Capita	PCC Direct Costs	7200	£126.58		£126.58	Return rail travel Skipton to London on 20-Aug-14 for meetings
11-Aug-14	019	Danby Village Hall	Community Engagement	7212	£15.00		£15.00	Hire of venue for Surgery

14-Aug-14		G O'Brien Ltd	PCC Office Activities	7211	£7.50		£7.50	Wheellie bin hire
14-Aug-14	975948	Mazars LLP	PCC Fees and Subscriptions	7213	£4,324.00	£864.80	£5,188.80	Provision of External Audit Services
20-Aug-14		Facebook Advertising	PCC Office Activities	7211	£20.31		£20.31	Online marketing & publicity
21-Aug-14		Facebook Advertising	PCC Office Activities	7211	£15.69		£15.69	Online marketing & publicity
21-Aug-14		G O'Brien Ltd	PCC Office Activities	7211	£7.50		£7.50	Wheellie bin hire
21-Aug-14		Lyreco	PCC Office Activities	7211	£3.90		£3.90	Purchase of stationery for office
22-Aug-14		NCP Tanner Row	PCC Direct Costs	7200	£6.00		£6.00	Parking ref review of CT Local Profile meeting
27-Aug-14	RD662658	Capita	PCC Direct Costs	7200	£201.26		£201.26	Return rail travel Skipton to London on 03-Sep-14 / 04-Sep-14 for Home Secretary speech and meetings
27-Aug-14		Premier Inn	PCC Direct Costs	7200	£128.00	£32.00	£160.00	Overnight accommodation for PCC to attend London meetings 03-Sep-14 /04-Sep-14
28-Aug-14		G O'Brien Ltd	PCC Office Activities	7211	£7.50		£7.50	Wheellie bin hire
28-Aug-14	1046	Made By Pi	Consultation Activities	7240	£450.00	£90.00	£540.00	Consultation Services
28-Aug-14		NCP Tanner Row	PCC Direct Costs	7200	£14.00		£14.00	Parking ref NTE Project Steering Group meeting
28-Aug-14	8547	Orium Consulting Ltd	PCC Office Activities	7211	£147.00	£29.40	£176.40	IT Support - Monthly Service Level Agreement
31-Aug-14	41073706	Integrated Water Services	PCC Office Activities	7211	£11.50		£11.50	Water hygiene monitoring
31-Aug-14		Lyreco	PCC Office Activities	7211	£4.18		£4.18	Purchase of stationery for office
31-Aug-14			OPCC Staffing Costs	7210	£178.73		£178.73	Staff mileage for August
31-Aug-14			OPCC Staffing Costs	7210	£23.45		£23.45	Staff expenses
01-Sep-14	126981	1st Call	PCC Office Activities	7211	£157.12	£31.42	£188.54	Telephone services
01-Sep-14	7421	Impala Estates Ltd	PCC Office Activities	7211	£931.14	£186.23	£1,117.37	Utilities for OPCC
03-Sep-14		LUL ticket machine	PCC Direct Costs	7200	£9.00		£9.00	London Underground travel ref attendance at Theresa May speech
03-Sep-14		RINGGO Nrail	PCC Direct Costs	7200	£8.20		£8.20	Parking at Skipton ref travel to Police Reform Meeting, London
03-Sep-14	9048056264	Royal Mail Response Services	PCC Office Activities	7211	£17.96	£3.59	£21.55	Mail services
04-Sep-14		G O'Brien Ltd	PCC Office Activities	7211	£7.50		£7.50	Wheellie bin hire
08-Sep-14		NCP Tanner Row	PCC Direct Costs	7200	£6.00		£6.00	Parking ref Community Fund meeting
09-Sep-14	RD691931	Capita	PCC Direct Costs	7200	£172.41		£172.41	Return rail travel Skipton to London on 15-Sep-14 for APCC Standing Group - Transparency meeting
09-Sep-14	RD691934	Capita	PCC Direct Costs	7200	£126.58		£126.58	Return rail travel Skipton to London 17-Sep-14 / 18-Sep-14 for IPCC/Home Office Transition Programme Stakeholders' meeting
09-Sep-14	82	Strensall & Towthorpe Village Hall	Community Engagement	7212	£12.75		£12.75	Hire of venue for Surgery
10-Sep-14		Facebook Advertising Services	PCC Office Activities	7211	£12.00		£12.00	Online advertising tests
10-Sep-14		Lyreco	PCC Office Activities	7211	£50.76		£50.76	Purchase of stationery for office
10-Sep-14		Union Jack Club	PCC Direct Costs	7200	£130.00		£130.00	Accommodation for IPCC/Home Office meeting on 17-Sep-14 and PCC Integrity Working Group 18-Sep-14
11-Sep-14		G O'Brien Ltd	PCC Office Activities	7211	£7.50		£7.50	Wheellie bin hire
11-Sep-14		NCP Tanner Row	PCC Direct Costs	7200	£10.00		£10.00	Parking ref City Safety strategic meeting
12-Sep-14		NCP Tanner Row	PCC Direct Costs	7200	£6.00		£6.00	Parking ref SLD discussion
15-Sep-14	7539	Impala Estates Ltd	PCC Office Activities	7211	£8,141.25		£8,141.25	Rent, rates and services for the OPCC
15-Sep-14	7540	Impala Estates Ltd	PCC Office Activities	7211	£1,158.45		£1,158.45	Insurance for the OPCC
15-Sep-14	1801619997	Royal Mail	PCC Office Activities	7211	£260.84	£52.17	£313.01	Renewal invoice
15-Sep-14		Union Jack Club	PCC Direct Costs	7200	£14.00		£14.00	Accommodation for IPCC/Home Office meeting on 17-Sep-14 and PCC Integrity Working Group 18-Sep-14
18-Sep-14		G O'Brien Ltd	PCC Office Activities	7211	£7.50		£7.50	Wheellie bin hire
19-Sep-14		NCP Tanner Row	PCC Direct Costs	7200	£10.00		£10.00	Parking ref press conference
23-Sep-14		Facebook Advertising Services	Community Engagement	7212	£93.00		£93.00	Advertising connected with River Safety Campaign

23-Sep-14	014/015/042	Filey Town Council	Community Engagement	7212	£191.61		£191.61	Administrative Services for Community & Police Liaison Committee meeting
23-Sep-14	CC14/090	Selby Community Trust	Community Engagement	7212	£26.00		£26.00	Hire of venue for surgery
25-Sep-14		G O'Brien Ltd	PCC Office Activities	7211	£7.50		£7.50	Wheelee bin hire
25-Sep-14	SI00737	The Forum Northallerton	Community Engagement	7212	£18.00		£18.00	Hire of venue for Surgery
26-Sep-14	202980	Acceleris Marketing Communications	PCC Office Activities	7211	£3,500.00	£700.00	£4,200.00	Police and Crime Plan Copywriting Project 2014
28-Sep-14	8741	Orium Consulting Ltd	PCC Office Activities	7211	£147.00	£29.40	£176.40	IT Support - Monthly Service Level Agreement
30-Sep-14	41073706	Integrated Water Services	PCC Office Activities	7211	£11.50		£11.50	Water hygiene monitoring
30-Sep-14		Istock International	PCC Office Activities	7211	£121.00	£24.20	£145.20	Artwork images for Police and Crime Plan
30-Sep-14		Lyreco	PCC Office Activities	7211	£1.26		£1.26	Purchase of stationery for office
30-Sep-14			OPCC Staffing Costs	7210	£233.14		£233.14	Staff mileage for September
01-Oct-14	127720	1st Call Com Ltd	PCC Office Activities	7211	£169.48	£33.90	£203.38	Call charges
01-Oct-14		Premier Inn	PCC Direct Costs	7200	£154.17	£30.83	£185.00	Accommodation for London meetings 07-Oct-14 / 08-Oct-14
03-Oct-14	RD752032	Capita	PCC Direct Costs	7200	£169.74		£169.74	Return rail travel Skipton to London on 07-Oct-14 / 08-Oct-14 for APCC meetings
06-Oct-14	9048288405	Royal Mail Response Sevices	PCC Office Activities	7211	£15.34	£3.07	£18.41	Postal charges
07-Oct-14		LUL ticket machine	PCC Direct Costs	7200	£20.00		£20.00	Oystercard top-up for travel in London ref APCC Board and Reference Group Meetings
10-Oct-14		Lyreco	PCC Office Activities	7211	£9.30		£9.30	Purchase of stationery for office
13-Oct-14		NCP Tanner Row	PCC Direct Costs	7200	£6.00		£6.00	Parking ref Holgate Allotment Residents' meeting
14-Oct-14			Community Engagement	7212	£9.60		£9.60	Refreshments at HQ for Community Safety Partnership
15-Oct-14		Lyreco	PCC Office Activities	7211	£5.51		£5.51	Purchase of batteries for office appliances
16-Oct-14	RD786061	Capita	PCC Direct Costs	7200	£154.22		£154.22	Return rail travel Skipton to London on 21-Oct-14 for Local Criminal Justice Board/Partnership (LCJB/P) and PCC Conference
16-Oct-14	RD786060	Capita	PCC Direct Costs	7200	£154.22		£154.22	Return rail travel Leeds to London on 23-Oct-14 for Policing and Mental Health Summit
21-Oct-14		RINGGO N Rail	PCC Direct Costs	7200	£4.20		£4.20	Parking at Skipton Station ref MOJ NCJB Conference in London
23-Oct-14		Lyreco	PCC Office Activities	7211	£22.84		£22.84	Purchase of stationery for office
23-Oct-14		Northern Rail Ltd	PCC Direct Costs	7200	£9.10		£9.10	Travel Leeds-Skipton on return journey fromn London
23-Oct-14		RINGGO N Rail	PCC Direct Costs	7200	£4.20		£4.20	Parking at Skipton Station ref Police and Mental Health Conference in London
24-Oct-14		Post Office	PCC Office Activities	7211	£13.50	£2.70	£16.20	Postage for documents for board meeting
28-Oct-14		NCP Tanner Row	PCC Direct Costs	7200	£10.00		£10.00	Parking ref University of York funding bid
28-Oct-14	8883	Orium Consulting Ltd	PCC Office Activities	7211	£147.00	£29.40	£176.40	IT Support - Monthly Service Level Agreement
29-Oct-14		Vodafone	PCC Direct Costs	7200	£30.00		£30.00	Charges for IPAD for Qtr 2, PCC
29-Oct-14		Vodafone	PCC Direct Costs	7200	£58.82		£58.82	Charges for mobile phone for Qtr 2, PCC
29-Oct-14		Vodafone	PCC Office Activities	7211	£74.56		£74.56	Charges for mobile phone for Qtr 2, W. Naylor
29-Oct-14		Vodafone	PCC Office Activities	7211	£90.00		£90.00	Charges for IPAD for Qtr 2, W. Naylor
29-Oct-14		Vodafone	PCC Office Activities	7211	£31.02		£31.02	Charges for mobile phone for Qtr 2, S. Jones
30-Oct-14	41073706	Integrated Water Services	PCC Office Activities	7211	£11.50		£11.50	Water hygiene monitoring
31-Oct-14		Facebook Ireland	PCC Office Activities	7211	£48.32		£48.32	Facebook advertising for Police & Crime Plan
31-Oct-14		Post Office	PCC Office Activities	7211	£4.06		£4.06	Postage - 2 x 1st class letters signed for
31-Oct-14	77	The Mayor's Parlour, Ripon	Community Engagement	7212	£17.50		£17.50	Hire of venue for Surgery
31-Oct-14			OPCC Staffing Costs	7210	£333.06		£333.06	Staff mileage for October
31-Oct-14			OPCC Staffing Costs	7210	£34.00		£34.00	Staff expenses
01-Nov-14	128456	1st Call Com Ltd	PCC Office Activities	7211	£166.37	£33.27	£199.64	Call charges

01-Nov-14	44038	exa networks	PCC Office Activities	7211	£100.00	£20.00	£120.00	Domain hosting
01-Nov-14		Konica Minolta	PCC Office Activities	7211	£214.41		£214.41	Maintenance contract for printer
03-Nov-14	7661	Impala Estates Ltd	PCC Office Activities	7211	£796.71	£159.35	£956.06	Utility charges for the OPCC
04-Nov-14	RD829076	Capita	PCC Direct Costs	7200	£135.31		£135.31	Return rail travel York to London on 10-Nov-14 / 11-Nov-14 for PCC Victim's Commissioning Reference Group and APCC meetings
04-Nov-14			PCC Office Activities	7211	£6.00		£6.00	Refreshments for Executive Group meeting
05-Nov-14		Double Tree Hotels	PCC Direct Costs	7200	£140.83	£28.17	£169.00	PCC accommodation for London meetings: Victims Commissioning Reference Group and All-Party Parliamentary Group on Policing
06-Nov-14		G O'Brien Ltd	PCC Office Activities	7211	£7.50		£7.50	Wheellie bin hire
06-Nov-14	BC081501	Pitney Bowes	PCC Office Activities	7211	£268.50		£268.50	Franking machine charges
07-Nov-14		Facebook Ireland	PCC Office Activities	7211	£14.68		£14.68	Facebook advertising for Police & Crime Plan
10-Nov-14		LUL ticket machine	PCC Direct Costs	7200	£20.00		£20.00	Oystercard top-up ref APCC Board and Reference Group Meetings
10-Nov-14	9048534460	Royal Mail Response Services	PCC Office Activities	7211	£11.07	£2.21	£13.28	Postal charges
11-Nov-14		EC Mainline	PCC Direct Costs	7200	£30.00		£30.00	Overnight parking at York Station for late evening meeting of All-Party Parliamentary Group on Policing on 10-Nov-14 and early Executive Group meeting at NY Police HQ on 11-Nov-14
11-Nov-14	8824	International Mailing Systems	PCC Office Activities	7211	£270.00	£54.00	£324.00	Service Contract for Franking Machine
11-Nov-14		NCP Tanner Row	PCC Direct Costs	7200	£6.00		£6.00	Parking ref CYC Cabinet meeting at West Offices
13-Nov-14		G O'Brien Ltd	PCC Office Activities	7211	£7.50		£7.50	Wheellie bin hire
13-Nov-14	NORT98557/98557	Mazars LLP	Fees and Subscriptions	7213	£4,324.00	£864.80	£5,188.80	Fees for external audit services
14-Nov-14	64	Wreyfield Drive Methodist Church	Community Engagement	7212	£15.00		£15.00	Hire of venue for Surgery
17-Nov-14	0406	Behrens Sharp	PCC Office Activities	7211	£626.97	£125.40	£752.37	Rent for Ground Floor, Mill House, York
17-Nov-14	362779	Majestic Hotel	PCC Direct Costs	7200	£4.17	£0.83	£5.00	Parking at Majestic Hotel ref evening debate
18-Nov-14	SI00808	The Forum, Northallerton	Community Engagement	7212	£15.00		£15.00	Hire of venue for Surgery
19-Nov-14	RD874887	Capita	PCC Direct Costs	7200	£126.58		£126.58	Return rail travel Skipton to London on 24-Nov-14 for Accenture and Police Leadership and Integrity Consultation - Senior Stakeholder Reference Group meetings
20-Nov-14		G O'Brien Ltd	PCC Office Activities	7211	£7.50		£7.50	Wheellie bin hire
21-Nov-14		Marygate car park, York	PCC Direct Costs	7200	£6.80		£6.80	Parking ref Radio York interview
25-Nov-14	3381980	Wex, Calumet	PCC Office Activities	7211	£966.17		£966.17	Photographic work
26-Nov-14	EX159606	Capita	PCC Direct Costs	7200	£186.23		£186.23	Return rail travel Skipton to London on 04-Dec-14 for Integrity / Transparency Group, Committee on Standards in Public Life and PCC Victims' Reference Group meetings
27-Nov-14		G O'Brien Ltd	PCC Office Activities	7211	£7.50		£7.50	Wheellie bin hire
28-Nov-14	9168	Oriium Consulting Ltd	PCC Office Activities	7211	£147.00	£29.40	£176.40	IT Support - Monthly Service Level Agreement
30-Nov-14			OPCC Staffing Costs	7210	£397.94		£397.94	Staff mileage for November
30-Nov-14			OPCC Staffing Costs	7210	£10.05		£10.05	Staff expenses
01-Dec-14	129191	1st Call.Com Ltd	PCC Office Activities	7211	£151.32	£30.26	£181.58	Call charges
03-Dec-14		Craven District Council	PCC Direct Costs	7200	£3.50		£3.50	Parking ref Skipton surgery
04-Dec-14		G O'Brien Ltd	PCC Office Activities	7211	£7.50		£7.50	Wheellie bin hire
04-Dec-14		TSGN Passenger Railways	PCC Direct Costs	7200	£131.00		£131.00	Travel to London re APCC Integrity/Transparency Group and PCC Victim's reference Group meetings
04-Dec-14		TSGN Passenger Railways	PCC Direct Costs	7200	£9.00		£9.00	Travel Finsbury Park back to King's Cross due to breakdown of train
09-Dec-14	7861	Impala Estates Ltd	PCC Office Activities	7211	£1,392.43		£1,392.43	Electricity standing charge

09-Dec-14	7788	Impala Estates Ltd	PCC Office Activities	7211	£8,141.25		£8,141.25	Rent and services for the OPCC
11-Dec-14		G O'Brien Ltd	PCC Office Activities	7211	£7.50		£7.50	Wheelee bin hire
14-Dec-14	7210/BAS/14/277		OPCC Staffing Costs	7210	£7.20		£7.20	Refreshments for Joint Audit Committee 16-Dec-14
15-Dec-14	9048769380	Royal Mail Response Services	PCC Office Activities	7211	£11.79	£2.36	£14.15	Postal charges
15-Dec-14		Specialist Computer Centres PLC	PCC Office Activities	7211	£331.61		£331.61	MAC -related IT equipment
18-Dec-14		G O'Brien Ltd	PCC Office Activities	7211	£7.50		£7.50	Wheelee bin hire
19-Dec-14	EX165844	Capita	PCC Direct Costs	7200	£146.94		£146.94	Return rail travel Skipton to London on 13-Jan-15 for NCA Annual PCC Engagement Day
25-Dec-14		G O'Brien Ltd	PCC Office Activities	7211	£7.50		£7.50	Wheelee bin hire
28-Dec-14	9349	Oriium Consulting Ltd	PCC Office Activities	7211	£147.00	£29.40	£176.40	IT Support - Monthly Service Level Agreement
31-Dec-14	EX166893	Capita	PCC Direct Costs	7200	£205.14		£205.14	Return rail travel Skipton to London on 08-Jan-15 for PCC Planning Meeting, meeting at Hush and Triennial IPCC Review
31-Dec-14		Harrogate Borough Council	PCC Office Activities	7211	£1,060.00		£1,060.00	Water hygiene services
31-Dec-14	41074259	Healthcare Washroom Services Ltd	PCC Office Activities	7211	£1.70		£1.70	Feminine hygiene services
31-Dec-14		Lyreco	PCC Office Activities	7211	£7.00		£7.00	Purchase of stationery for office
31-Dec-14	1012972	Mazars LLP	Fees and Subscriptions	7213	£4,324.00	£864.80	£5,188.80	Fees for external audit services
31-Dec-14	9048882785	Royal Mail Response Services	PCC Office Activities	7211	£94.00	£18.80	£112.80	OPCC Freepost service
31-Dec-14		Vodafone	PCC Direct Costs	7200	£30.00		£30.00	Recharging of mobile device for Quarter 3
31-Dec-14		Vodafone	PCC Direct Costs	7200	£49.70		£49.70	Recharging of mobile device for Quarter 3
31-Dec-14			OPCC Staffing Costs	7210	£81.74		£81.74	Staff mileage for December
01-Jan-15	129924	1st Call.Com Ltd	PCC Office Activities	7211	£170.48	£34.10	£204.58	Call charges
06-Jan-15	BC258738	Pitney Bowes	PCC Office Activities	7211	£289.80	£57.96	£347.76	Franking machine charges
08-Jan-15		Ringgo N Rail	PCC Direct Costs	7200	£4.20		£4.20	Parking for travel to London for IPCC triennial review
13-Jan-15		LUL ticket machine	PCC Direct Costs	7200	£30.00		£30.00	Oystercard top-up for local travel in London ref PCC Engagement Day
13-Jan-15		Ringgo N Rail	PCC Direct Costs	7200	£4.20		£4.20	Parking for travel to London ref PCC Engagement Day
15-Jan-15		NCP Tanner Row	PCC Direct Costs	7200	£10.00		£10.00	Parking for PCP meeting
19-Jan-15		EC Mainline	PCC Direct Costs	7200	£177.80		£177.80	Travel to London for PCC to attend IPCC triennial review
19-Jan-15		EC Mainline	PCC Direct Costs	7200	£93.60		£93.60	Travel to London on 26-Jan-15 for PCC to attend Interoperability Operational Working Group (ticket subsequently cancelled, no refund).
20-Jan-15		Impala Estates Ltd	PCC Office Activities	7211	£1,060.00		£1,060.00	Charges for OPCC
20-Jan-15		Impala Estates Ltd	PCC Office Activities	7211	£1,000.00		£1,000.00	Lease charges for OPCC
22-Jan-15		EC Mainline	PCC Direct Costs	7200	£160.20		£160.20	Travel to London on 26-Jan-15 for J. Newberry to attend Interoperability Operational Working Group (PCC unable to attend)
22-Jan-15	9048995775	Royal Mail	PCC Office Activities	7211	£13.14	£2.63	£15.77	Royal Mail Response Services
22-Jan-15	CSIN 12299	Royal Voluntary Service	Community Engagement	7212	£50.00		£50.00	Hire of rooms at Hungate Centre, October and November
23-Jan-15		Lyreco	PCC Office Activities	7211	£148.28		£148.28	Purchase of stationery for office
23-Jan-15		Sorte.co.uk	PCC Office Activities	7211	£2.96	£0.59	£3.55	Inks for date stamp
23-Jan-15	529	the buzz	Community Engagement	7212	£5,250.00	£1,050.00	£6,300.00	Telephone interviews for Police Precept Survey
26-Jan-15	47136	Exa networks	PCC Office Activities	7211	£100.00	£20.00	£120.00	Domain hosting
26-Jan-15		Northern	PCC Direct Costs	7200	£132.00		£132.00	Travel to London on 29-Jan-15 for PCC to attend Crime & Policing Conference
28-Jan-15	9561	Oriium Consulting Ltd	PCC Office Activities	7211	£147.00	£29.40	£176.40	IT Support - Monthly Service Level Agreement
28-Jan-15		Ringgo N Rail	PCC Direct Costs	7200	£8.20		£8.20	Parking for travel to London for Home Office Crime & Policing Conference

29-Jan-15		Lyreco	PCC Office Activities	7211	£0.15		£0.15	Purchase of stationery for office
29-Jan-15		Premier Inn	PCC Direct Costs	7200	£140.00		£140.00	Non-arrival fee
29-Jan-15	UK2-192970	UK2	Community Engagement	7212	£95.65	£19.13	£114.78	Domain registrations for National Rural Crime Network
29-Jan-15		Vodafone	PCC Office Activities	7211	£72.29		£72.29	Charges for mobile phone for Qtr 3, W. Naylor
29-Jan-15		Vodafone	PCC Office Activities	7211	£90.00		£90.00	Charges for IPAD for Qtr 3, W. Naylor
29-Jan-15		Vodafone	PCC Office Activities	7211	£30.00		£30.00	Charges for IPAD for Qtr 3, S. Jones
29-Jan-15		Vodafone	PCC Office Activities	7211	£36.48		£36.48	Charges for mobile phone for Qtr 3, S. Jones
29-Jan-15		Vodaphone	PCC Direct Costs	7200	£49.70		£49.70	Charges for mobile phone for Qtr 3, PCC
29-Jan-15		Vodaphone	PCC Direct Costs	7200	£30.00		£30.00	Charges for IPAD for Qtr 3, PCC
30-Jan-15		EC Mainline	PCC Direct Costs	7200	£249.00		£249.00	Travel to London on 02-Feb-15 for PCC to attend Home Office Workshop, Police Governance meeting and APCC meeting
31-Jan-15	41074259	Healthcare Washroom Services Ltd	PCC Office Activities	7211	£1.70		£1.70	Feminine hygiene services
31-Jan-15			OPCC Staffing Costs	7210	£189.71		£189.71	Staff mileage for January
31-Jan-15			OPCC Staffing Costs	7210	£9.00		£9.00	Staff expenses
01-Feb-15	130664	1st Call.Com Ltd	PCC Office Activities	7211	£179.30	£35.86	£215.16	Call charges
01-Feb-15		Konica Minolta	PCC Office Activities	7211	£214.41		£214.41	Maintenance contract for printer
02-Feb-15	IEE2015000208519	Adobe Systems Software	PCC Office Activities	7211	£85.25		£85.25	IT products
02-Feb-15		Ringgo N Rail	PCC Direct Costs	7200	£8.20		£8.20	Parking for travel to London for Police Compliance Workshop and APCC board meeting
03-Feb-15		Verifone Taxicabs & Limousines	PCC Direct Costs	7200	£5.50		£5.50	Travel from meeting with HMIC to APCC meeting in London
05-Feb-15		Lyreco	PCC Office Activities	7211	£6.09		£6.09	Purchase of stationery for office
06-Feb-15	BC346004	Pitney Bowes	PCC Office Activities	7211	£213.00		£213.00	Franking machine charges
10-Feb-15		EC Mainline	PCC Direct Costs	7200	£249.00		£249.00	Travel to London on 11-Feb-15 for PCC to attend APCC Victim Commissioning meeting
10-Feb-15		Haxby and Wiggington Youth and Community Association	Community Engagement	7212	£16.00		£16.00	Hire of Acorn Room, Oaken Grove Community Centre, Haxby
12-Feb-15		Ringgo N Rail	PCC Direct Costs	7200	£4.20		£4.20	Parking for travel to London ref Victims' Commissioning Regional Reference Board
19-Feb-15		Lyreco	PCC Office Activities	7211	£79.20		£79.20	Purchase of stationery for office
19-Feb-15		NCP Tanner Row	PCC Direct Costs	7200	£10.00		£10.00	Parking for NTE Strategic Meeting Group
20-Feb-15		EC Mainline	PCC Direct Costs	7200	£199.90		£199.90	Travel to London on 25-Feb-15 for PCC to attend APCC meeting and IPCC Triennial Review Challenge Group
20-Feb-15		EC Mainline	PCC Direct Costs	7200	£48.80		£48.80	Travel to London on 04-Mar-15 for PCC to attend APCC board meeting
20-Feb-15		Grand Central Rail	PCC Direct Costs	7200	£193.30		£193.30	Travel to London on 18-Mar-15 for PCC to attend Police Inquiry Round Table meeting
23-Feb-15	90492245629	Royal Mail Response Services	PCC Office Activities	7211	£23.68	£4.74	£28.42	Postal charges
24-Feb-15	1254	Made by Pi	PCC Office Activities	7211	£340.00	£68.00	£408.00	Package up code base
25-Feb-15	014/015/090	Filey Town Council	Community Engagement	7212	£199.06		£199.06	Administrative services to the Filey Community and Police Liaison Committee for the second half of the year
25-Feb-15		LUL Ticket Machine	PCC Direct Costs	7200	£30.00		£30.00	Oystercard top-up for travel in London ref below meetings
25-Feb-15		Lyreco	PCC Office Activities	7211	£5.66		£5.66	Purchase of stationery for office
25-Feb-15		Ringgo N Rail	PCC Direct Costs	7200	£4.20		£4.20	Parking for travel to London for meetings at APCC offices and IPCC Triennial Challenge Group
26-Feb-15		Lyreco	PCC Office Activities	7211	£36.81		£36.81	Purchase of stationery for office
26-Feb-15		NCP Tanner Row	PCC Direct Costs	7200	£8.20		£8.20	Parking for meeting with Labour leader of York City Council

27-Feb-15		Ingleborough Community Centre	Community Engagement	7212	£15.00		£15.00	Hire of venue for Surgery
28-Feb-15	9783	Orium Consulting Ltd	PCC Office Activities	7211	£147.00	£29.40	£176.40	IT Support - Monthly Service Level Agreement
28-Feb-15		Via Police purchasing	PCC Office Activities	7211	£37.85		£37.85	Camera bag and memory cards for OPCC use
28-Feb-15			OPCC Staffing Costs	7210	£462.99		£462.99	Staff mileage for February
01-Mar-15	131405	1st Call.Com Ltd	PCC Office Activities	7211	£153.88	£30.78	£184.66	Call charges
01-Mar-15	47840	exa networks	PCC Office Activities	7211	£100.00	£20.00	£120.00	Domain hosting
01-Mar-15	12014_001	MIXD World Class Web Design	PCC Office Activities	7211	£1,440.00	£288.00	£1,728.00	MIXD Maintenance
02-Mar-15		Tadcaster Methodist Church	Community Engagement	7211	£22.00		£22.00	Hire of venue for Surgery
02-Mar-15		Virgin Trains East Coast	PCC Direct Costs	7200	£230.00		£230.00	Travel to London on 04-Mar-15 for PCC to attend APCC board meeting and meeting with Keith Vas MP
04-Mar-15		Ringgo N Rail	PCC Direct Costs	7200	£4.20		£4.20	Parking for travel to London ref APCC Board meeting
06-Mar-15		Ingleborough Communtiy Centre	Community Engagement	7212	£15.00		£15.00	Room rental for surgery meeting
06-Mar-15	BC443366	Pitney Bowes	PCC Office Activities	7211	£218.76	£25.00	£243.76	Franking machine charges
06-Mar-15	SI00960	The Forum Northallerton	ICVs	7230	£10.00		£10.00	Hire of room for ICV Panel meeting
06-Mar-15	SI00959	The Forum Northallerton	Community Engagement	7212	£16.00		£16.00	Hire of venue for Surgery meeting
13-Mar-15	12102_001	Mixd World Class Web Design	PCC Office Activities	7211	£600.00	£120.00	£720.00	Website migration
16-Mar-15	EX190639	Capita	PCC Direct Costs	7200	£161.38		£161.38	Return rail travel York to London on 18-Mar-15 for Police inquiry - concluding round table
16-Mar-15	8064	Impala Estates Ltd	PCC Office Activities	7211	£8,141.25		£8,141.25	Rent and services for the OPCC
16-Mar-15		NCP Car Parks	PCC Direct Costs	7200	£12.49		£12.49	Parking for travel to London on 18-Mar-15
17-Mar-15	CSIN 12538	Royal Voluntary Service	Community Engagement	7212	£20.00		£20.00	Room rental for community funding meeting
26-Mar-15	1828	Coliseum Centre, Whitby	Community Engagement	7212	£23.33	£4.67	£28.00	Room rental for surgery meeting
28-Mar-15	10022	Orium Consulting Ltd	PCC Office Activities	7211	£147.00	£29.40	£176.40	IT Support - Monthly Service Level Agreement
30-Mar-15	8065	Impala Estates Ltd	PCC Office Activities	7211	£1,876.34	£375.27	£2,251.61	Utilities for the OPCC
30-Mar-15	904950030	Royal Mail	PCC Office Activities	7211	£14.80	£2.96	£17.76	Royal Mail Response Services
31-Mar-15		North Yorkshire Police	PCC Office Activities	7211	£685.53		£685.53	Payment for two laptop computers and two bags in financial year 2014-15
31-Mar-15		Vodafone	PCC Direct Costs	7200	£47.03		£47.03	Charges for mobile phone for Qtr 4, PCC
31-Mar-15		Vodafone	PCC Direct Costs	7200	£30.00		£30.00	Charges for IPAD for Qtr 4, PCC
31-Mar-15		Vodafone	PCC Office Activities	7211	£72.27		£72.27	Charges for mobile phone for Qtr 4, W. Naylor
31-Mar-15		Vodafone	PCC Office Activities	7211	£90.00		£90.00	Charges for IPAD for Qtr 4, W. Naylor
31-Mar-15		Vodafone	PCC Office Activities	7211	£28.52		£28.52	Charges for mobile phone for Qtr 4, S. Jones
31-Mar-15		Vodafone	PCC Office Activities	7211	£30.00		£30.00	Charges for IPAD for Qtr 4, S. Jones
31-Mar-15			OPCC Staffing Costs	7210	£270.84		£270.84	Staff mileage for March
01-Apr-15	132138	1st Call.Com Ltd	PCC Office Activities	7211	£161.27	£32.25	£193.52	Call charges
06-Apr-15	BC526852	Pitney Bowes	PCC Office Activities	7211	£213.00		£213.00	Meter reset fee for franking machine
08-Apr-15	HIRE 080515	Helmsley Arts Centre	Community Engagement	7212	£50.00		£50.00	Room rental for surgery meeting
09-Apr-15	INV-0140	Association of Police & Crime Commissioners	PCC Fees and Subscriptions	7213	£19,750.00	£3,950.00	£23,700.00	APCC Membership Fees
09-Apr-15	EX197713	Capita	PCC Direct Costs	7200	£88.02		£88.02	Return rail travel Coventry to London on 14-Apr-15 for IPCC meeting
10-Apr-15		Post Office Ltd	PCC Office Activities	7211	£6.51		£6.51	Postage for PCC documents
14-Apr-15		West Coast Trains	PCC Direct Costs	7200	£4.00		£4.00	Parking at Coventry for rail travel to London
16-Apr-15	IN4324540	Capita	PCC Direct Costs	7200	£77.92		£77.92	Overnight accommodation at Mercure Brandon Hall Hotel, Coventry for PCC to visit Leicestershire OPCC after attending National Rural Crime Seminar

16-Apr-15		Post Office Ltd	PCC Office Activities	7211	£4.40		£4.40	Postage for PCC documents
17-Apr-15		Lyreco	PCC Office Activities	7211	£45.60		£45.60	Purchase of stationery for office
17-Apr-15		Lyreco	PCC Office Activities	7211	£7.96		£7.96	Purchase of stationery for office
17-Apr-15		Post Office Ltd	PCC Office Activities	7211	£11.70		£11.70	Postage for PCC documents
21-Apr-15	S14419868	Capita	PCC Staffing Costs	7210	£92.20		£92.20	Overnight accommodation for OPCC staff member at Travelodge London Central City Road on 20-Apr-15 to attend meeting
22-Apr-15		Lyreco	PCC Direct Costs	7211	£11.48		£11.48	Purchase of stationery for office
24-Apr-15		UPT York CC Bootham	PCC Direct Costs	7200	£3.40		£3.40	Parking for interview with Radio York
28-Apr-15	10238	Oriium Consulting Ltd	PCC Office Activities	7211	£147.00	£29.40	£176.40	IT Support - Monthly Service Level Agreement
30-Apr-15		Lyreco	PCC Office Activities	7211	£59.40		£59.40	Purchase of stationery for office
30-Apr-15			PCC Staffing Costs	7210	£416.33		£416.33	Staff mileage for April
01-May-15	132878	1st Call.Com Ltd	PCC Office Activities	7211	£149.49	£29.90	£179.39	Call charges
01-May-15		Konica Minolta	PCC Office Activities	7211	£214.41		£214.41	Maintenance contract for printer
01-May-15		NCP Tanner Row	PCC Direct Costs	7200	£12.00		£12.00	Parking for meetings on NTE and community safety, and with York Retail Forum
04-May-15	9049732079	Royal Mail	PCC Office Activities	7211	£11.10	£2.22	£13.32	Royal Mail Response Services
05-May-15	15/013	Julie Thompson, Interpreter	Community Engagement	7212	£103.50		£103.50	Interpreting at meeting Julia Mulligan / private person
06-May-15	BC613607	Pitney Bowes	PCC Office Activities	7211	£244.18		£244.18	Balance from invoice of 06-Apr-15 plus late payment fee for franking machine charges
08-May-15		Post Office Ltd	PCC Office Activities	7211	£11.70		£11.70	Postage for PCC documents
12-May-15	RE317856	Capita	PCC Direct Costs	7200	£158.83		£158.83	Return rail travel Skipton to London on 18-May-15/ 19-May-15 for AGM of APCC
13-May-15		Lyreco	PCC Office Activities	7211	£3.50		£3.50	Purchase of stationery for office
13-May-15	011	Whitley Parish Council	Community Engagement	7212	£10.00		£10.00	Printing for PCC visit to Whitley on 16-Oct-14
18-May-15	2646	The Station, Richmond	Community Engagement	7212	£18.75	£3.75	£22.50	Hire of board room for meeting on 14-May-15
19-May-15	IN4441251	Capita	PCC Direct Costs	7200	£152.29		£152.29	Overnight accommodation on 18-May-15 at Premier Inn, London County Hall to attend APCC General Meeting on 19-May-15
21-May-15		Post Office Ltd	PCC Office Activities	7211	£11.70		£11.70	Postage for PCC documents
22-May-15	SI01045	The Forum Northallerton	ICVs	7230	£10.00		£10.00	Hire of room for ICV Panel meeting
26-May-15		NCP Tanner Row	PCC Direct Costs	7200	£20.00		£20.00	Parking for Executive Board, Executive Group and Corporate Performance Delivery and Scrutiny Group meetings in York
27-May-15		Vodafone	PCC Office Activities	7211	£67.41		£67.41	
28-May-15	EX212685	Capita	PCC Direct Costs	7200	£95.05		£95.05	Return rail travel Skipton to London on 16-Jun-15 for meeting of APCC Transparency Standing Group
28-May-15	10450	Oriium Consulting Ltd	PCC Office Activities	7211	£147.00	£29.40	£176.40	IT Support - Monthly Service Level Agreement
29-May-15		Post Office Ltd	PCC Direct Costs	7200	£16.20		£16.20	Postage for PCC documents
29-May-15	CC15/034	Selby Community Trust	Community Engagement	7212	£22.00		£22.00	Hire of room for Police Community Meeting
30-May-15	140077	Purple Chilli Events Catering Ltd	PCC Independent Custody Visitors	7230	£287.50	£57.50	£345.00	Catering at annual ICV seminar in York
31-May-15	952840	Mazars LLP	PCC Fees and Subscriptions	7213	£4,324.00	£864.80	£5,188.80	Provision of External Audit Services
31-May-15			PCC Staffing Costs	7210	£361.12		£361.12	Staff mileage for May
31-May-15			PCC Staffing Costs	7210	£10.40		£10.40	Staff rail travel for May
01-Jun-15	133613	1st Call.Com Ltd	PCC Office Activities	7211	£159.58	£31.92	£191.50	Call charges
03-Jun-15		Huntington Community Centre	Community Engagement	7212	£20.00		£20.00	Hire of room for PCC Meeting
03-Jun-15		Trinity Methodist Church Harrogate	Community Engagement	7212	£25.00		£25.00	Payment in advance for use of room on 24-Jun-15 for meeting of Hate Crime Focus Group

05-Jun-15	RE399864	Capita	PCC Direct Costs	7200	£174.59		£174.59	Return rail travel Skipton to London on 23-Jun-15 for APCC board meeting
06-Jun-15	BC702718	Pitney Bowes	PCC Office Activities	7211	£213.00		£213.00	Franking machine charges
08-Jun-15	9049960239	Royal Mail	PCC Office Activities	7211	£15.91	£3.18	£19.09	Royal Mail Response Services
08-Jun-15	51167719	Wex Photographic Warehouse Express	PCC Office Activities	7211	£249.17	£49.83	£299.00	Tripod for use with video/photographic equipment
10-Jun-15		Lyreco	PCC Office Activities	7211	£9.81		£9.81	Purchase of stationery for office
11-Jun-15		Post Office Ltd	PCC Office Activities	7211	£21.71		£21.71	Postage for PCC documents
15-Jun-15	8324	Impala Estates Ltd	PCC Office Activities	7211	£4,405.25		£4,405.25	Rent and services for OPCC
16-Jun-15		Northern Rail, Skipton	PCC Direct Costs	7200	£4.00		£4.00	Parking for travel to London for APCC Transparency Standing Group meeting
16-Jun-15		TFL.GOV.UK	PCC Direct Costs	7200	£2.30		£2.30	Local transport in London ref above meeting
17-Jun-15		Lyreco	PCC Office Activities	7211	£3.45		£3.45	Purchase of stationery for office
18-Jun-15		Travelodge Trowell	PCC Direct Costs	7200	£40.85		£40.85	Accommodation en route from Durham to Oxford for attendance at Oxford Policing Policy Forum
19-Jun-15		City of Oxford Parking	PCC Direct Costs	7200	£9.90		£9.90	Car parking for Oxford meeting
19-Jun-15		M6 Toll motorway	PCC Direct Costs	7200	£5.50		£5.50	Toll fee for motorway
22-Jun-15		NCP Tanner Row	PCC Direct Costs	7200	£20.00		£20.00	Car parking ref attendance at PCC/CEO, PCC/CFO and Corporate Delivery, Performance and Scrutiny Board meetings
23-Jun-15	EX220993	Capita	PCC Direct Costs	7200	£233.04		£233.04	Return rail travel Skipton to London on 29-Jun-15 for APCC Standing Group meeting, and meetings with MPs.
23-Jun-15		Lyreco		7211	£30.57		£30.57	Purchase of stationery for office
23-Jun-15		RINGGO Northern Rail	PCC Direct Costs	7200	£4.20		£4.20	Car parking for travel to London for APCC Standing Group meeting, and meetings with MPs
23-Jun-15		TFL.GOV.UK	PCC Direct Costs	7200	£6.40		£6.40	Local transport in London ref above meetings
23-Jun-15	15/022	Victoria Ackroyd, BSL Interpreter	Community Engagement	7212	£121.00		£121.00	BSL interpreting for Hate Crime event in York with the Deaf community
24-Jun-15		Craven District Council	PCC Direct Costs	7200	£4.50		£4.50	Parking ref Skipton Roadshow, Skipton Surgery and Community Fund Meeting
25-Jun-15		Scarborough Borough Council	PCC Direct Costs	7200	£4.50		£4.50	Car parking for Scarborough Roadshow
28-Jun-15	10683	Orium Consulting Ltd	PCC Office Activities	7211	£147.00	£29.40	£176.40	IT Support - Monthly Service Level Agreement
29-Jun-15		RINGGO Northern Rail	PCC Direct Costs	7200	£4.20		£4.20	Car parking for travel to London for APCC and Accountability meetings
29-Jun-15		TFL.GOV.UK	PCC Direct Costs	7200	£4.60		£4.60	Local transport in London ref above meetings
30-Jun-15	1538	Clements Hall	Community Engagement	7212	£24.00		£24.00	Hire of meeting room for community event
30-Jun-15	8387	Impala Estates Ltd	PCC Office Activities	7211	£1,511.07	£302.21	£1,813.28	Utilities for OPCC
30-Jun-15			PCC Staffing Costs	7210	£504.47		£504.47	Staff mileage for June
01-Jul-15	134348	1st Call.Com Ltd	PCC Office Activities	7211	£122.46	£33.69	£202.13	Call charges
01-Jul-15	EX223259	Capita	PCC Direct Costs	7200	£176.59		£176.59	Return rail travel Skipton to London on 07-Jul-15 / 08-Jul-15 for Effective Complaints Handling Conference
01-Jul-15		Lyreco	PCC Office Activities	7211	£27.45		£27.45	Purchase of stationery for office
06-Jul-15	BC790213	Pitney Bowes	PCC Office Activities	7211	£243.22		£243.22	Franking machine charges
07-Jul-15	RE510725	Capita	PCC Direct Costs	7200	£174.59		£174.59	Return rail travel Skipton to London on 14-Jul-15 / 15-Jul-15 for Home Office meeting, NRCN AGM and APCC AGM
07-Jul-15		Lyreco	PCC Office Activities	7211	£2.88		£2.88	Purchase of stationery for office
07-Jul-15		Northern Rail	PCC Direct Costs	7200	£4.00		£4.00	Parking at Skipton Station for travel to London ref Complaints Handling conference on 08-July-15
07-Jul-15		TFL.GOV.UK	PCC Direct Costs	7200	£2.30		£2.30	Local travel in London ref above conference
08-Jul-15	1E9A9584	Capita	PCC Direct Costs	7200	£145.00		£145.00	Overnight accommodation at Kensington Town House Hotel ref conference on 08-Jul-15

08-Jul-15		Northern Rail	PCC Direct Costs	7200	£4.00		£4.00	Parking at Skipton Station for travel to London ref Complaints Handling conference on 08-Jul15
08-Jul-15		TFL.GOV.UK	PCC Direct Costs	7200	£2.30		£2.30	Local travel in London ref above conference
09-Jul-15	9101681358	City of York Council	PCC Independent Custody Visitors	7230	£525.00	£105.00	£630.00	Hire of Hudson Room for annual ICV seminar
09-Jul-15	CSIN 13006	RVS Hungate Centre room hire	Community Engagement	7212	£20.00		£20.00	Hire of meeting room for community event
10-Jul-15		Fodderweb.Co.Uk	PCC Direct Costs	7200	£69.00		£69.00	PCC tickets for Great Yorkshire Show
10-Jul-15		NCP Tanner Row	PCC Direct Costs	7200	£20.00		£20.00	Parking for meetings at York West Offices
13-Jul-15		ParkMobile.com	PCC Direct Costs	7200	£3.50		£3.50	Charges associated with parking on 15-
13-Jul-15	9050202927	Royal Mail	PCC Office Activities	7211	£14.21		£14.21	Royal Mail Response Services
14-Jul-15		Premier Inn	PCC Direct Costs	7200	£200.00		£200.00	Accommodation at London County Hall Premier Inn ref APCC AGM on 15-Jul-15
14-Jul-15		TFL.GOV.UK	PCC Direct Costs	7200	£2.30		£2.30	Local travel in London ref Home Office and NRCN meetings
15-Jul-15		TFL.GOV.UK	PCC Direct Costs	7200	£4.60		£4.60	Local travel in London ref meetings
17-Jul-15	3007273	Johnston Publishing	PCC Office Activities	7211	£3,138.00	£627.60	£3,765.60	Announcement advertisement for PCC
24-Jul-15	EX228910	Capita	PCC Direct Costs	7200	£233.04		£233.04	Return rail travel Skipton to London on 29-Jul-15 for External Stakeholder Reference Group meeting
27-Jul-15		Vodafone	PCC Direct Costs	7200	£30.00		£30.00	Charges for IPAD for Qtr 1, PCC
27-Jul-15		Vodafone	PCC Direct Costs	7200	£52.56		£52.56	Charges for mobile phone, for Qtr 1, PCC
27-Jul-15		Vodafone	PCC Office Activities	7211	£67.41		£67.41	Charges for mobile phone for Qtr 1, W. Naylor
27-Jul-15		Vodafone	PCC Office Activities	7211	£90.00		£90.00	Charges for IPAD for Qtr 1, W. Naylor
27-Jul-15		Vodafone	PCC Office Activities	7211	£29.21		£29.21	Charges for mobile phone for Qtr 1, S. Jones
27-Jul-15		Vodafone	PCC Office Activities	7211	£30.00		£30.00	Charges for IPAD for Qtr 1, S. Jones
28-Jul-15		NCP Tanner Row	PCC Direct Costs	7200	£20.00		£20.00	Parking for travel to External Stakeholder Reference Group meeting in London
28-Jul-15	10905	Oriium Consulting Ltd	PCC Office Activities	7211	£147.00	£29.40	£176.40	IT Support - Monthly Service Level Agreement
28-Jul-15	CSIN 13006	Royal Voluntary Service	Community Engagement	7212	£20.00		£20.00	Hire of room at Hungate Centre for community event
28-Jul-15	557	The Buzzz Ltd	PCC Office Activities	7211	£20,300.00	£4,060.00	£24,360.00	Work on research project on 101 non-emergency reporting system
29-Jul-15		TFL.GOV.UK	PCC Direct Costs	7200	£4.60		£4.60	Local travel in London ref above meeting
30-Jul-15		Lyreco	PCC Office Activities	7211	£3.05		£3.05	Purchase of stationery for office
30-Jul-15		Rural Arts Trading Limited	Community Engagement	7212	£36.00		£36.00	Hire of meeting room for community event
31-Jul-15		Bedale Hall Management Committee	Community Engagement	7212	£20.00		£20.00	Hire of meeting room for community event
31-Jul-15			PCC Staffing Costs	7210	£333.67		£333.67	Staff mileage for July
01-Aug-15	135075	1st Call.Com Ltd	PCC Office Activities	7211	£160.40	£32.08	£192.48	Call charges
01-Aug-15		Konica Minolta	PCC Office Activities	7211	£214.41		£214.41	Maintenance contract for printer
04-Aug-15	RM05/0815	Stokesley & District CCA	Community Engagement	7212	£15.50		£15.50	Hire of room at Town Close for surgery
06-Aug-15		Lyreco	PCC Office Activities	7211	£49.50		£49.50	Purchase of stationery for office
06-Aug-15	BC875604	Pitney Bowes	PCC Office Activities	7211	£188.00		£188.00	Franking machine charges
11-Aug-15	CSIN 13113	RVS	Community Engagement	7212	£20.00		£20.00	Hire of room at Hungate Centre for community event
17-Aug-15	905040	Royal Mail	PCC Office Activities	7211	£14.06	£2.81	£16.87	Royal Mail Response Services
17-Aug-15			Community Engagement	7212	£1,000.00		£1,000.00	PCC contribution for Annual Awards Ceremony
19-Aug-15		Scarborough Borough Council	PCC Direct Costs	7200	£1.50		£1.50	Parking for Community Fund meetings and surgery
20-Aug-15		Ringgo	PCC Direct Costs	7200	£6.20		£6.20	Parking for surgery
20-Aug-15		Ryedale District Council	PCC Direct Costs	7200	£2.50		£2.50	Parking for surgery

21-Aug-15	IN4649114	Capita	PCC Direct Costs	7200	£75.00		£75.00	Overnight accommodation for PCC at Palm Court Hotel, Scarborough ref surgeries and Community Fund meetings in Scarborough, Whitby and Pickering
21-Aug-15	IN4649114	Capita	PCC Office Activities	7211	£75.00		£75.00	Overnight accommodation for OPCC staff member at Palm Court Hotel, Scarborough ref surgeries and Community Fund meetings in Scarborough, Whitby and Pickering
24-Aug-15	RE649826	Capita	PCC Direct Costs	7200	£138.71		£138.71	Return rail travel York to London on 15-Sep-15 for APPG meeting with NRCN
28-Aug-15	11097	Oriium Consulting Ltd	PCC Office Activities	7211	£147.00	£29.40	£176.40	IT Support - Monthly Service Level Agreement
31-Aug-15	1900	Coliseum Centre, Whitby	Community Engagement	7212	£23.33	£4.67	£28.00	Hire of room for surgery
31-Aug-15			PCC Staffing Costs	7210	£544.73		£544.73	Staff mileage for August
01-Sep-15	135805	1st Call.Com Ltd	PCC Office Activities	7211	£151.14	£30.23	£181.37	Call charges
01-Sep-15		Eastfield Community Centre	Community Engagement	7211	£40.00		£40.00	Hire of room for community event
09-Sep-15		Lyreco	PCC Office Activities	7211	£11.56		£11.56	Purchase of stationery for office
14-Sep-15	8568	Impala Estates Ltd	PCC Office Activities	7211	£1,184.30		£1,184.30	Insurance for OPCC
14-Sep-15	8635	Impala Estates Ltd	PCC Office Activities	7211	£5,219.25		£5,219.25	Rent and services for OPCC
15-Sep-15		ECML York Parking	PCC Direct Costs	7200	£15.00		£15.00	Parking in York for travel to London for Joint APPG meeting with NRCN
15-Sep-15		TFL.GOV.UK	PCC Direct Costs	7200	£4.60		£4.60	Travel in London ref Joint APPG meeting with NRCN
17-Sep-15		NCP Tanner Row	PCC Direct Costs	7200	£10.00		£10.00	Parking in York for Community Fund and APCC meetings
18-Sep-15	EX243869	Capita	PCC Direct Costs	7200	£174.59		£174.59	Return rail travel Skipton to London on 06-Oct-15 / 07-Oct-15 for Police Committee dinner and meetings with Independent Stalking Advocacy, APCC and External Stakeholder Reference Group
04-Sep-15		LUL ticket machine	PCC Direct Costs	7200	£4.70		£4.70	London Underground travel ref Police Reform meeting
No date	Form 41	Haxby Memorial Hall	Community Engagement	7212	£17.00		£17.00	Booking for surgery on 08-Feb-13
21-Sep-15	9050664298	Royal Mail	PCC Office Activities	7211	£11.84	£2.37	£14.21	Royal Mail Response Services
21-Sep-15		Skipton Station	PCC Direct Costs	7200	£4.00		£4.00	Parking at Skipton Station for rail travel to London
42269	EX244516	Capita	PCC Direct Costs	7200	135.31		135.31	Return rail travel Skipton to London on 24-Sep-15 for Transparency and Integrity Standing Group meeting
22-Sep-15		NCP Tanner Row	PCC Direct Costs	7200	£20.00		£20.00	Parking for Executive Board meeting in York
22-Sep-15		Lyreco	PCC Office Activities	7211	£1.50		£1.50	Purchase of stationery for office
24-Sep-15		TFL.GOV.UK	PCC Direct Costs	7200	£4.60		£4.60	Local transport in London ref Transparency and Integrity Standing Group meeting
25-Sep-15		Lyreco	PCC Office Activities	7211	£4.32		£4.32	Purchase of stationery for office
28-Sep-15	11300	Oriium	PCC Office Activities	7211	£147.00	£29.40	£176.40	IT Support - Monthly Service Level Agreement
30-Sep-15	666	Coast and Vale Community Action	Community Engagement	7212	£5.00	£1.00	£6.00	Hire of Pod 1 for Scarborough Surgery in November
30-Sep-15		RINGGO Northern Rail	PCC Direct Costs	7200	£4.20		£4.20	Parking for rail travel to London for meeting of 101 Review Steering Board
30-Sep-15		TFL.GOV.UK	PCC Direct Costs	7200	£4.60		£4.60	Local transport in London ref above meeting
30-Sep-15			PCC Staffing Costs	7210	£509.96		£509.96	Staff mileage for September
01-Oct-15	136534	1st Call.Com Ltd	PCC Office Activities	7211	£149.95	£29.89	£179.84	Call charges
05-Oct-15	8702	Impala Estates Ltd	PCC Office Activities	7211	£664.08	£132.81	£796.89	Utilities for OPCC
06-Oct-15		Virgin Trains	PCC Direct Costs	7200	£100.80		£100.80	Rail travel to London for APCC / IPCC meetings
06-Oct-15		TFL.GOV.UK	PCC Direct Costs	7200	£4.60		£4.60	Local transport in London ref above meetings
06-Oct-15	BD044531	Pitney Bowes	PCC Office Activities	7211	£179.90	£35.98	£215.88	Franking machine charges, including purchase of ink cartridges for which VAT payable
07-Oct-15		TFL.GOV.UK	PCC Direct Costs	7200	£4.60		£4.60	Local transport in London ref above meetings

07-Oct-15		Parkmobile.com	PCC Direct Costs	7200	£3.00		£3.00	Parking for rail travel to London for meetings on 06-Oct-15 / 07-Oct-15
08-Oct-15		Post Office Counters	PCC Office Activities	7211	£26.60		£26.60	Purchase of postage stamps for office
13-Oct-15		Skipton Station	PCC Direct Costs	7200	£8.00		£8.00	Parking for travel to London ref NRCN/APCC meetings
13-Oct-15		TFL.GOV.UK	PCC Direct Costs	7200	£2.30		£2.30	Local transport in London ref NRCN/APCC meetings
13-Oct-15		Park Plaza Hotel	PCC Direct Costs	7200	£190.80		£190.80	Overnight accommodation in London for NRCN/APCC meetings
14-Oct-15		TFL.GOV.UK	PCC Direct Costs	7200	£2.30		£2.30	Local transport in London for NRCN/APCC meetings
20-Oct-15		Skipton Station	PCC Direct Costs	7200	£4.00		£4.00	Parking ref travel to London ref Emergency Services Collaboration meeting
20-Oct-15		TFL.GOV.UK	PCC Direct Costs	7200	£4.60		£4.60	Local transport in London ref Emergency Services Collaboration meeting
26-Oct-15		Vodafone	PCC Direct Costs	7200	£30.00		£30.00	Charges for IPAD for Qtr 2, PCC
26-Oct-15		Vodafone	PCC Direct Costs	7200	£47.58		£47.58	Charges for mobile phone for Qtr 2, PCC
26-Oct-15		Vodafone	PCC Office Activities	7211	£64.09		£64.09	Charges for mobile phone for Qtr 2, W. Naylor
26-Oct-15		Vodafone	PCC Office Activities	7211	£90.00		£90.00	Charges for IPAD for Qtr 2, W. Naylor
26-Oct-15		Vodafone	PCC Office Activities	7211	£28.89		£28.89	Charges for mobile phone for Qtr 2, S. Jones
26-Oct-15	9050886983	Royal Mail	PCC Office Activities	7211	£7.77	£1.55	£9.32	Royal Mail Response Services
27-Oct-15		NCP Tanner Row	PCC Direct Costs	7200	£20.00		£20.00	Parking ref meetings at York West Offices
28-Oct-15	11525	Oriium	PCC Office Activities	7211	£147.00	£29.40	£176.40	IT Support - Monthly Service Level Agreement
29-Oct-15	12176 OPCC WEBSITE 001	MIXD	PCC Office Activities	7211	£3,750.00	£750.00	£4,500.00	Services for new PCC website
31-Oct-15			PCC Staffing Costs	7210	£675.88		£675.88	Staff mileage for October
01-Nov-15	51486	exa networks	PCC Office Activities	7211	£100.00	£20.00	£120.00	Domain hosting
01-Nov-15		Konica Minolta	PCC Office Activities	7211	£214.41		£214.41	Maintenance contract for printer
01-Nov-15	137275	1st Call.Com Ltd	PCC Office Activities	7211	£154.77	£30.95	£185.72	Call charges
02-Nov-15	8635	Impala Estates Ltd	PCC Office Activities	7211	£5,219.25		£5,219.25	Rent and services for OPCC
04-Nov-15		Lyreco	PCC Office Activities	7211	£74.37		£74.37	Purchase of stationery for office
06-Nov-15	BD130933	Pitney Bowes	PCC Office Activities	7211	£213.00		£213.00	Franking machine charges
10-Nov-15		NCP Tanner Row	PCC Direct Costs	7200	£6.00		£6.00	Parking ref meeting at York West Offices
10-Nov-15	8820	Raincharm Communications Ltd	PCC Office Activities	7211	£200.00		£200.00	Conversion of Hate Crime Report to Easyread text
11-Nov-15		NCP Tanner Row	PCC Direct Costs	7200	£8.00		£8.00	Parking ref launch event at York Grand Hotel
11-Nov-15	NYPC/100080/15	Jill McSweeney Consultancy Services	PCC Office Activities	7211	£2,246.80		£2,246.80	Office 365 Licensing for 01-Nov-15 to 31-Oct-16 and CMITS three-year support
16-Nov-15		RINGGO-N Rail	PCC Direct Costs	7200	£4.20		£4.20	Parking ref travel to London for SPARSE Rural Assembly
16-Nov-15		TFL.GOV.UK	PCC Direct Costs	7200	£4.60		£4.60	Local transport in London ref above meeting
19-Nov-15	015/016/034	Filey Town Council	Community Engagement	7212	£202.50		£202.50	Administrative services to Filey Community and Police Liaison Committee for meetings on 010715 and 181115
19-Nov-15	CC15/116	Selby Community Trust	Community Engagement	7212	£22.00		£22.00	Hire of room for surgery
20-Nov-15		UPT York City Council	PCC Direct Costs	7200	£6.40		£6.40	Parking for media interviews in York
23-Nov-15		NCP Tanner Row	PCC Direct Costs	7200	£20.00		£20.00	Parking ref meetings at York West Offices
24-Nov-15		Abode Hotel Manchester	PCC Direct Costs	7200	£120.00		£120.00	Overnight Accommodation for APCC/NPCC Conferences
24-Nov-15	2832	Richmondshire Buildings Preservation Trust	Community Engagement	7212	£18.75	£3.75	£22.50	Hire of The Station for Richmond Surgery
25-Nov-15	SI01222	the Forum Northallerton	Community Engagement	7212	£12.00		£12.00	Hire of room for Northallerton Surgery
25-Nov-15		NCP Sackville Street, Manchester	PCC Direct Costs	7200	£29.00		£29.00	Parking ref conference in Manchester
28-Nov-15	11755	Oriium	PCC Office Activities	7211	£197.00	£29.40	£176.40	IT Support - Monthly Service Level Agreement
30-Nov-15	9051114909	Royal Mail	PCC Office Activities	7211	£12.21	£2.44	£14.65	Royal Mail Response Services

30-Nov-15	2015/33	Wesley Centre	Community Engagement	7212	£70.00		£70.00	Hire of hall for Town Centre Safety public meeting
30-Nov-15			PCC Staffing Costs	7210	£445.30		£445.30	Staff mileage for November
01-Dec-15	138012	1st Call.Com Ltd	PCC Office Activities	7211	£147.86	£29.57	£177.43	Call charges
01-Dec-15	NRCN/Data/0215	Rural Services Partnership	Community Engagement	7212	£388.00	£77.60	£465.60	Fee for provision of Survey data and results
02-Dec-15	1591	ICVA	ICVs	7230	£100.00	£20.00	£120.00	Attendance of OPCC staff member at ICVA Scheme Managers' Conference
03-Dec-15		Scarborough Borough Council - Parking	PCC Direct Costs	7200	£3.00		£3.00	Parking ref Scarborough Surgery
03-Dec-15		Telephone Parking Middlesbrough	PCC Direct Costs	7200	£1.40		£1.40	Parking ref media interview
06-Dec-15	BD209897	Pitney Bowes	PCC Office Activities	7211	£214.19		£214.19	Franking machine charges
08-Dec-15		TFL.GOV.UK/CP	PCC Direct Costs	7200	£3.80		£3.80	Local transport in London for Police Reform Summit meeting
09-Dec-15		TFL.GOV.UK/CP	PCC Direct Costs	7200	£2.30		£2.30	Local transport in London for APCC Transparency Standing Group meeting
09-Dec-15		Park Plaza County Hall Hotel	PCC Direct Costs	7200	£191.00		£191.00	Accommodation in London for meetings
09-Dec-15	380000755	NYCC	Community Engagement	7212	£15.00		£15.00	Hire of room for Knaresborough Surgery
10-Dec-15		UPT York City Council	PCC Direct Costs	7200	£6.40		£6.40	Parking in York for Social Marketing Intervention meeting
14-Dec-15	8897	Impala Estates Ltd	PCC Office Activities	7211	£4,477.69		£4,477.69	Rent and services for OPCC
14-Dec-15	CC15/116	Selby Community Trust	Community Engagement	7212	£33.00		£33.00	Hire of room for Selby Surgery
14-Dec-15	15889	Signarama	PCC Office Activities	7211	£60.00	£12.00	£72.00	Sign for No More Naming project
15-Dec-15		Lyreco	PCC Office Activities	7211	£9.80		£9.80	Purchase of stationery for office
15-Dec-15		Virgin Trains	PCC Direct Costs	7200	£15.00		£15.00	Travel ref interviews in London
15-Dec-15		London Taxis	PCC Direct Costs	7200	£18.60		£18.60	Taxi fare for travel between BBC and ITV studios ref Revenge Porn campaign
16-Dec-15		Royal York Hotel	PCC Direct Costs	7200	£8.00		£8.00	Parking for Senior Leadership Day
18-Dec-15		Facebook Advertising Services	PCC Office Activities	7211	£20.00		£20.00	Advertising for Revenge Porn campaign
21-Dec-15		Facebook Advertising Services	PCC Office Activities	7211	£40.02		£40.02	Advertising for Revenge Porn campaign
21-Dec-15	1156	Coast and Vale Community Action	Community Engagement	7211	£10.50	£2.10	£12.60	Hire of room for Scarborough Surgery
22-Dec-15	12176 OPCC 002	MIXD World Class Web Design	PCC Office Activities	7211	£3,750.00	£750.00	£4,500.00	PCC website development
22-Dec-15		NCP Tanner Row	PCC Direct Costs	7200	£20.00		£20.00	Parking for Executive Board and Corporate Performance meetings in York
28-Dec-15	11937	Oriium	PCC Office Activities	7211	£197.00	£29.40	£176.40	IT Support - Monthly Service Level Agreement
31-Dec-15	9051311970	Royal Mail Response Services	PCC Office Activities	7211	£94.00	£18.80	£112.80	Response Services license
31-Dec-15		Facebook Advertising Services	PCC Office Activities	7211	£104.83		£104.83	Advertising for Revenge Porn campaign
01-Jan-16	138739	1st Call.Com Ltd	PCC Office Activities	7211	£151.60	£30.32	£181.92	Call charges
04-Jan-16		exa networks	PCC Office Activities	7211	£100.00	£20.00	£120.00	Domain hosting and web space hosting for Rural Crime Network
04-Jan-16	9051320209	Royal Mail	PCC Office Activities	7211	£11.47	£2.29	£13.76	Royal Mail Response Services
06-Jan-16	BD300104	Pitney Bowes	PCC Office Activities	7211	£241.58		£241.58	Franking machine charges
11-Jan-16	956	Haxby and Wiggington Youth and Community Association	Community Engagement	7212	£9.00		£9.00	Hire of room for Surgery
12-Jan-16		Lyreco	PCC Office Activities	7211	£8.57		£8.57	Purchase of stationery for office

12-Jan-16	581	The Buzzz Ltd	PCC Office Activities	7211	£1,300.00		£1,300.00	Research costs - cancellation
22-Jan-16		Virgin Trains	PCC Direct Costs	7200	£143.00		£143.00	Rail travel ref meeting in London
28-Jan-16	12122	Oriium	PCC Office Activities	7211	£197.00	£29.40	£176.40	IT Support - Monthly Service Level Agreement
31-Jan-16	2015/56	Wesley Centre	Community Engagement	7212	£74.00		£74.00	Hire of hall for public meeting on anti-social behaviour and street drinking
31-Jan-16		Vodafone	PCC Direct Costs	7200	£30.00		£30.00	Recharging of IPAD for Qtr 3, PCC
31-Jan-16		Vodafone	PCC Direct Costs	7200	£45.87		£45.87	Recharging of mobile phone for Qtr 3, PCC
31-Jan-16		Vodafone	PCC Office Activities	7211	£65.87		£65.87	Charges for mobile phone for Qtr 3, W. Naylor
31-Jan-16		Vodafone	PCC Office Activities	7211	£90.00		£90.00	Charges for IPAD for Qtr 3, W. Naylor
31-Jan-16		Vodafone	PCC Office Activities	7211	£36.11		£36.11	Charges for mobile phone for Qtr 3, S. Dahlgren
31-Jan-16		Vodafone	PCC Office Activities	7211	£37.76		£37.76	Charges for mobile phone for Qtr 3, S. Jones
31-Jan-16		Facebook Advertising Services	PCC Office Activities	7211	£21.12		£21.12	Advertising for Revenge Porn campaign
01-Feb-16	9022	Impala Estates Ltd	PCC Office Activities	7211	£1,243.83	£248.77	£1,491.77	Utilities for OPCC
01-Feb-16		Konica Minolta	PCC Office Activities	7211	£214.41		£214.41	Maintenance contract for printer
01-Feb-16	139466	1st Call.Com Ltd	PCC Office Activities	7211	£161.60	£32.32	£193.92	Call charges
01-Feb-16	9051509472	Royal Mail	PCC Office Activities	7211	£21.57	£4.31	£25.88	Royal Mail Response Services
02-Feb-16		David Harrison	Community Engagement	7212	£120.00		£120.00	Photography for North Yorkshire Youth Commission Big Conversation Conference
04-Feb-16	125-8536732547	British Airways	PCC Direct Costs	7200	£126.94		£126.94	Travel for PCC to attend course at Sunningdale
06-Feb-16	BD385094	Pitney Bowes	PCC Office Activities	7211	£184.42		£184.42	Franking machine charges
08-Feb-16	250	Ripon City Council	Community Engagement	7212	£13.50		£13.50	Hire of room for Surgery
11-Feb-16	SI01317	the Forum Northallerton	ICVs	7230	£10.00		£10.00	Hire of room for ICV panel meeting
11-Feb-16	1054473472	Lyreco	PCC Office Activities	7211	£13.64		£13.64	Purchase of stationery for office
11-Feb-16		NCP Tanner Row	PCC Direct Costs	7200	£10.00		£10.00	Parking in York ref Social marketing Feedback meeting
16-Feb-16	12176_003	MIXD	PCC Office Activities	7211	£3,750.00	£750.00	£4,500.00	Completion of website homepage HTML template
19-Feb-16	1054473472	Lyreco	PCC Office Activities	7211	£28.30		£28.30	Purchase of stationery for office
21-Feb-16	1009	1824 Research & Consultancy Ltd	Community Engagement	7212	£1,550.00	£310.00	£1,860.00	Precept consultation and analysis
22-Feb-16	45377	Graphique	Community Engagement	7212	£387.12		£387.12	Printing of Precept leaflet
23-Feb-16		Ringgo N Rail	PCC Direct Costs	7200	£8.00		£8.00	Parking at station ref rail travel to London
23-Feb-16		TFL.GOV.UK/CP	PCC Direct Costs	7200	£2.40		£2.40	Local transport in London ref meetings
23-Feb-16		Park Plaza, County Hall, London	PCC Direct Costs	7200	£198.00		£198.00	Accommodation for PCC attending meetings in London on 23 and 24 February
24-Feb-16		TFL.GOV.UK/CP	PCC Direct Costs	7200	£2.40		£2.40	Local transport in London ref meetings
25-Feb-16		City of York Council	PCC Direct Costs	7200	£4.20		£4.20	Parking ref meeting at offices of National Probation Service
25-Feb-16		Post Office Ltd	PCC Office Activities	7211	£131.04		£131.04	Postage for NRCN reports for Parliamentary debate on rural crime
26-Feb-16		Post Office Ltd	PCC Office Activities	7211	£13.44		£13.44	Postage for NRCN reports for Parliamentary debate on rural crime
28-Feb-16	12340	Oriium	PCC Office Activities	7211	£197.00	£29.40	£176.40	IT Support - Monthly Service Level Agreement
29-Feb-16	140194	1st Call.Com Ltd	PCC Office Activities	7211	£158.76	£31.75	£190.51	Call charges
29-Feb-16	1139110	Mazars	PCC Fees and Subscriptions	7213	£3,243.00	£648.60	£3,891.60	Provision of External Audit Services
29-Feb-16		Facebook Advertising Services	PCC Office Activities	7211	£14.00		£14.00	Advertising for National Rural Crime Network
01-Mar-16		NCP Tanner Row	PCC Direct Costs	7200	£14.00		£14.00	Parking ref meetings in York
01-Mar-16	053655	exa networks	PCC Office Activities	7211	£100.00	£20.00	£120.00	Domain hosting
01-Mar-16	16/174	Bedale Hall Trust	Community Engagement	7212	£20.00		£20.00	Hire of room for PCC surgery
03-Mar-16	1054712302	Lyreco	PCC Office Activities	7211	£64.12		£64.12	Purchase of stationery for office
04-Mar-16	PPX-16768	Public Policy Exchange	Community Engagement	7212	£295.00	£59.00	£354.00	Attendance by PCC case worker at Revenge Porn and Supporting Victims conference

04-Mar-16		NCP Tanner Row	PCC Direct Costs	7200	£12.50		£12.50	Parking ref meetings in York
07-Mar-16	9051729051	Royal Mail	PCC Office Activities	7211	£27.48	£5.50	£32.98	Royal Mail Response Services
09-Mar-16	HIRE 21/03/16	Helmsley Arts centre	Community Engagement	7212	£25.00		£25.00	Hire of room for PCC surgery
09-Mar-16		Leeds-Bradford Airport car park	PCC Direct Costs	7200	£36.72		£36.72	Parking ref travel to attend Strategic Command Course at Sunningdale
15-Mar-16		TFL.GOV.UK/CP	PCC Direct Costs	7200	£2.40		£2.40	Local transport in London ref meetings
16-Mar-16		TFL.GOV.UK/CP	PCC Direct Costs	7200	£3.90		£3.90	Local transport in London ref meetings
21-Mar-16	EMC 2015/16/13	Easingwold Methodist Church	Community Engagement	7212	£24.00		£24.00	Hire of room for PCC surgery
22-Mar-16		NCP Tanner Row	PCC Direct Costs	7200	£20.00		£20.00	Parking ref meetings in York
22-Mar-16		Google	Partnering and Commissioning	7250	£72.52		£72.52	Annual fee for Supporting Victims website
28-Mar-16	12340	Oriium	PCC Office Activities	7211	£197.00	£29.40	£176.40	IT Support - Monthly Service Level Agreement
30-Mar-16		NCP Tanner Row	PCC Direct Costs	7200	£10.00		£10.00	Parking ref meetings in York
31-Mar-16	015/016/091	Filey Town Council	Community Engagement	7212	£103.00		£103.00	Administrative services to the Filey Community and Police Liaison Committee for meeeting held on 23 March 2016
01-Apr-16	3126	Stokesley Town Hall Trust	Community Engagement	7212	£14.60		£14.60	Hire of room for PCC surgery
01-Apr-16	INV-0323	Association of Police and Crime Commissioners	Fees and Subscriptions	7213	£19,750.00	£3,950.00	£23,700.00	Annual membership subscription
01-Apr-16	140917	1st Call Com Ltd	PCC Office Activities	7212	£163.08	£32.62	£195.70	Call charges
04-Apr-16	792	Haxby and Wiggington Youth and Community Association	Community Engagement	7212	£20.00		£20.00	Hire of room for PCC surgery
04-Apr-16	21796189	Royal Mail	PCC Office Activities	7211	£71.12		£71.12	Charge for underpayment of franked mail
06-Apr-16	1538	Coast and Vale Community Action	Community Engagement	7212	£10.50	£2.10	£12.60	Hire of room for PCC surgery
11-Apr-16	9051954177	Royal Mail	PCC Office Activities	7211	£11.02	£2.20	£13.22	Royal Mail Response Services
12-Apr-16	INV-0366	Association of Police and Crime Commissioners	Fees and Subscriptions	7213	£1,095.00	£219.00	£1,314.00	Police Staff Council contribution
28-Apr-16	1055068078	Lyreco	PCC Office Activities	7211	£9.40		£9.40	Stationery
28-Apr-16	200	datanics (formerly Oriium)	PCC Office Activities	7211	£147.00	£29.40	£176.40	IT Support - Monthly Service Level Agreement
01-May-16	141642	1st Call.com Ltd	PCC Office Activities	7211	£56.72	£11.34	£68.06	Call charges
04-May-16	SI01420	the Forum Northallerton	Community Engagement	7212	£20.00		£20.00	Hire of room for PCC surgery