Invoice Date	Invoice Number	Supplier	Expense Category	Cost Centre	Amount Ex VAT	VAT	Total	Description
13-Nov-12	6559376	Royal Mail	PCC Office Activities	7211	£100.00	• / ( )	£100.00	
16-Nov-12	6565819	Royal Mail	PCC Office Activities	7211	£100.00		£100.00	,
20-Nov-12		Surveymonkey.com	PCC Office Activities	7211	£199.00		£199.00	Web based consultation package
23-Nov-12		WP-Fee.com	PCC Office Activities	7211	£8.42		£8.42	Re-direct to new website
27-Nov-12	JKXTG6K8	East Coast Trains	PCC Direct Costs	7200	£249.00		£249.00	
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 to ensure the public and partners could find office premises
24-Nov-12	1133	Nigel Whitfield Photography	Consultation Activities	7240	£335.00		£335.00	Photography in and around Harrogate
27-Nov-12	IN01737	Lunchline	Consultation Activities	7240	£51.95	£10.39	£62.34	Refreshments for Community Meeting
27 1107 12					131.33	110.55	102.54	Police Authority Interim website for the Office of Police and
30-Nov-12	13633	Goss Interactive Ltd	PCC Office Activities	7211	£1,173.00	£234.60	£1,407.60	Crime Commissioner
30-Nov-12	13624	Goss Interactive Ltd	PCC Office Activities	7211	£580.00	£116.00	£696.00	Inital administration of interim website
01-Dec-12	2398	BBP Investments LTD	PCC Private Office	7210	£3,459.38	£691.88	£4,151.26	·
01-Dec-12	5334	BBP Investments LTD	PCC Office Activities	7211	£21.54	£4.31	£25.85	'
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
								Overnight Accommodation for PCC due to evening meeting
11-Dec-12		Palm Court Hotel	PCC Direct Costs	7200	£70.00		£70.00	followed by morning meeting
11-Dec-12		East Coast Trains	Chief Finance Officer	7205	£249.00		£249.00	Rail Travel
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
42.5.42	VPS(4000047	Office of Police & Crime commissioner for West		7206	540,000,00	50,000,00	540,000,00	Provision of Internal Audit Services
13-Dec-12 20-Dec-12	XBSI4009847 4948	Yorkshire	PCC Internal Audit PCC Office Activities	7206 7211	£40,000.00	£8,000.00 £281.11	£48,000.00	
	508	Oriium Consulting Ltd		7211	£1,405.56 £17.00	1201.11	£1,686.67 £17.00	IT hardware upgrade Hire of venue for public event
31-Dec-12	308	Haxby Memorial Hall Trust East Coast Trains	PCC Office Activities PCC Direct Costs	7211	£17.00			Rail Travel
31-Dec-12	E260	BBP Investments LTD	PCC Office Activities	7200		£4.21	£120.50	
01-Jan-13	5369			7211	£21.54	£4.31 £23.20	£25.85	Rent and services of office space CCTV January 2013
01-Jan-13 02-Jan-13	7006571	Hambleton District Council Franklin Centre	PCC Office Activities PCC Office Activities	7211	£116.00 £30.00	£6.00	£139.20 £36.00	
04-Jan-13	2463997		PCC Office Activities	7211	£76.50	10.00	£76.50	Hire of venue and refreshments for public event
		Harrogate Borough Council				24.252.22		Hire of venue for public event  Provision of External Audit Services
07-Jan-13	822360	Mazars LLP	PCC Chief Finance Officer	7205	£6,800.00	£1,360.00	£8,160.00	
07-Jan-13		East Coast Trains	PCC Direct Costs	7200	£118.00		£118.00	
10-Jan-13		East Coast Trains	PCC Direct Costs	7200	£81.50		£81.50	Rail Travel  Taxi to meeting necessary due to late running train - public
18-Jan-13		Veriphone UK Ltd	PCC Direct Costs	7200	£16.32		£16.32	Taxi to meeting needed following aforementioned meeting
18-Jan-13		Veriphone UK Ltd	PCC Direct Costs	7200	£8.16		£8.16	Ŭ ,
18-Jan-13		Starbucks Leeds	PCC Direct Costs	7200	£7.00		£7.00	i ë
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	CHQ No. 186187	Coronation Hall	PCC Office Activities	7211	£12.00		£12.00	Hire of venue for public event
23-Jan-13		Starbucks London	PCC Direct Costs	7200	£4.00		£4.00	Refreshments following London Meeting
23-Jan-13		LUL Ticket Machine	PCC Direct Costs	7200	£20.00		£20.00	
25-Jan-13		Telephone Parking	PCC Direct Costs	7200	£1.90		£1.90	Parking
29-Jan-13		Police & Crime Plan Website	Consultation Activities	7240	£65.06		£65.06	Charges for the hosting of website used during Police and Crime Plan consultation

		East Coast Trains	Chief Finance Officer	7205	£97.00		£97.00	Rail Travel
30-Jan-13		East coust frams	Ciner i manec o meer	7203	257.00		257.00	Taxi fare to Sherburn in Elmet Surgery due to car breaking
01-Feb-13		Taxi	PCC Direct Costs	7200	£60.00		£60.00	
01-Feb-13	5502	BBP Investments LTD	PCC Office Activities	7211	£21.54	£4.31	£25.85	Rent and services of office space CCTV February 2013
04-Feb-13		East Coast Trains	PCC Direct Costs	7200	£13.10		£13.10	Rail Travel
04-Feb-13		Taxi	PCC Direct Costs	7200	£6.00		£6.00	Taxi fare to attend interview with BBC Leeds
								Necessary expenditure to do business as a new organisation,
								such as a logo, literature, imagery, website visuals,
								community newsletter templates, banners and brand
04-Feb-13	746	Mark Studio Limited	PCC Office Activities	7211	£9,052.50	£1,810.50	£10,863.00	guidelines.
								To compliment the above work other communication tools
								were designed, such as digital templates, artwork in multiple
04-Feb-13	748	Mark Studio Limited	PCC Office Activities	7211	£1,410.00	£282.00	£1,692.00	formats and a library of graphics.
								Provision of External Audit Services
06-Feb-13	835288	Mazars LLP	PCC Chief Finance Officer	7205	£6,800.00	£1,360.00	£8,160.00	Provision of External Addit Services
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
								Accommodation, hire of venue, food and beverages for
11-Feb-13	28801648	Marriott Hotels & Resorts	PCC Office Activities	7211	£1,034.00		£1,034.00	recruitment process for a new Chief Constable
14-Feb-13		City of York Council	PCC Direct Costs	7200	£4.40		£4.40	Parking
14-Feb-13		City of York Council	PCC Direct Costs	7200	£6.50		£6.50	Parking
15-Feb-13		East Coast Trains	PCC Direct Costs	7200	£250.15		£250.15	
								This is funding received from the Home Office as Q3 and Q4
		North Yorkshire County						contribution to North Yorkshire YJS that is pass ported
15-Feb-13	1065596	Council	Core Grant	7201	£30,745.00	£0.00	£30,745.00	6
20-Feb-13		NCP	PCC Direct Costs	7200	£5.80		£5.80	Parking
21-Feb-13		East Coast Trains	PCC Office Activities	7211	£228.50		£228.50	Rail Travel
22-Feb-13	12232	Middleham Key Centre	Consultation Activities	7240	£12.29	£2.46	£14.75	Hire of venue for Community Meeting
25.5.1.42		Court and the Boundary Court il	DCC Diverst Coats	7200	64.50		64.50	Parking
25-Feb-13 25-Feb-13		Scarborough Borough Council East Coast Trains	PCC Direct Costs	7200 7200	£4.50 £4.65		£4.50 £4.65	Dural fact aging to London Martin
26-Feb-13	5343	Oriium Consulting Ltd	PCC Office Activities	7200	£628.00	£125.60	£753.60	Breakfast prior to London Meeting  IT hardware upgrade
27-Feb-13	3343	NCP	PCC Direct Costs	7211	£8.80	1125.00	£8.80	Parking
27-Feb-13 27-Feb-13		INCF	PCC Direct Costs	7200				
27-160-13		DINICCO		7200	E4 20		£4.30	Š .
	90002009	RINGGO College of Policing		7200 7211	£4.20	£350.00	£4.20	Parking
28-Feb-13	90002009 PK066103	College of Policing	PCC Office Activities	7211	£1,750.00	£350.00	£2,100.00	Parking Assessment for the Chief Constable recruitment
	90002009 PK066103					£350.00 £45.00		Parking  Assessment for the Chief Constable recruitment  Conference on the Troubled Families Programme
28-Feb-13 28-Feb-13	PK066103	College of Policing Dods	PCC Office Activities PCC Office Activities	7211 7211	£1,750.00 £225.00		£2,100.00 £270.00	Parking  Assessment for the Chief Constable recruitment  Conference on the Troubled Families Programme  Administrative Services for Community & Police Liaison
28-Feb-13 28-Feb-13 28-Feb-13	PK066103 012/013/120	College of Policing Dods Filey Town Council	PCC Office Activities PCC Office Activities PCC Office Activities	7211 7211 7211	£1,750.00 £225.00 £191.20	£45.00	£2,100.00 £270.00 £191.20	Parking  Assessment for the Chief Constable recruitment  Conference on the Troubled Families Programme  Administrative Services for Community & Police Liaison  Committee meeting
28-Feb-13 28-Feb-13 28-Feb-13 01-Mar-13	PK066103 012/013/120 2453	College of Policing Dods Filey Town Council BBP Investments LTD	PCC Office Activities PCC Office Activities PCC Office Activities PCC Private Office	7211 7211 7211 7211 7210	£1,750.00 £225.00 £191.20 £3,486.12	£45.00 £697.23	£2,100.00 £270.00 £191.20 £4,183.35	Parking Assessment for the Chief Constable recruitment Conference on the Troubled Families Programme Administrative Services for Community & Police Liaison Committee meeting Rent and services 01.04.13 - 30.06.13
28-Feb-13 28-Feb-13 28-Feb-13 01-Mar-13 01-Mar-13	PK066103 012/013/120 2453 5566	College of Policing Dods Filey Town Council BBP Investments LTD BBP Investments LTD	PCC Office Activities PCC Office Activities PCC Office Activities PCC Private Office PCC Office Activities	7211 7211 7211 7211 7210 7211	£1,750.00 £225.00 £191.20 £3,486.12 £21.54	£45.00 £697.23 £4.31	£2,100.00 £270.00 £191.20 £4,183.35 £25.85	Parking Assessment for the Chief Constable recruitment Conference on the Troubled Families Programme Administrative Services for Community & Police Liaison Committee meeting Rent and services 01.04.13 - 30.06.13 Rent and services of office space CCTV March 2013
28-Feb-13 28-Feb-13 28-Feb-13 01-Mar-13 01-Mar-13 01-Mar-13	PK066103 012/013/120 2453	College of Policing Dods Filey Town Council BBP Investments LTD BBP Investments LTD EXA Networks	PCC Office Activities PCC Office Activities PCC Office Activities PCC Private Office PCC Office Activities PCC Office Activities	7211 7211 7211 7210 7211 7211	£1,750.00 £225.00 £191.20 £3,486.12 £21.54 £100.00	£45.00 £697.23	£2,100.00 £270.00 £191.20 £4,183.35 £25.85 £120.00	Parking Assessment for the Chief Constable recruitment Conference on the Troubled Families Programme Administrative Services for Community & Police Liaison Committee meeting Rent and services 01.04.13 - 30.06.13 Rent and services of office space CCTV March 2013 Domain Services
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28-Feb-13 28-Feb-13 01-Mar-13 01-Mar-13 01-Mar-13 04-Mar-13 06-Mar-13 06-Mar-13 07-Mar-13 07-Mar-13 08-Mar-13 08-Mar-13	PK066103  012/013/120 2453 5566 35862  842999 3505188 3505204	College of Policing Dods  Filey Town Council BBP Investments LTD BBP Investments LTD EXA Networks East Coast Trains  Mazars LLP North Yorkshire County Council North Yorkshire County Council Northern Rail Ltd Leon Kings Cross Tanner Row East Coast Trains	PCC Office Activities PCC Direct Costs PCC Chief Finance Officer PCC Office Activities PCC Office Activities PCC Office Activities PCC Direct Costs PCC Direct Costs PCC Direct Costs	7211 7211 7211 7210 7211 7210 7211 7200 7200	£1,750.00 £225.00 £191.20 £3,486.12 £21.54 £100.00 £206.60 £6,800.00 £15.00 £4.00 £8.79 £8.80 £89.60	£45.00 £697.23 £4.31 £20.00	£2,100.00 £270.00 £191.20 £4,183.35 £25.85 £120.00 £206.60 £8,160.00 £15.00 £4.00 £10.78 £8.80	Parking  Assessment for the Chief Constable recruitment Conference on the Troubled Families Programme Administrative Services for Community & Police Liaison Committee meeting Rent and services 01.04.13 - 30.06.13 Rent and services of office space CCTV March 2013 Domain Services Rail Travel Provision of External Audit Services  Hire of venue for public event  Hire of venue for public event  Parking Refreshments following Ministerial Meeting Parking
28-Feb-13 28-Feb-13 01-Mar-13 01-Mar-13 01-Mar-13 04-Mar-13 06-Mar-13 06-Mar-13 07-Mar-13 07-Mar-13 08-Mar-13 08-Mar-13	PK066103  012/013/120 2453 5566 35862  842999 3505188 3505204	College of Policing Dods  Filey Town Council BBP Investments LTD BBP Investments LTD EXA Networks East Coast Trains  Mazars LLP North Yorkshire County Council North Yorkshire County Council Northern Rail Ltd Leon Kings Cross Tanner Row East Coast Trains	PCC Office Activities PCC Direct Costs PCC Chief Finance Officer PCC Office Activities PCC Office Activities PCC Office Activities PCC Direct Costs	7211 7211 7211 7210 7211 7210 7211 7200 7205 7211 7200 7200 7200 7200 7200 7211	£1,750.00 £225.00 £191.20 £3,486.12 £21.54 £100.00 £206.60 £6,800.00 £15.00 £4.00 £8.79 £8.80 £89.60	£45.00 £697.23 £4.31 £20.00	£2,100.00 £270.00 £191.20 £4,183.35 £25.85 £120.00 £206.60 £8,160.00 £15.00 £4.00 £10.78 £8.80 £89.60	Parking  Assessment for the Chief Constable recruitment Conference on the Troubled Families Programme Administrative Services for Community & Police Liaison Committee meeting Rent and services 01.04.13 - 30.06.13 Rent and services of office space CCTV March 2013 Domain Services Rail Travel Provision of External Audit Services Hire of venue for public event Hire of venue for public event Parking Refreshments following Ministerial Meeting Parking Rail Travel  Public meeting with the York MPs regarding police and crime in th area - costs of venue hire and refreshments
28-Feb-13 28-Feb-13 01-Mar-13 01-Mar-13 01-Mar-13 04-Mar-13 06-Mar-13 06-Mar-13 07-Mar-13 07-Mar-13 08-Mar-13 08-Mar-13	PK066103  012/013/120 2453 5566 35862  842999 3505188 3505204	College of Policing Dods  Filey Town Council BBP Investments LTD BBP Investments LTD EXA Networks East Coast Trains  Mazars LLP North Yorkshire County Council North Yorkshire County Council Northern Rail Ltd Leon Kings Cross Tanner Row East Coast Trains	PCC Office Activities PCC Direct Costs PCC Chief Finance Officer PCC Office Activities PCC Office Activities PCC Office Activities PCC Direct Costs PCC Direct Costs PCC Direct Costs	7211 7211 7211 7210 7211 7210 7211 7200 7200	£1,750.00 £225.00 £191.20 £3,486.12 £21.54 £100.00 £206.60 £6,800.00 £15.00 £4.00 £8.79 £8.80 £89.60	£45.00 £697.23 £4.31 £20.00	£2,100.00 £270.00 £191.20 £4,183.35 £25.85 £120.00 £206.60 £8,160.00 £15.00 £4.00 £10.78 £8.80 £89.60	Parking  Assessment for the Chief Constable recruitment Conference on the Troubled Families Programme Administrative Services for Community & Police Liaison Committee meeting Rent and services 01.04.13 - 30.06.13 Rent and services of office space CCTV March 2013 Domain Services Rail Travel Provision of External Audit Services  Hire of venue for public event  Hire of venue for public event  Parking Refreshments following Ministerial Meeting Parking Rail Travel  Public meeting with the York MPs regarding police and crime

								Oversight Assessmentation for DCC due to evening mosting
13-Mar-13		Palm Court Hotel	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	, , ,
15-Mar-13	7814	Settle Victoria Hall	PCC Office Activities	7240	£40.00		£40.00	· ,
19-Mar-13	AI2143	Rural Arts	PCC Office Activities	7211	£30.80		£30.80	Hire of venue and refreshments for public event
19-Mar-13	7343	Stephen Joseph Theatre	PCC Office Activities	7211	£71.00	£14.20	£85.20	
20-Mar-13	7343	Royal York Hotel, York	PCC Direct Costs	7211	£4.00	114.20	£4.00	'
21-Mar-13	1607	Masham Town Hall	PCC Office Activities	7200	£22.50	£4.50	£27.00	. 0
21-Wai-13	1007	IVIASIIAIII TOWII IIAII	rcc office Activities	/211	122.30	14.50	127.00	This is funding received from the Home Office as Q3 and Q4
								contribution to North Yorkshire YJS that is pass ported
22-Mar-13	9101088595	City of York Council	Core Grant	7201	£11,707.50	£0.00	£11,707.50	1
25-Mar-13	70057070	Ryedale District Council	Consultation Activities	7201	£11,707.30 £32.40	£6.48	£38.88	Š
	SI00131	The Forum	PCC Office Activities	7240	£35.40	10.46	£35.00	
28-Mar-13	5100131	Office of Police & Crime	PCC Office Activities	/211	135.00		135.00	Hire of venue and refreshments for public event
								Dravisian of Internal Audit Comices
21 May 12	VDC140100C0	commissioner for West	DCC Internal Audit	7200	C10 27F 00	C2 CEE 00	C21 020 00	Provision of Internal Audit Services
31-Mar-13	XBSI4010868	Yorkshire	PCC Internal Audit	7206	£18,275.00	£3,655.00	£21,930.00	
		Office of Police & Crime						
	V.D.O. 4.0.4.0.0.0.0	commissioner for West						Provision of Internal Audit Services
31-Mar-13	XBSI4010869	Yorkshire	PCC Internal Audit	7206	£15,000.00	£3,000.00	£18,000.00	
01-Apr-13	5630	BBP Investments LTD	PCC Office Activities	7211	£21.54	£4.31	£25.85	· · ·
		Association of Police and	PCC Fees and					Association of Police and Crime Commissioners subscription
02-Apr-13	1501	Crime Commissioners	Subscriptions	7213	£19,750.00	£3,950.00	£23,700.00	· · · · · ·
05-Apr-13		Mainline Taxis	PCC Office Activities	7211	£11.30		£11.30	
								Download of new postage rates from manufacturer of
06-Apr-13	BA483318	Pitney Bowes	PCC Office Activities	7211	£213.00		£213.00	franking machine
								Provision of External Audit Services
08-Apr-13	849392	Mazars LLP	PCC Chief Finance Officer	7205	£2,800.00	£560.00	£3,360.00	Trovision of Executary additional
								Overnight Accommodation for candidate re CC Selection
11-Apr-13		Solberge Hall Hotel	PCC Office Activities	7211	£130.40		£130.40	Process
			Independent Custody					ICV Long Service Presentation
11-Apr-13	1667	Cameo Engraving Company	Visitors	7230	£134.02	£26.80	£160.82	Tev Long Service Presentation
12-Apr-13		East Coast Trains	PCC Direct Costs	7200	£119.80		£119.80	Rail Travel
			Independent Custody					Photography for ICV Workshop
13-Apr-13	1207	Nigel Whitfield Photography	Visitors	7230	£95.00		£95.00	r notographly for lev workshop
17-Apr-13		NCP	PCC Direct Costs	7200	£8.80		£8.80	Parking
								Candidate accommodation and subsistence, and venue hire
17-Apr-13	32880652	Marriott Hotels & Resorts	PCC Office Activities	7211	£897.50	£179.50	£1,077.00	for Chief Constable recruitment process
		Harrogate Police Treatment	PCC Partnerships and					DCC - 11 11 - 1 D 11 T - 1 C - 1
18-Apr-13	N/A	Centre	Commissioning	7250	£10,000.00	£0.00	£10,000.00	PCC Contribution to Harrogate Police Treatment Centre
23-Apr-13		Northern Rail Ltd	PCC Direct Costs	7200	£6.00		£6.00	Parking
23-Apr-13		Starbucks	PCC Direct Costs	7200	£4.50		£4.50	Refreshments in London prior to Home Office Meeting
23-Apr-13		Leon Kings Cross	PCC Direct Costs	7200	£10.78		£10.78	·
								<u> </u>
23-Apr-13	RCH 13/43	Ripon Community House Ltd	Consultation Activities	7240	£67.30	£13.46	£80.76	Hire of venue for Community Meeting
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
24-Apr-13	1215	Nigel Whitfield Photography	PCC Office Activities	7211	£140.00		£140.00	Photography of Young Citizens Day
217101 13	1213	inger trimenera i necegiapity	i de dinice riceivicies	,	2210100		22 10100	
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	3400779320	NCP	PCC Direct Costs	7211	£10.80		£10.80	Parking
23 Apr-13			Independent Custody	7200	110.00		110.00	i urkiiig
25-Apr-13	S100146	The Forum, Northallerton	Visitors	7230	£27.00		£27.00	Hire of venue for ICV Meeting
26-Apr-13	2100140	East Coast Trains	PCC Direct Costs	7200	£267.45		£267.45	
26-Apr-13		City of York Council	PCC Direct Costs	7200	£267.45 £4.60		£267.45 £4.60	†
20-Ahi-13		Oity of Tork Oddfiell	r CC Direct COStS	7200	14.00		14.00	Parking
26 4 - 12	149100	Rardsov Stationers	DCC Office Activities	7244	COE 22	C14.13	C100 24	Stationery for the Office of Police and Crime Commissioner
26-Apr-13	148199	Bardsey Stationery	PCC Office Activities	7211	£95.22	£14.12	£109.34	

28-Apr-13	5673	Oriium Consulting Ltd	PCC Office Activities	7211	£147.00	£29.40	£176.40	IT Services - Monthly Service Level Agreement
	9043115138	Royal Mail	PCC Office Activities	7211	£9.76	£1.95	£11.71	Cost for Freepost Mail
29-Apr-15	9045115150	Local Government Yorkshire	PCC Fees and	/211	19.70	11.95	£11./1	Cost for Freepost Maii
20 Amr 12	1165	and Humber	Subscriptions	7213	C2 000 00	C401 7C	C2 410 FC	Membership Fee
30-Apr-13 1 01-May-13	1103	Royal York Hotel, York	PCC Direct Costs	7213	£2,008.80 £8.00	£401.76	£2,410.56 £8.00	Dayling
	F720	BBP Investments LTD	PCC Office Activities	7200		C4 21		Parking  Rent and services of office space CCTV May 2013
	5720 BA565291			7211	£21.54 £213.00	£4.31	£25.85 £213.00	,
06-May-13 E	BA505291	Pitney Bowes	PCC Office Activities	/211	1213.00		£213.00	Postal Services
07-May-13 1	1022	New Earswick Comm. Assoc.	Consultation Activities	7240	£37.00		£37.00	Hire of venue for Community Meeting
09 May 12	857067	Mazars LLP	PCC Chief Finance Officer	7205	£3 800 00	£560.00	£3 360 00	Provision of External Audit Services
	SIN046244	Henshaws Arts & Crafts	Consultation Activities	7203	£2,800.00 £75.00	1300.00	£3,360.00 £75.00	History Community Marking
10-iviay-15	3111040244	Association of Policing and	PCC Fees and	7240	1/3.00		1/5.00	Hire of venue for Community Meeting
10 1412	N1 / A	•		7242	5040.00	co 00	5040.00	APACE subscription for CEO
10-May-13	N/A	Crime Chief Executives	Subscriptions	7213	£940.00	£0.00	£940.00	
17-May-13	SINV00506977	D3 Office Group Ltd	PCC Office Activities	7211	£75.00	£15.00	£90.00	Stationery for the Office of Police and Crime Commissioner
22-May-13 5	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 5	5800	Oriium Consulting Ltd	PCC Office Activities	7211	£147.00	£29.40	£176.40	IT Services - Monthly Service Level Agreement
01-Jun-13 2	2510	BBP Investments LTD	PCC Office Activities	7211	£3,646.56	£729.32	£4,375.88	Rent and services 01.07.13 - 30.09.13
01-Jun-13 5	5754	BBP Investments LTD	PCC Office Activities	7211	£21.54	£4.31	£25.85	Rent and services of office space CCTV June 2013
03-Jun-13		Royal Mail.com	PCC Office Activities	7211	£50.00		£50.00	Purchase of stamps
03-Jun-13	9043554668	Royal Mail	PCC Office Activities	7211	£6.07	£1.21	£7.28	Cost for Freepost Mail
								This is funding received from the Home Office as Q1 (Stream
		North Yorkshire County						1) contribution to North Yorkshire YJS that is pass ported
07-Jun-13	1065659	Council	Core Grant	7201	£35,747.50	£0.00	£35,747.50	straight to NYCC
07-Jun-13		East Coast Trains	PCC Direct Costs	7200	£178.00		£178.00	Rail Travel
								This is funding received from the Home Office as Q1 (Stream
		North Yorkshire County						2) contribution to North Yorkshire YJS that is pass ported
07-Jun-13 1	1065660	Council	Core Grant	7201	£35,297.00	£0.00	£35,297.00	, , ,
07 Juli 13	1003000		oore orane	,201	133,237.00	10.00	133,237.00	Straight to Mice
07-Jun-13	864127	Mazars LLP	PCC Chief Finance Officer	7205	£2,800.00	£560.00	£3,360.00	Provision of External Audit Services
11-Jun-13 3	3047	College of Policing	PCC Office Activities	7211	£2,724.57	£544.91	£3,269.48	Assessment for Chief Constable recruitment process
		Association of Chief Police	PCC Fees and		·		· · · · · · · · · · · · · · · · · · ·	·
13-Jun-13	SI10384	Officers	Subscriptions	7213	£10,695.34	£0.00	£10,695.34	ACPO Fees
					·		•	
14-Jun-13		Nigel Whitfield Photography	Consultation Activities	7240	£395.00		£395.00	Photography for surgeries
	WM36065981Q0321		PCC Office Activities	7211	£210.00	£42.00	£252.00	Broadband and static IP addresses line rental
								Maintenance work at the Office of Police and Crime
22-Jun-13	505	CSB Construction Ltd	PCC Office Activities	7211	£42.50	£8.50	£51.00	
								Bulk purchase of tea, coffee and milk pots for use at public
25-Jun-13	SNIV00510965	D3 Office Group Ltd	PCC Office Activities	7211	£71.98	£4.43	£76.41	events
	6062	Oriium Consulting Ltd	PCC Office Activities	7211	£147.00	£29.40	£176.40	IT Services - Monthly Service Level Agreement
	5797	BBP Investments LTD	PCC Office Activities	7211	£21.54	£4.31	£25.85	Rent and services of office space CCTV July 2013
	SI00119	The Forum	PCC Office Activities	7211	£25.00		£25.00	
	2142	Stokeley Town Hall Trust	PCC Office Activities	7211	£16.50	£1.20	£17.70	
					£9.50	11.20	£9.50	Parking
05-Jul-13	2142	UPT Jurys Inn B'Ham	PCC Direct Costs	7200				
05-Jul-13	2142	UPT Jurys Inn B'Ham	PCC Direct Costs	7200	19.30			,
	871366	UPT Jurys Inn B'Ham Mazars LLP	PCC Direct Costs PCC Chief Finance Officer	7200 7205	£2,800.00	£560.00	£3,360.00	Provision of External Audit Services
		·				£560.00		Provision of External Audit Services
		·				£560.00		Provision of External Audit Services  Overnight Accommodation for PCC due to early morning
		·				£560.00		Provision of External Audit Services  Overnight Accommodation for PCC due to early morning meeting - not able to get train at reasonable time to attend
		·				£560.00		Provision of External Audit Services  Overnight Accommodation for PCC due to early morning meeting - not able to get train at reasonable time to attend
08-Jul-13 8		Mazars LLP	PCC Chief Finance Officer	7205	£2,800.00	£560.00	£3,360.00	Provision of External Audit Services  Overnight Accommodation for PCC due to early morning meeting - not able to get train at reasonable time to attend

09-Jul-13		Pret A Manger	PCC Direct Costs	7200	£7.44		£7.44	Food in London following APCC Meeting
10-Jul-13		NCP Tanner Row	PCC Direct Costs	7200	£8.80		£8.80	Parking
	CNIIV/00F12041	D3 Office Group Ltd	PCC Office Activities	7200		C4 2C	£43.83	Stationery for the Office of Police and Crime Commissioner
10-Jul-13	SNIV00513041	·			£39.47	£4.36		Franking machine costs
12-Jul-13	79090	<u> </u>	PCC Office Activities	7211	£87.45	£17.49	£104.94	
13-Jul-13		APCOA NWR Leeds	PCC Direct Costs	7200	£17.50		£17.50	Parking
13-Jul-13		LUL Ticket	PCC Direct Costs	7200	£30.00		£30.00	Oyster Card
13-Jul-13		Starbucks	PCC Direct Costs	7200	£6.10		£6.10	Refreshments prior to London Conference
17-Jul-13		NCP Parking	PCC Direct Costs	7200	£8.80		£8.80	Parking
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	£153.39		£153.39	Rail Travel
19-Jul-13	SINV00514097	D3 Office Group Ltd	PCC Office Activities	7211	£14.99	£3.00	£17.99	Stationery for the Office of Police and Crime Commissioner
								Public notice in Yorkshire Post regarding audit of
								accounts/Notice of appointment of date for exercise of
19-Jul-13	857807	Johnston Publishing	PCC Office Activities	7211	£985.16	£197.03	£1,182.19	Publics' Rights to Inspect Accounts
23-Jul-13		East Coast	PCC Direct Costs	7200	£4.85		£4.85	Refreshments on train
24-Jul-13		Starbucks	PCC Direct Costs	7200	£3.85		£3.85	Refreshments prior to London Conference
26-Jul-13		Asda	PCC Office Activities	7211	£110.86		£110.86	Office supplies
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
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		Timpsons	PCC Office Activities	7211	£10.00		£10.00	Keys cut
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
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 Office of the Police and Crime Commissioner
31-Aug-13	SNIV00514097	D3 Office Group Ltd	PCC Office Activities	7211	£14.99	£3.00	£17.99	Stationery for the Office of Police and Crime Commissioner
01-Sep-13	5986	BBP Investments LTD	PCC Office Activities	7211	£64.62	£12.92	£77.54	CCTV Security
01-Sep-13	2590	BBP Investments LTD	PCC Office Activities	7211	£1,682.88	£336.58	£2,019.46	Rent and property insurance
04-Sep-13	6395	Impala Estates Ltd	PCC Office Activities	7211	£6,725.48		£6,725.48	Rent and Rates Services for the Office of the Police and Crime Commissioner
05-Sep-13	42075478	Lyreco	PCC Office Activities	7211	£24.29		£24.29	Stationery for the Office of Police and Crime Commissioner
06-Sep-13	BA896808	Pitney Bowes	PCC Office Activities	7211	£213.00		£213.00	Reloading postage franking machine
								Administrative Services for Community & Police Liaison
10-Sep-13	013/014/027	Filey Town Council	Consultation Activities	7240	£230.29		£230.29	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	2 Surge Protected Extention Leads
16-Sep-13	9044880864	Royal Mail	PCC Office Activities	7211	£2.67	£0.53	£3.20	Costs of Freepost Mail
								Rent and Rates Services for the Office of the Police and
16-Sep-13	6547	Impala Estates Ltd	PCC Office Activities	7211	£8,965.00		£8,965.00	Crime Commissioner
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		Palm Court Hotel	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		7200	£2.50		£2.50	Parking
10 JCh 13	1	pour por ough countri	. 55 5551 50313	7200	12.30		12.50	

19-Sep-13   C   Park John Lewis   PCC Direct Costs   7200   E7.30	18-Sep-13	Q033	BT Office	PCC Office Activities	7211	£212.50	£42.50	£255.00	Broadband and static IP addresses line rental
19-Sep-13   10-Sep-13   10-S		Q033					142.50		
1956-91-3   1000-002   1700 Centre CP Merriott   P.C. Office Activities   7/11   13/90   13/90   14/	19-3ep-13		Q T d R JOHN ECWIS	r CC Birect Costs	7200	17.50		17.30	· ·
22-Sep-13   Leeds	19-Sep-13	41068562		PCC Office Activities	7211	£37.90		£37.90	Stationery for the Office of Police and Crime Commissioner
24-5ep-13   1681   Masham Town Hall   Community Engagement   7212   E24.00   E4.80   E28.80   Hire of venue for public event	24-Sep-13			PCC Direct Costs	7200	£4.40		£4.40	Parking
25-5ep-13   Scarborough Borough Council   PCC Direct Costs   7200   E2.50   E2.50   E2.50   Parking		1001					64.00		Hire of venue for public event
22-Sep.13 6498 Onium Consulting Ital PCC Office Activities 7211 E17.00 E29.40 E176.40 IT Services - Monthly Service Level Agreement 0.10-0ct.13 119000 1st Call PCC Office Activities 7211 E17.00 E29.40 E176.40 IT Services - Monthly Service Level Agreement 0.10-0ct.13 119000 1st Call PCC Office Activities 7211 E17.00 E29.40 E176.40 IT Services - Monthly Service Level Agreement 7211 E28.31 E10.09 Telephone services 1.00-0ct.13 Lyreco PCC Office Activities 7211 E243.37 E243.97 Reloading postage franking machine 1.06-0ct.13 E29.793 Lyreco PCC Office Activities 7211 E69.58 E69.58 Stationery for the Office of Police and Crime Commission 1.00-0ct.13 E29.793 Lyreco PCC Office Activities 7211 E23.30 E4.67 E28.00 Hire of venue for public event 1.00-0ct.13 Stationery for the Office of Police and Crime Commission 1.00-0ct.13 Stationery for the Office of Police and Crime Commission 1.00-0ct.13 Stationery for the Office of Police and Crime Commission 1.00-0ct.13 Stationery for the Office of Police and Crime Commission 1.00-0ct.13 C28.8649 Lyreco PCC Office Activities 7211 E58.20 E23.30 Hire of venue for public event 1.00-0ct.13 C28.8649 Lyreco PCC Office Activities 7211 E58.20 E29.40 E76.40 IT Services - Monthly Service Level Agreement 7.00-0ct.13 Stationery for the Office of Police and Crime Commission 1.00-0ct.13 Seventh 1.00-0ct.13 Seventh 1.00-0ct.13 C28.8649 Lyreco PCC Office Activities 7211 E147.00 E29.40 E76.40 IT Services - Monthly Service Level Agreement 7.00-0ct.13 Seventh 1.00-0ct.13 C28.8649 Lyreco PCC Office Activities 7211 E147.00 E29.40 E76.40 IT Services - Monthly Service Level Agreement 7.00-0ct.13 Seventh 1.00-0ct.13 C29.00 E22.712.00 Delivery of Community Service Level Agreement 7.00-0ct.13 Seventh 1.00-0ct.13 C29.00 PCC Office Activities 7.00-0ct.13 E29.40 E176.40 IT Services - Monthly Service Level Agreement 7.00-0ct.13 Seventh 1.00-0ct.13 C29.00 PCC Office Activities 7.00-0ct.13 Seventh 1.00-0ct.13 Seventh 1.00-0ct.13 Seventh 1.00-0ct.13 Seventh 1.00-0ct.13 Seventh 1.00-0ct.13 Seventh 1.00-0ct.13 Seventh	24-Sep-13	1681	Masnam Town Hall	Community Engagement	/212	£24.00	£4.80	£28.80	·
01-0ct-13   119000   1st Call	25-Sep-13		Scarborough Borough Council	PCC Direct Costs	7200	£2.50		£2.50	Parking
OB-Oct-13   BAP72319	28-Sep-13	6498	Oriium Consulting Ltd	PCC Office Activities	7211	£147.00	£29.40	£176.40	IT Services - Monthly Service Level Agreement
OR-Oct-13   BA972319	01-Oct-13	119020	1st Call	PCC Office Activities	7211	£134.13	£26.83	£160.96	Telephone services
08-Oct-13 4239793 Lyreco PCC Office Activities 7211 £69.58 £69.58 Stationery for the Office of Police and Crime Commission 15-Oct-13 1590 Coliseum Centre, Whitby Community Engagement 7212 £23.33 £4.67 £28.00 Hire of venue for public event 10-Oct-13 7008988 Ryedale District Council Consultation Activities 7240 £32.40 £6.48 £38.88 Hire of venue for Community Meeting 16-Oct-13 42398549 Lyreco PCC Office Activities 7211 £58.20 £58.20 Stationery for the Office of Police and Crime Commission 16-Oct-13 9045346432 Royal Mail PCC Office Activities 7211 £147.00 £29.40 £176.40 (T Services - Monthly Service Level Agreement 12-Oct-13 934842 PC A Networks PCC Office Activities 7211 £100.00 £20.00 £120.00 Domain Services 18-Oct-13 71985745327 Craven District Council Commissioning 7250 £22,712.00 £20.00 £22,712.00 Delivery of Community Safety Partnership Funding 2-Oct-13 90002 Centre Community Commissioning 7250 £22,712.00 £20.40 £175.50 Hire of venue for public event 18-Oct-13 90002 Centre Community Community Commissioning 7250 £22,712.00 £20.40 £175.50 Hire of venue for public event 19-Oct-13 90002 Centre Community Commissioning 7250 £20.712.00 £20.712.00 Delivery of Community Safety Partnership Funding 7250 £20.013 42456634 Lyreco PCC Office Activities 7211 £26.99 £26.99 Stationery for the Office of Police and Crime Commission 7250 £20.013 6522 Orium Consulting ttd PCC Office Activities 7211 £147.00 £29.40 £175.50 Hire of venue for public event 7210 Commission 7220 £175.00 £175.00 Hire of venue for public event 7220 Centre 7220 Centre 7220 Centre 7220 Centre 7220 Centre 7220 Centre 7220 £180.00 £33.88 Malton & Norton CaP Meeting Expenses 7220 £189.00 £189.00 £33.88 Malton & Norton CaP Meeting Expenses 7220 £189.00 £189.00 £189.00 Parking 7220 Centre 7220 Centre 7220 £24.00 £24.00 £24.00 Parking 7220 Centre 7220 £24.00 £24.00 Parking 7220 Centre 7220 £24.00 £24.00 Parking 7220 Centre 7220	03-Oct-13		Northern Rail Ltd	PCC Direct Costs	7200	£4.00		£4.00	Parking
08-Oct-13   1590   Coliseum Centre, Whitby   Community Engagement   7212   £23.33   £4.67   £28.00   Hire of venue for public event	06-Oct-13	BA972319	Pitney Bowes	PCC Office Activities	7211	£243.97		£243.97	Reloading postage franking machine
10-Oct-13   1590   Coiseum Lentre, Whitby   Community Engagement   7212   £23.33   £4.67   £28.00   E23.00   Hire of venue for public event	08-Oct-13	4239793	Lyreco	PCC Office Activities	7211	£69.58		£69.58	Stationery for the Office of Police and Crime Commissioner
10-Oct-13   St John's Church Hall, Settle   Community Engagement   7212   £23.00   £23.00   Hire of venue for public event	08-Oct-13	1590	Coliseum Centre, Whitby	Community Engagement	7212	£23.33	£4.67	£28.00	Hire of venue for public event
11-Oct-13 70088968 Ryedale District Council Community Engagement 7212 £23.00 £33.40 £6.48 £38.88 Hire of venue for Community Meeting 11-Oct-13 70088968 Ryedale District Council Community Engagement 7212 £3.00 £58.20 £38.88 Hire of venue for Community Meeting 22-Oct-13 42456634 Lyreco PCC Office Activities 7211 £100.00 £20.40 £176.40 IT Services - Monthly Service Level Agreement 721-Oct-13 71985745327 Craven District Council Community Engagement 7212 £1.50 £22,712.00 £22,712.00 Delivery of Community Safety Partnership Funding 7250 £22,712.00 £22,712.00 Delivery of Community Safety Partnership Funding 7250 £22,712.00 £22,712.00 Delivery of Community Safety Partnership Funding 7250 £22,712.00 £22,712.00 Delivery of Community Safety Partnership Funding 7250 £20.01 Sationery for the Office of Police and Crime Commissioning 7250 £22,712.00 £22,712.00 Delivery of Community Safety Partnership Funding 7250 £22,712.00 Delivery of Communi				, , ,			-		6 6 1
11-Oct-13   70088968   Ryedale District Council   Consultation Activities   7240   £32.40   £64.8   £38.88   Hire of venue for Community Meeting	10-Oct-13		St John's Church Hall, Settle	Community Engagement	7212	£23.00		£23.00	Hire of venue for public event
16-Oct-13		70088968	•				£6.48		Hire of venue for Community Meeting
21-Oct-13   9045346432   Royal Mail   PCC Office Activities   7211   F3.18   F0.64   F3.82   Mail services	16-Oct-13	42398549	Lyreco	PCC Office Activities	7211	£58.20		£58.20	Stationery for the Office of Police and Crime Commissioner
21-Oct-13   3945346432   Royal Mail   PCC Office Activities   7211   F3.18   F0.64   F3.82   Mail services							£29.40	£176.40	IT Services - Monthly Service Level Agreement
18-Oct-13 71985745327 Craven District Council Commissioning 7250 £22,712.00 £22,712.00 Delivery of Community Safety Partnership Funding 7250 £22,712.00 £22,712.00 Delivery of Community Safety Partnership Funding 7250 £22,712.00 £22,712.00 Delivery of Community Safety Partnership Funding 7250 £22,712.00 £22,712.00 Delivery of Community Safety Partnership Funding 7250 £22,712.00 £22,712.00 Delivery of Community Safety Partnership Funding 7250 £22,712.00 £22,712.00 Stationery for the Office of Police and Crime Commission Funding 7250 £22,712.00 Delivery of Community Safety Partnership Funding 7250 £22,712.00 Stationery for the Office of Police and Crime Commission Funding 7250 £22,712.00 Delivery of Community Safety Partnership Funding 7250 E22,712.00 Delivery of Community Safety Partnership Funding 7250 Delivery of Community Engagement 7250 E22,712.00 Delivery of Community Engagement 7		9045346432	•	PCC Office Activities	7211	£3.18			
18-Oct-13 71985745327 Craven District Council Commissioning 7250 £22,712.00 £22,712.00 Delivery of Community Safety Partnership Funding  23-Oct-13 4245634 Lyreco PCC Office Activities 7211 £26.99 £26.99 Stationery for the Office of Police and Crime Commission Ingleborough Community  23-Oct-13 00002 Centre Community Engagement 7212 £17.50 £17.50 Hire of venue for public event  28-Oct-13 6622 Oriium Consulting Ltd PCC Office Activities 7211 £147.00 £29.40 £176.40 IT Services - Monthly Service Level Agreement  Office of Police & Crime commissioner for West  22-Oct-13 XBS14012486 Yorkshire PCC Internal Audit 7206 £31,440.00 £6,288.00 £37,728.00 Provision of Internal Audit Services  08-Oct-13 Norther Rail Ltd PCC Direct Costs 7200 £8.00 £8.00 Parking  08-Oct-13 Premier Inn PCC Direct Costs 7200 £189.00 £189.00 F0 F	21-Oct-13	39482	EXA Networks	PCC Office Activities	7211	£100.00	£20.00	£120.00	Domain Services
23-Oct-13 42456634 Lyreco PCC Office Activities 7211 £26.99 £26.99 Stationery for the Office of Police and Crime Commission of Police Activities 7211 £147.00 £29.40 £17.50 Hire of venue for public event E17.50 Provision of Internal Audit Services Prov	18-Oct-13	71985745327	Craven District Council	· ·	7250	£22 712 00		£22 712 00	Delivery of Community Safety Partnership Funding
Display   Centre   Community   Community   Community   Engagement   Tender   Community   Engagement   Tender   Community   Engagement   Tender   Community   Engagement   Tender   Tender   Engagement   Tender   T						·		·	Stationery for the Office of Police and Crime Commissioner
23-Oct-13 00002 Centre Community Engagement 7212 £17.50 £17.50 Hire of Venue for public event  28-Oct-13 6622 Oritum Consulting Ltd PCC Office Activities 7211 £147.00 £29.40 £176.40 IT Services - Monthly Service Level Agreement  Office of Police & Crime commissioner for West  22-Oct-13 XBS14012486 Yorkshire PCC Internal Audit 7206 £31,440.00 £6,288.00 £37,728.00  08-Oct-13 Norther Rail Ltd PCC Direct Costs 7200 £8.00 £8.00 Parking  Overnight Accommodation for PCC due to evening me followed by morning meeting  11-Oct-13 70088968 Ryedale District Council Community Engagement 7212 £32.40 £6.48 £38.88 Malton & Norton CaP Meeting Expenses  15-Oct-13 UDM Car Parks PCC Direct Costs 7200 £3.00 £3.00 Parking  16-Oct-13 City of York Council PCC Direct Costs 7200 £2.40 £2.40 Parking  29-Oct-13 7520 Stephen Joseph Theatre Community Engagement 7212 £64.50 £12.90 £77.40 Time to Talk Meeting - Venue Hire	23-UCT-13	42456634		PCC Office Activities	/211	£26.99		£26.99	
28-Oct-13 6622 Oriium Consulting Ltd PCC Office Activities 7211 £147.00 £29.40 £176.40 IT Services - Monthly Service Level Agreement Office of Police & Crime commissioner for West 22-Oct-13 XBS14012486 Yorkshire PCC Internal Audit 7206 £31,440.00 £6,288.00 £37,728.00 Parking Overnight Accommodation for PCC due to evening me 68-Oct-13 Premier Inn PCC Direct Costs 7200 £189.00 £189.00 Police & Gommunity Engagement 7212 £32.40 £6.48 £38.88 Malton & Norton Cap Meeting Expenses 15-Oct-13 UDM Car Parks PCC Direct Costs 7200 £3.00 £3.00 Parking 16-Oct-13 City of York Council PCC Direct Costs 7200 £2.40 £2.40 Parking 16-Oct-13 Time to Talk Meeting - Venue Hire 17-0ct-13 7520 Stephen Joseph Theatre Community Engagement 7212 £64.50 £12.90 £77.40 Provision of External Audit Services 17-0ct-14 F147.00 £29.40 F17.40 Provision of External Audit Services 17-0ct-14 F147.00 F17.40 Provision of External Audit Services 17-0ct-14 F147.0	23-Oct-13	00002		Community Engagement	7212	£17.50		£17.50	Hire of venue for public event
Office of Police & Crime commissioner for West  22-Oct-13 XBS14012486 Yorkshire PCC Internal Audit 7206 £31,440.00 £6,288.00 £37,728.00  08-Oct-13 Norther Rail Ltd PCC Direct Costs 7200 £8.00 £8.00 Parking  08-Oct-13 Premier Inn PCC Direct Costs 7200 £189.00 £189.00 Followed by morning meeting  11-Oct-13 70088968 Ryedale District Council Community Engagement 7212 £32.40 £6.48 £38.88 Malton & Norton CaP Meeting Expenses  15-Oct-13 UDM Car Parks PCC Direct Costs 7200 £3.00 £3.00 Parking  16-Oct-13 City of York Council PCC Direct Costs 7200 £2.40 F2.40 Parking  29-Oct-13 7520 Stephen Joseph Theatre Community Engagement 7212 £64.50 £12.90 £77.40 Time to Talk Meeting - Venue Hire			Oriium Consulting Ltd			£147.00	£29.40		IT Services - Monthly Service Level Agreement
Norther Rail Ltd PCC Direct Costs Premier Inn PCC Direct Costs PCC DIRect			Office of Police & Crime commissioner for West		7206				Provision of Internal Audit Services
Overnight Accommodation for PCC due to evening me 08-Oct-13 Premier Inn PCC Direct Costs 7200 £189.00 £189.00 £189.00 followed by morning meeting  11-Oct-13 70088968 Ryedale District Council Community Engagement 7212 £32.40 £6.48 £38.88 Malton & Norton CaP Meeting Expenses 15-Oct-13 UDM Car Parks PCC Direct Costs 7200 £3.00 £3.00 Parking 16-Oct-13 City of York Council PCC Direct Costs 7200 £2.40 £2.40 Parking  29-Oct-13 7520 Stephen Joseph Theatre Community Engagement 7212 £64.50 £12.90 £77.40 Time to Talk Meeting - Venue Hire		XB314012460				·	10,288.00	•	
08-Oct-13Premier InnPCC Direct Costs7200£189.00£189.00followed by morning meeting11-Oct-1370088968Ryedale District CouncilCommunity Engagement7212£32.40£6.48£38.88Malton & Norton CaP Meeting Expenses15-Oct-13UDM Car ParksPCC Direct Costs7200£3.00£3.00Parking16-Oct-13City of York CouncilPCC Direct Costs7200£2.40£2.40Parking29-Oct-137520Stephen Joseph TheatreCommunity Engagement7212£64.50£12.90£77.40Time to Talk Meeting - Venue Hire	00-001-13		NOTHIEF NAME LLU	I CC DIFECT COSTS	7200	16.00		16.00	- v
11-Oct-13   70088968   Ryedale District Council   Community Engagement   7212   £32.40   £6.48   £38.88	08-Oct-13		Premier Inn	PCC Direct Costs	7200	£189.00		£189.00	
16-Oct-13 City of York Council PCC Direct Costs 7200 £2.40 £2.40 Parking  29-Oct-13 7520 Stephen Joseph Theatre Community Engagement 7212 £64.50 £12.90 £77.40 Time to Talk Meeting - Venue Hire	11-Oct-13	70088968	Ryedale District Council	Community Engagement	7212	£32.40	£6.48	£38.88	Malton & Norton CaP Meeting Expenses
29-Oct-13 7520 Stephen Joseph Theatre Community Engagement 7212 £64.50 £12.90 £77.40 Time to Talk Meeting - Venue Hire  Provision of External Audit Services	15-Oct-13		UDM Car Parks	PCC Direct Costs	7200	£3.00		£3.00	Parking
29-Oct-13 /520 Stephen Joseph Theatre Community Engagement /212 £64.50 £12.90 £//.40	16-Oct-13		City of York Council	PCC Direct Costs	7200	£2.40		£2.40	Parking
31-Oct-13 900628 Mazars LLP PCC Chief Finance Officer 7205 £4.324.00 £864.80 £5.188.80 Provision of External Audit Services	29-Oct-13	7520	Stephen Joseph Theatre	Community Engagement	7212	£64.50	£12.90	£77.40	Time to Talk Meeting - Venue Hire
31 Oct 13   300020   Muzura Eli   1 ee chief i munice office   7203   E4,324.00   E04.00   E3,100.00	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	119725	1st Call	PCC Office Activities	7211	£152.47	£30.49	£182.96	Telephone services
04-Nov-13 6652 Impala Estates Ltd PCC Office Activities 7211 £840.02 £168.01 £1,008.03 Utilities for Office of the Police and Crime Commission	04-Nov-13	6652	Impala Estates Ltd	PCC Office Activities	7211	£840.02	£168.01	£1,008.03	Utilities for Office of the Police and Crime Commissioner
06-Nov-13 Tadcaster Methodist Church Community Engagement 7212 £25.00 £25.00 Hire of venue for public event	06-Nov-13		Tadcaster Methodist Church	Community Engagement	7212	£25.00		£25.00	Hire of venue for public event

05 N 42		Providentes	DCC Divert Contr	7200	0455.00		5455.00	Overnight Accommodation for PCC due to early morning meeting - not able to get train at reasonable time to attend meeting without overnight stay beforehand
06-Nov-13 07-Nov-13		Premier Inn NCP	PCC Direct Costs PCC Direct Costs	7200 7200	£155.00 £5.90		£155.00 £5.90	Doubing
07-1100-13		NCF	PCC Partnerships and	7200	15.90		15.90	Parking
07-Nov-13		Peter Burnham - Consultant	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
22-Nov-13		City of York Council	PCC Direct Costs	7200	£4.60		£4.60	Parking
01-Sep-13	118323	1st Call	PCC Office Activities	7211	£534.71	£106.94	£641.65	Telephone services
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
								Annual Hosting of website 2013-14
30-Apr-13	495	MadeByPi	Community Engagement	7212	£900.00	£180.00	£1,080.00	-
12-Nov-13	81168	IMS	PCC Office Activities	7211	£265.00	£53.00	£318.00	Franking machine service contract
25-Nov-13	9045789223	Royal Mail	PCC Office Activities	7211	£9.18	£1.84	£11.02	Mail services
27-Nov-13		RINGGO	PCC Direct Costs	7200	£4.00		£4.00	Parking
27-Nov-13	6700	Northern Rail Ltd	PCC Direct Costs	7200	£8.80	620.40	£8.80	TfL Travel Card for London
28-Nov-13	6798	Oriium Consulting Ltd	PCC Office Activities	7211	£147.00	£29.40	£176.40	IT Support - Monthly Service Level Agreement
20 Nov 12	907967	Mazars LLP	PCC Chief Finance Officer	7205	64 224 00	£0£4 00	£E 100 00	Provision of External Audit Services
29-Nov-13 01-Dec-13	120432	1st Call	PCC Office Activities	7205 7211	£4,324.00 £146.12	£864.80 £29.22	£5,188.80 £175.34	Telephone services
02-Dec-13	120432	Asda	PCC Office Activities	7211	£27.96	129.22	£27.96	Purchase of electric heater for office
02-Dec-13		Asua	r cc office Activities	7211	127.50		127.30	Fulctions of electric fleater for office
02-Dec-13	42775877	Lyreco	PCC Office Activities	7211	£6.84		£6.84	Stationery for the Office of Police and Crime Commissioner
02-Dec-13	6718	Impala Estates Ltd	PCC Office Activities	7211	£536.70	£107.34	£644.04	Utilities for Office of the Police and Crime Commissioner
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
07-Dec-13		www.parkmobile.com	PCC Direct Costs	7200	£175.00 £3.20		£173.00	morning meetings Parking
07-Dec-13		www.parkinobile.com	PCC Direct Costs	7200	15.20		15.20	Rent and Rates Services for the Office of the Police and
09-Dec-13	6778	Impala Estates Ltd	PCC Office Activities	7211	£7,848.00		£7,848.00	
12-Dec-13	8400617	North Yorkshire County Council	PCC Staffing Costs	7210	£3,211.96		£3,211.96	Recruitment costs - Advertising
		North Yorkshire County						Recruitment costs - Agency Fees
12-Dec-13	8400617	Council	PCC Staffing Costs	7210	£4,645.11		£4,645.11	ů ,
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
17-Dec-13		Q Park The Light	PCC Direct Costs	7200	£7.80		£7.80	Parking
18-Dec-13		Knaresborough URC	Community Engagement	7212	£20.00		£20.00	Hire of venue for public event
19-Dec-13	42923269	Lyreco	PCC Office Activities	7211	£13.84		£13.84	Stationery for the Office of Police and Crime Commissioner
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
24-Dec-13	6975	Oriium Consulting Ltd	PCC Office Activities	7211	£147.00	£29.40	£176.40	IT Support - Monthly Service Level Agreement
27-Dec-13	A12440	Rural Arts Centre	Community Engagement	7212	£50.00		£50.00	Time to Talk Meeting - Venue Hire
30-Dec-13	42945640	Lyreco	PCC Office Activities	7211	£26.71		£26.71	Stationery for the Office of Police and Crime Commissioner
30-Dec-13	9046221616	Royal Mail	PCC Office Activities	7211	£9.52	£1.90	£11.42	Mail services
31-Dec-13	9046260094	Royal Mail	PCC Office Activities	7211	£86.00	£17.20	£103.20	Mail services

13   1916   1918   19									Provision of External Audit Services
10 Jan 14   43923374   Ayeron	31-Dec-13	913849	Mazars LLP	PCC Chief Finance Officer	7205	£4,324.00	£864.80	£5,188.80	
15-3m-14   4305893   yerco	01-Jan-14	121141	1St Call	PCC Office Activities	/211	£119.11	123.82	1142.93	Telephone services
15-lan-14	10-Jan-14	43022374	Lyreco	PCC Office Activities	7211	£1.90		£1.90	Stationery for the Office of Police and Crime Commissioner
15 in 14	15 Jan 14		Dromior Inn	DCC Direct Costs	7200	£122.00		6122.00	
System   S	15-Jan-14		Premier min	PCC Direct Costs	7200	1152.00		1132.00	, ,
15-jan-14	15-Jan-14	43056983	Lyreco	PCC Office Activities	7211	£110.65		£110.65	Stationery for the Office of Police and Crime Commissioner
20-3an-14	15-Jan-14		Knaresborough URC	Community Engagement	7212	£20.00		£20.00	Hire of venue for public event
27-Jan-14	20-Jan-14		Post Office Counters	PCC Office Activities	7211	£4.10		£4.10	Mail services
27-39-1-44   Q Park The Light   PCC Office Activities   7200   F7.80   F7.80   F7.80   Parking   Parking   PCC Office Activities   7211   E49.50   E49.50   E49.50   Stationery for the Office of Police and Crime Commissioner   PCC Office Activities   PCC Office PCC Office PCC Office PCC Office PCC Office PCC Office Activities   PCC Office	20-Jan-14		RINGGO	PCC Direct Costs	7200			£8.20	Parking
27-31-4   2702	27-Jan-14			PCC Direct Costs		£5.90		£5.90	Parking
28-Jan-14   3189916   Syreco   PCC Office Activities   7211   E49-50   E49-50   Stationery for the Office of Police and Crime Commissioner   29-Jan-14   7212   The Forum, Northallerton   Community Engagement   7212   E20-00   E20-00   Hire of venue for public event   30-Jan-14   7212   Selby Community Trust   Community Engagement   7212   E20-00   E20-00   Hire of venue for public event   30-Jan-14   7212   Selby Community Trust   Community Engagement   7212   E20-00   E20-00   Hire of venue for public event   30-Jan-14   7212   Selby Community Trust   Community Engagement   7212   E20-00   E20-00   Hire of venue for public event   73-Jan-14   7212   Selby Community Trust   Community Engagement   7212   E20-00   E20-00   E20-00   Hire of venue for public event   73-Jan-14   7212   Selby Community Trust   Community Engagement   7212   E20-00   E20-00   E20-00   Hire of venue for public event   73-Jan-14   7212   Selby Community Trust   Community Engagement   7212   E20-00   E20-00   E20-00   Hire of venue for public event   73-Jan-14   7212   E20-00   E20-00   E20-00   Povision of External Audit Services   73-Jan-14   7212   E23-Jan-14   7212   E23-Jan-14   7212   E23-Jan-14   7212   E23-Jan-14   7212   E23-Jan-14   7213   E24-736   E14-83-Jan-14   7214   E23-Jan-14   7214   E23-Jan-14   7214   E23-Jan-14   7214   E23-Jan-14   7215   E23-Jan-14   7215   E23-Jan-14   E24-736   E14-83-Jan-14   P20-Jan-14   P20-Ja	27-Jan14		Q Park The Light	PCC Direct Costs	7200	£7.80		£7.80	Parking
29-Jan-14   49168916   Lyreco   PCC Office Activities   7211   149-50   1	27-Jan-14	7202	Oriium Consulting Ltd	PCC Office Activities	7211	£147.00	£29.40	£176.40	IT Support - Monthly Service Level Agreement
30-Jan-14   7212   The Forum, Northallerton   Community Engagement   7212   £20.00   £20.00   Hire of venue for public event	28-Jan-14	43168916	Lyreco	PCC Office Activities	7211	£49.50		£49.50	Stationery for the Office of Police and Crime Commissioner
30-Jan-14   7212   Selby Community Trust   Selby Community Engagement   7212   £20.00   £20	29-Jan-14		Q Park West Riding House	PCC Direct Costs	7200	£12.00		£12.00	Parking
3-1-3-14   712   Selby Community Ingagement   721   52,000   52,	30-Jan-14	7212	The Forum, Northallerton	Community Engagement	7212	£20.00		£20.00	Hire of venue for public event
03-Feb-14	30-Jan-14	7212	Selby Community Trust	Community Engagement	7212	£20.00		£20.00	Hire of venue for public event
O3-Feb-14	31-Jan-14	922018	Mazars LLP	Chief Finance Officer	7205	£2,000.00	£400.00	£2,400.00	Provision of External Audit Services
04-Feb-14 6888   Impala Estates Ltd	03-Feb-14		City of York Council	PCC Direct Costs	7200	£9.00		£9.00	Parking
01-Feb-14 0888   Impale States Ltd   PCC Office Activities   7211   £13,76.13   £247.36   £1,483.49   01-Feb-14   9046604775   Royal Mail   PCC Office Activities   7211   £137.67   £27.53   £165.20   Telephone services   06-Feb-14   9046604775   Royal Mail   PCC Office Activities   7211   £7.72   £1.54   £9.26   Mail services   06-Feb-14   \$100455   The Forum, Northallerton   Visitors   7230   £15.00   £153.00   £153.00   £153.00   Installation of Additional Phone Lines   06-Feb-14   45368   1st Call   PCC Office Activities   7211   £765.00   £153.00   £918.00   Installation of Additional Phone Lines   06-Feb-14   \$101941   Royal Voluntary Service   Consultation Activities   7240   £20.00   £20.00   £20.00   Committee meeting   01-Mar-14   4011   £XA Networks   PCC Office Activities   7240   £20.00   £20.00   £20.00   £20.00   Committee meeting   01-Mar-14   2017   2018	03-Feb-14		Post Office Counters	PCC Office Activities	7211	£33.96		£33.96	Mail services
03-Feb-14   9046604775   Royal Mail   PCC Office Activities   7211   £7.72   £1.54   £9.26   Mail services   Independent Custody   Visitors   7230   £15.00   £15.00   £15.00   E15.00   E15.0	04-Feb-14	6888	Impala Estates Ltd	PCC Office Activities	7211	£1,236.13	£247.36	£1,483.49	Utilities for Office of the Police and Crime Commissioner
Independent Custody   Visitors   Tab Forum, Northallerton   Tab Forum, North	01-Feb-14	121855	1st Call	PCC Office Activities	7211	£137.67	£27.53	£165.20	Telephone services
06-Feb-14   \$100455   The Forum, Northallerton   Visitors   7230   £15.00   £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   Administrative Services for Community & Police Liaison   101-Mar-14   41011   EXA Networks   PCC Office Activities   7211   £100.00   £20.00   £120.00   £120.00   101-Mar-14   41011   EXA Networks   PCC Office Activities   7211   £100.00   £20.00   £120.00   £120.00   Domain Services   101-Mar-14   2013/014/102   Filey Town Council   Consultation Activities   7240   £207.40   £207.40   £207.40   £207.40   Administrative Services for Community & Police Liaison   101-Mar-14   2013/014/102   Filey Town Council   Consultation Activities   7240   £207.40   £207.40   £207.40   £207.40   Committee meeting   101-Mar-14   122584   International Mailing Systems   PCC Office Activities   7211   £15.39   £15.3	03-Feb-14	9046604775	Royal Mail	PCC Office Activities	7211	£7.72	£1.54	£9.26	Mail services
Administrative Services for Community & Police Liaison	06-Feb-14	S100455	The Forum, Northallerton	· ·	7230	£15.00		£15.00	Hire of venue for ICV Meeting
14-Feb-14 CSIN 10941 Royal Voluntary Service Consultation Activities 7240 £20.00 £20.00 Committee meeting 0.1-Mar-14 41011 EXA Networks PCC Office Activities 7211 £100.00 £20.00 £120.00 Domain Services 7211 £100.00 £864.80 £5,188.80 Provision of External Audit Services 7205 £4,324.00 £864.80 £5,188.80 Provision of External Audit Services 7205 £4,324.00 £864.80 £5,188.80 Provision of External Audit Services 7205 £4,324.00 £864.80 £5,188.80 Provision of External Audit Services 7205 £4,324.00 £864.80 £5,188.80 Provision of External Audit Services 7205 £4,324.00 £864.80 £5,188.80 Provision of External Audit Services 7205 £4,324.00 £864.80 £5,188.80 Provision of External Audit Services 7205 £4,324.00 £804.80 £5,188.80 Provision of External Audit Services 7205 £4,324.00 £804.80 £5,188.80 Provision of External Audit Services 7205 £4,324.00 £804.80 £5,188.80 Provision of External Audit Services 7205 £4,324.00 £804.80 £5,188.80 Provision of External Audit Services 7205 £4,324.00 £804.80 £5,188.80 Provision of External Audit Services 7207.40 £207.40 £207.40 Committee meeting 7207.40 £207.40 £207.40 £207.40 £207.40 £207.40 £207.40 Committee meeting 7207.40 £2	07-Feb-14	45368	1st Call	PCC Office Activities	7211	£765.00	£153.00	£918.00	Installation of Additional Phone Lines
01-Mar-14 41011 EXA Networks PCC Office Activities 7211 £100.00 £20.00 £120.00 Domain 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-14 013/014/102 Filey Town Council Consultation Activities 7240 £207.40 £207.40 £207.40 Committee meeting  24-Feb-14 43372902 Lyreco PCC Office Activities 7211 £15.39 £15.39 Stationery for the Office of Police and Crime Commissioner  28-Feb-14 7338 Oriium Consulting Ltd PCC Office Activities 7211 £147.00 £29.40 £176.40 IT Support - Monthly Service Level Agreement  16-Dec-13 81833 International Mailing Systems PCC Office Activities 7211 £50.00 £10.00 £60.00 Mail services  06-Mar-14 83390 International Mailing Systems PCC Office Activities 7211 £87.45 £17.49 £104.94 Mail services  01-Mar-14 122584 1st Call PCC Office Activities 7211 £717.14 £143.43 £860.57 Telephone services  03-Mar-14 2172 The Station, Richmond Community Engagement 7212 £25.00 £5.00 £30.00 Hire of venue for public event  01-Mar-14 41011 EXA Networks PCC Office Activities 7211 £100.00 £20.00 £120.00 Domain Services  10-Mar-14 9046850925 Royal Mail PCC Office Activities 7211 £10.66 £2.13 £12.79 Mail services  Rent and Rates Services for the Office of the Police and Crime Commissioner	14-Feb-14	CSIN 10941	Royal Voluntary Service	Consultation Activities	7240	£20.00		£20.00	· ·
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-14 013/014/102 Filey Town Council Consultation Activities 7240 £207.40 £207.40 Committee Meeting  24-Feb-14 43372902 Lyreco PCC Office Activities 7211 £15.39 £15.39 Stationery for the Office of Police and Crime Commissioner  28-Feb-14 7338 Orium Consulting Ltd PCC Office Activities 7211 £147.00 £29.40 £176.40 IT Support - Monthly Service Level Agreement  16-Dec-13 81833 International Mailing Systems PCC Office Activities 7211 £87.45 £17.49 £104.94 Mail services  06-Mar-14 83390 International Mailing Systems PCC Office Activities 7211 £717.14 £143.43 £860.57 Telephone services  01-Mar-14 122584 1st Call PCC Office Activities 7211 £25.00 £5.00 £30.00 Hire of venue for public event  01-Mar-14 41011 EXA Networks PCC Office Activities 7211 £100.00 £20.00 £120.00 Domain Services  10-Mar-14 7003 Impala Estates Ltd PCC Office Activities 7211 £5,219.25 £5,219.25 E5,219.25 Stationery for the Office of Police and Crime Commissioner	01-Mar-14	41011	EXA Networks	PCC Office Activities	7211	£100.00	£20.00	£120.00	
20-Feb-14 013/014/102 Filey Town Council Consultation Activities 7240 £207.40 £207.40 Committee meeting  24-Feb-14 43372902 Lyreco PCC Office Activities 7211 £15.39 £15.39 Stationery for the Office of Police and Crime Commissioner  28-Feb-14 7338 Orium Consulting Ltd PCC Office Activities 7211 £147.00 £29.40 £176.40 IT Support - Monthly Service Level Agreement  16-Dec-13 81833 International Mailing Systems PCC Office Activities 7211 £50.00 £10.00 £60.00 Mail services  06-Mar-14 83390 International Mailing Systems PCC Office Activities 7211 £87.45 £17.49 £104.94 Mail services  01-Mar-14 122584 1st Call PCC Office Activities 7211 £717.14 £143.43 £860.57 Telephone services  03-Mar-14 2172 The Station, Richmond Community Engagement 7212 £25.00 £5.00 £30.00 Hire of venue for public event  01-Mar-14 41011 EXA Networks PCC Office Activities 7211 £100.00 £20.00 £120.00 Domain Services  10-Mar-14 7003 Impala Estates Ltd PCC Office Activities 7211 £5,219.25 £5,219.25 Crime Commissioner		927233	Mazars LLP	Chief Finance Officer				£5,188.80	Provision of External Audit Services
24-Feb-14 43372902 Lyreco PCC Office Activities 7211 £15.39 £15.39 Stationery for the Office of Police and Crime Commissioner 28-Feb-14 7338 Orium Consulting Ltd PCC Office Activities 7211 £147.00 £29.40 £176.40 IT Support - Monthly Service Level Agreement 16-Dec-13 81833 International Mailing Systems PCC Office Activities 7211 £50.00 £10.00 £60.00 Mail services    06-Mar-14 83390 International Mailing Systems PCC Office Activities 7211 £87.45 £17.49 £104.94 Mail services    01-Mar-14 122584 1st Call PCC Office Activities 7211 £771.14 £143.43 £860.57 Telephone services    03-Mar-14 2172 The Station, Richmond Community Engagement 7212 £25.00 £5.00 £30.00 Hire of venue for public event    01-Mar-14 41011 EXA Networks PCC Office Activities 7211 £100.00 £20.00 £120.00 Domain Services    10-Mar-14 7003 Impala Estates Ltd PCC Office Activities 7211 £5,219.25 E5,219.25 Crime Commissioner    Stationery for the Office of Police and Crime Commissioner    Stationery for the Office of Police and Crime Commissioner    Stationery for the Office of Police and Crime Commissioner    Stationery for the Office of Police and Crime Commissioner    Stationery for the Office of Police and Crime Commissioner    Stationery for the Office of Police and Crime Commissioner    Stationery for the Office of Police and Crime Commissioner    Stationery for the Office of Police and Crime Commissioner    Stationery for the Office of Police and Crime Commissioner    Stationery for the Office of Police and Crime Commissioner    Stationery for the Office of Police and Crime Commissioner	20-Feb-14	013/014/102	Filey Town Council	Consultation Activities	7240	£207.40		£207.40	·
28-Feb-14 7338 Oriium Consulting Ltd PCC Office Activities 7211 £147.00 £29.40 £176.40 IT Support - Monthly Service Level Agreement  16-Dec-13 81833 International Mailing Systems PCC Office Activities 7211 £50.00 £10.00 £60.00 Mail services  06-Mar-14 83390 International Mailing Systems PCC Office Activities 7211 £87.45 £17.49 £104.94 Mail services  01-Mar-14 122584 1st Call PCC Office Activities 7211 £717.14 £143.43 £860.57 Telephone services  03-Mar-14 2172 The Station, Richmond Community Engagement 7212 £25.00 £5.00 £30.00 Hire of venue for public event  01-Mar-14 41011 EXA Networks PCC Office Activities 7211 £100.00 £20.00 £120.00 Domain Services  10-Mar-14 9046850925 Royal Mail PCC Office Activities 7211 £10.66 £2.13 £12.79 Mail services  11-Mar-14 7003 Impala Estates Ltd PCC Office Activities 7211 £5,219.25 £5,219.25 Crime Commissioner	24-Feb-14	43372902	Lyreco	PCC Office Activities	7211	£15.39		£15.39	Stationery for the Office of Police and Crime Commissioner
16-Dec-13 81833 International Mailing Systems PCC Office Activities 7211 £50.00 £10.00 £60.00 Mail services  06-Mar-14 83390 International Mailing Systems PCC Office Activities 7211 £87.45 £17.49 £104.94 Mail services  01-Mar-14 122584 1st Call PCC Office Activities 7211 £717.14 £143.43 £860.57 Telephone services  03-Mar-14 2172 The Station, Richmond Community Engagement 7212 £25.00 £5.00 £30.00 Hire of venue for public event  01-Mar-14 41011 EXA Networks PCC Office Activities 7211 £100.00 £20.00 £120.00 Domain Services  10-Mar-14 9046850925 Royal Mail PCC Office Activities 7211 £10.66 £2.13 £12.79 Mail services  11-Mar-14 7003 Impala Estates Ltd PCC Office Activities 7211 £5,219.25 £5,219.25 Crime Commissioner	28-Feb-14	7338	Oriium Consulting Ltd	PCC Office Activities		£147.00	£29.40	£176.40	IT Support - Monthly Service Level Agreement
06-Mar-14 83390 International Mailing Systems PCC Office Activities 7211 £87.45 £17.49 £104.94  01-Mar-14 122584 1st Call PCC Office Activities 7211 £777.14 £143.43 £860.57 Telephone services  03-Mar-14 2172 The Station, Richmond Community Engagement 7212 £25.00 £5.00 £30.00 Hire of venue for public event  01-Mar-14 41011 EXA Networks PCC Office Activities 7211 £100.00 £20.00 £120.00 Domain Services  10-Mar-14 9046850925 Royal Mail PCC Office Activities 7211 £10.66 £2.13 £12.79 Mail services  11-Mar-14 7003 Impala Estates Ltd PCC Office Activities 7211 £5,219.25 £5,219.25 Crime Commissioner	16-Dec-13	81833	International Mailing Systems	PCC Office Activities	7211	£50.00	£10.00	£60.00	.,
01-Mar-14 122584 1st Call PCC Office Activities 7211 £717.14 £143.43 £860.57 Telephone services  03-Mar-14 2172 The Station, Richmond Community Engagement 7212 £25.00 £5.00 £30.00 Hire of venue for public event  01-Mar-14 41011 EXA Networks PCC Office Activities 7211 £100.00 £20.00 £120.00 Domain Services  10-Mar-14 9046850925 Royal Mail PCC Office Activities 7211 £10.66 £2.13 £12.79 Mail services  11-Mar-14 7003 Impala Estates Ltd PCC Office Activities 7211 £5,219.25 £5,219.25 Crime Commissioner	06-Mar-14	83390	International Mailing Systems	PCC Office Activities	7211	£87.45	£17.49	£104.94	Mail services
03-Mar-14 2172 The Station, Richmond Community Engagement 7212 £25.00 £5.00 £30.00 Hire of venue for public event  01-Mar-14 41011 EXA Networks PCC Office Activities 7211 £100.00 £20.00 £120.00 Domain Services  10-Mar-14 9046850925 Royal Mail PCC Office Activities 7211 £10.66 £2.13 £12.79 Mail services  Rent and Rates Services for the Office of the Police and 11-Mar-14 7003 Impala Estates Ltd PCC Office Activities 7211 £5,219.25 £5,219.25 Crime Commissioner									Telephone services
01-Mar-14 41011 EXA Networks PCC Office Activities 7211 £100.00 £20.00 £120.00 Domain Services  10-Mar-14 9046850925 Royal Mail PCC Office Activities 7211 £10.66 £2.13 £12.79 Mail services  Rent and Rates Services for the Office and Office Activities 7211 £5,219.25 £5,219.25 Crime Commissioner		2172	The Station, Richmond		7212				·
10-Mar-14 9046850925 Royal Mail PCC Office Activities 7211 £10.66 £2.13 £12.79 Mail services  Rent and Rates Services for the Office and 11-Mar-14 7003 Impala Estates Ltd PCC Office Activities 7211 £5,219.25 £5,219.25 Crime Commissioner  Stationery for the Office of Police and Crime Commissioner				, ,					Domain Services
11-Mar-14 7003 Impala Estates Ltd PCC Office Activities 7211 £5,219.25 E5,219.25 Rent and Rates Services for the Office of the Police and Crime Commissioner Stationery for the Office of Police and Crime Commissioner			Royal Mail	PCC Office Activities					
Stationery for the Office of Police and Crime Commissioner									Rent and Rates Services for the Office of the Police and
			·						Stationery for the Office of Police and Crime Commissioner

13-Mar-14	60000927749	Harrogate Borough Council	PCC Office Activities	7211	£5,769.75		£5,769.75	Office Rates
13-Mar-14	60000927758		PCC Office Activities	7211	£4,827.75		£4,827.75	Office Rates
13-14141-14	00000327738	Trairogate boroagn council	reconnect Activities	7211	14,827.73		14,027.73	
17-Mar-14	61118790	Lyreco	PCC Office Activities	7211	£15.78		£15.78	Stationery for the Office of Police and Crime Commissioner
17-Mar-14	43557770	Lyreco	PCC Office Activities	7211	£66.15		£66.15	Stationery for the Office of Police and Crime Commissioner
17-Mar-14	2	Ingleborough Community Centre	Community Engagement	7212	£17.50		£17.50	Hire of venue for public event
17-Mar-14	2013/54	Wesley Chapel	Community Engagement	7212	£39.00		£39.00	Hire of venue for public event
25-Mar-14	2015	Nigel Whitfield Photography	PCC Partnerships and Commissioning	7250	£186.00		£186.00	Photography of Mental Health Concordat signing
28-Mar-14	7547	Oriium Consulting Ltd	PCC Office Activities	7211	£147.00	£29.40	£176.40	IT Support - Monthly Service Level Agreement
01-Apr-14	7056	Impala Estates Ltd	PCC Office Activities	7211	£1,276.98	£255.40	£1,532.38	Utilities for Office of the Police and Crime Commissioner
01-Apr-14	123310	1st Call	PCC Office Activities	7211	£173.17	£34.63	£207.80	Telephone services
04-Apr-14	60735999010078392		PCC Partnerships and Commissioning	7250	£32,137.00		£32,137.00	Funding for delivery of Safer Communities Plan
11-Mar-14	QH3623862	Q Hotels	PCC Direct Costs	7200	£67.50		£67.50	Overnight Accommodation to attend London Meeting
06-Apr-14	BB469792	Pitney Bowes	PCC Office Activities	7211	£213.00		£213.00	Reloading postage franking machine
05-Apr-14	139302	Purple Chilli Events Catering Events Ltd	Independent Custody Visitors	7230	£304.30	£60.86	£365.16	ICV Annual Update Seminar
							£0.00	
							£0.00	
							£0.00	
							£0.00	
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