

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	Stamps
16-Nov-12	6565819	Royal Mail	PCC Office Activities	7211	£100.00		£100.00	Stamps
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	Rail Travel
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
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 Private Office	7210	£3,459.38	£691.88	£4,151.26	Rent and services of office space 25.12.12 - 24.03.13
01-Dec-12	5334	BBP Investments LTD	PCC Office Activities	7211	£21.54	£4.31	£25.85	Rent and services of office space CCTV December 2012
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
11-Dec-12		Palm Court Hotel	PCC Direct Costs	7200	£70.00		£70.00	Overnight Accommodation for PCC due to evening meeting 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
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
20-Dec-12	4948	Oriium Consulting Ltd	PCC Office Activities	7211	£1,405.56	£281.11	£1,686.67	IT hardware upgrade
31-Dec-12	508	Haxby Memorial Hall Trust	PCC Office Activities	7211	£17.00		£17.00	Hire of venue for public event
31-Dec-12		East Coast Trains	PCC Direct Costs	7200	£120.50		£120.50	Rail Travel
01-Jan-13	5369	BBP Investments LTD	PCC Office Activities	7211	£21.54	£4.31	£25.85	Rent and services of office space CCTV January 2013
01-Jan-13	7006571	Hambleton District Council	PCC Office Activities	7211	£116.00	£23.20	£139.20	Hire of venue and refreshments for public event
02-Jan-13	1	Franklin Centre	PCC Office Activities	7211	£30.00	£6.00	£36.00	Hire of venue and refreshments for public event
04-Jan-13	2463997	Harrogate Borough Council	PCC Office Activities	7211	£76.50		£76.50	Hire of venue for public event
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
07-Jan-13		East Coast Trains	PCC Direct Costs	7200	£118.00		£118.00	Rail Travel
10-Jan-13		East Coast Trains	PCC Direct Costs	7200	£81.50		£81.50	Rail Travel
18-Jan-13		Veriphone UK Ltd	PCC Direct Costs	7200	£16.32		£16.32	Taxi to meeting 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 meeting needed following aforementioned meeting overrunning due to delayed train
18-Jan-13		Starbucks Leeds	PCC Direct Costs	7200	£7.00		£7.00	Breakfast prior to London Meeting
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	Oyster Card
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

30-Jan-13		East Coast Trains	Chief Finance Officer	7205	£97.00		£97.00	Rail Travel
01-Feb-13		Taxi	PCC Direct Costs	7200	£60.00		£60.00	Taxi fare to Sherburn in Elmet Surgery due to car breaking down
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
04-Feb-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.
04-Feb-13	748	Mark Studio Limited	PCC Office Activities	7211	£1,410.00	£282.00	£1,692.00	To compliment the above work other communication tools were designed, such as digital templates, artwork in multiple formats and a library of graphics.
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
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
11-Feb-13	28801648	Marriott Hotels & Resorts	PCC Office Activities	7211	£1,034.00		£1,034.00	Accommodation, hire of venue, food and beverages for 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	Rail Travel
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 pass ported straight to NYCC
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-Feb-13		Scarborough Borough Council	PCC Direct Costs	7200	£4.50		£4.50	Parking
25-Feb-13		East Coast Trains	PCC Direct Costs	7200	£4.65		£4.65	Breakfast prior to London Meeting
26-Feb-13	5343	Oriium Consulting Ltd	PCC Office Activities	7211	£628.00	£125.60	£753.60	IT hardware upgrade
27-Feb-13		NCP	PCC Direct Costs	7200	£8.80		£8.80	Parking
27-Feb-13		RINGGO	PCC Direct Costs	7200	£4.20		£4.20	Parking
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
01-Mar-13	2453	BBP Investments LTD	PCC Private Office	7210	£3,486.12	£697.23	£4,183.35	Rent and services 01.04.13 - 30.06.13
01-Mar-13	5566	BBP Investments LTD	PCC Office Activities	7211	£21.54	£4.31	£25.85	Rent and services of office space CCTV March 2013
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 Travel
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	PCC Office Activities	7211	£15.00		£15.00	Hire of venue for public event
06-Mar-13	3505204	North Yorkshire County Council	PCC Office Activities	7211	£15.00		£15.00	Hire of venue for public event
07-Mar-13		Northern Rail Ltd	PCC Direct Costs	7200	£4.00		£4.00	Parking
07-Mar-13		Leon Kings Cross	PCC Direct Costs	7200	£8.79	£1.99	£10.78	Refreshments following Ministerial Meeting
08-Mar-13		Tanner Row	PCC Direct Costs	7200	£8.80		£8.80	Parking
08-Mar-13		East Coast Trains	PCC Direct Costs	7200	£89.60		£89.60	Rail Travel
11-Mar-13	9101079928	City of York Council	PCC Office Activities	7211	£150.00		£150.00	Public meeting with the York MPs regarding police and crime in th area - costs of venue hire and refreshments
11-Mar-13	ES-13-185	The Encephalitis Society	PCC Office Activities	7211	£35.00		£35.00	Hire of venue for public event
14-Mar-13		Palm Court Hotel	PCC Direct Costs	7200	£10.20		£10.20	Refreshments after Scarborough Forum

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	Producing easy read Police & Crime Plan
15-Mar-13	7814	Settle Victoria Hall	PCC Office Activities	7211	£40.00		£40.00	Hire of venue for public event
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	Hire of venue and refreshments for public event
20-Mar-13		Royal York Hotel, York	PCC Direct Costs	7200	£4.00		£4.00	Parking
21-Mar-13	1607	Masham Town Hall	PCC Office Activities	7211	£22.50	£4.50	£27.00	Hire of venue for public event
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 pass ported straight to NYCC
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	SI00131	The Forum	PCC Office Activities	7211	£35.00		£35.00	Hire of venue and refreshments for public event
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 01/04/13 to 31/03/14
05-Apr-13		Mainline Taxis	PCC Office Activities	7211	£11.30		£11.30	Taxi Fare for Panel member re CC 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		Solberge Hall Hotel	PCC Office Activities	7211	£130.40		£130.40	Overnight Accommodation for candidate re CC Selection Process
11-Apr-13	1667	Cameo Engraving Company	Independent Custody Visitors	7230	£134.02	£26.80	£160.82	ICV Long Service Presentation
12-Apr-13		East Coast Trains	PCC Direct Costs	7200	£119.80		£119.80	Rail Travel
13-Apr-13	1207	Nigel Whitfield Photography	Independent Custody Visitors	7230	£95.00		£95.00	Photography for ICV Workshop
17-Apr-13		NCP	PCC Direct Costs	7200	£8.80		£8.80	Parking
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
18-Apr-13	N/A	Harrogate Police Treatment Centre	PCC Partnerships and 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	Refreshments in London after Home Office Meeting
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
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
25-Apr-13	S100146	The Forum, Northallerton	Independent Custody Visitors	7230	£27.00		£27.00	Hire of venue for ICV Meeting
26-Apr-13		East Coast Trains	PCC Direct Costs	7200	£267.45		£267.45	Rail Travel
26-Apr-13		City of York Council	PCC Direct Costs	7200	£4.60		£4.60	Parking
26-Apr-13	148199	Bardsey Stationery	PCC Office Activities	7211	£95.22	£14.12	£109.34	Stationery for the Office of Police and Crime Commissioner

28-Apr-13	5673	Oriium Consulting Ltd	PCC Office Activities	7211	£147.00	£29.40	£176.40	IT Services - Monthly Service Level Agreement
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
01-May-13		Royal York Hotel, York	PCC Direct Costs	7200	£8.00		£8.00	Parking
01-May-13	5720	BBP Investments LTD	PCC Office Activities	7211	£21.54	£4.31	£25.85	Rent and services of office space CCTV May 2013
06-May-13	BA565291	Pitney Bowes	PCC Office Activities	7211	£213.00		£213.00	Postal Services
07-May-13	1022	New Earswick Comm. Assoc.	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	SIN046244	Henshaws Arts & Crafts	Consultation Activities	7240	£75.00		£75.00	Hire of venue for Community Meeting
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
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	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	Oriium 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 01.07.13 - 30.09.13
01-Jun-13	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
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 pass ported straight to NYCC
07-Jun-13		East Coast Trains	PCC Direct Costs	7200	£178.00		£178.00	Rail Travel
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 pass ported straight to NYCC
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	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	S110384	Association of Chief Police Officers	PCC Fees and 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
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 Office of Police and Crime Commissioner
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	Rent and services of office space CCTV July 2013
01-Jul-13	S100119	The Forum	PCC Office Activities	7211	£25.00		£25.00	Hire of venue for public event
03-Jul-13	2142	Stokeley Town Hall Trust	PCC Office Activities	7211	£16.50	£1.20	£17.70	Hire of venue for public event
05-Jul-13		UPT Jurys Inn B'Ham	PCC Direct Costs	7200	£9.50		£9.50	Parking
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

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
10-Jul-13	SNIV00513041	D3 Office Group Ltd	PCC Office Activities	7211	£39.47	£4.36	£43.83	Stationery for the Office of Police and Crime Commissioner
12-Jul-13	79090	International Mailing Systems	PCC Office Activities	7211	£87.45	£17.49	£104.94	Franking machine costs
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
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
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
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	2 Surge Protected Extension Leads
16-Sep-13	9044880864	Royal Mail	PCC Office Activities	7211	£2.67	£0.53	£3.20	Costs of Freepost Mail
16-Sep-13	6547	Impala Estates Ltd	PCC Office Activities	7211	£8,965.00		£8,965.00	Rent and Rates Services for the Office of the Police and 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	PCC Direct Costs	7200	£2.50		£2.50	Parking

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		Q Park John Lewis	PCC Direct Costs	7200	£7.50		£7.50	Parking
19-Sep-13	41068562	YPO	PCC Office Activities	7211	£37.90		£37.90	Stationery for the Office of Police and Crime Commissioner
24-Sep-13		Town Centre CP Merriott Leeds	PCC Direct Costs	7200	£4.40		£4.40	Parking
24-Sep-13	1681	Masham Town Hall	Community Engagement	7212	£24.00	£4.80	£28.80	Hire of venue for public event
25-Sep-13		Scarborough Borough Council	PCC Direct Costs	7200	£2.50		£2.50	Parking
28-Sep-13	6498	Oriium 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		Northern Rail Ltd	PCC Direct Costs	7200	£4.00		£4.00	Parking
06-Oct-13	BA972319	Pitney Bowes	PCC Office Activities	7211	£243.97		£243.97	Reloading postage franking machine
08-Oct-13	4239793	Lyreco	PCC Office Activities	7211	£69.58		£69.58	Stationery for the Office of Police and Crime Commissioner
08-Oct-13	1590	Coliseum Centre, Whitby	Community Engagement	7212	£23.33	£4.67	£28.00	Hire of venue for public event
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
16-Oct-13	42398549	Lyreco	PCC Office Activities	7211	£58.20		£58.20	Stationery for the Office of Police and Crime Commissioner
28-Jul-13	6125	Oriium Consulting Ltd	PCC Office Activities	7211	£147.00	£29.40	£176.40	IT Services - Monthly Service Level Agreement
21-Oct-13	9045346432	Royal Mail	PCC Office Activities	7211	£3.18	£0.64	£3.82	Mail services
21-Oct-13	39482	EXA Networks	PCC Office Activities	7211	£100.00	£20.00	£120.00	Domain Services
18-Oct-13	71985745327	Craven District Council	PCC Partnerships and Commissioning	7250	£22,712.00		£22,712.00	Delivery of Community Safety Partnership Funding
23-Oct-13	42456634	Lyreco	PCC Office Activities	7211	£26.99		£26.99	Stationery for the Office of Police and Crime Commissioner
23-Oct-13	00002	Ingleborough Community 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
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
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	Overnight Accommodation for PCC due to evening meeting 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
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
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		Premier Inn	PCC Direct Costs	7200	£155.00		£155.00	Overnight Accommodation for PCC due to early morning meeting - not able to get train at reasonable time to attend meeting without overnight stay beforehand
07-Nov-13		NCP	PCC Direct Costs	7200	£5.90		£5.90	Parking
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
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
30-Apr-13	495	MadeByPi	Community Engagement	7212	£900.00	£180.00	£1,080.00	Annual Hosting of website 2013-14
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		Northern Rail Ltd	PCC Direct Costs	7200	£8.80		£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
29-Nov-13	907967	Mazars LLP	PCC Chief Finance Officer	7205	£4,324.00	£864.80	£5,188.80	Provision of External Audit Services
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	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 morning meetings
07-Dec-13		www.parkmobile.com	PCC Direct Costs	7200	£3.20		£3.20	Parking
09-Dec-13	6778	Impala Estates Ltd	PCC Office Activities	7211	£7,848.00		£7,848.00	Rent and Rates Services for the Office of the Police and Crime Commissioner
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
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

31-Dec-13	913849	Mazars LLP	PCC Chief Finance Officer	7205	£4,324.00	£864.80	£5,188.80	Provision of External Audit Services
01-Jan-14	121141	1st Call	PCC Office Activities	7211	£119.11	£23.82	£142.93	Telephone services
10-Jan-14	43022374	Lyreco	PCC Office Activities	7211	£1.90		£1.90	Stationery for the Office of Police and Crime Commissioner
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
15-Jan-14	43056983	Lyreco	PCC Office Activities	7211	£110.65		£110.65	Stationery for the Office of Police and Crime Commissioner
15-Jan-14		Knaresborough URC	Community Engagement	7212	£20.00		£20.00	Hire of venue for public event
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
27-Jan-14		NCP	PCC Direct Costs	7200	£5.90		£5.90	Parking
27-Jan--14		Q Park The Light	PCC Direct Costs	7200	£7.80		£7.80	Parking
27-Jan-14	7202	Oriium Consulting Ltd	PCC Office Activities	7211	£147.00	£29.40	£176.40	IT Support - Monthly Service Level Agreement
28-Jan-14	43168916	Lyreco	PCC Office Activities	7211	£49.50		£49.50	Stationery for the Office of Police and Crime Commissioner
29-Jan-14		Q Park West Riding House	PCC Direct Costs	7200	£12.00		£12.00	Parking
30-Jan-14	7212	The Forum, Northallerton	Community Engagement	7212	£20.00		£20.00	Hire of venue for public event
30-Jan-14	7212	Selby Community Trust	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
03-Feb-14		City of York Council	PCC Direct Costs	7200	£9.00		£9.00	Parking
03-Feb-14		Post Office Counters	PCC Office Activities	7211	£33.96		£33.96	Mail services
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
01-Feb-14	121855	1st Call	PCC Office Activities	7211	£137.67	£27.53	£165.20	Telephone services
03-Feb-14	9046604775	Royal Mail	PCC Office Activities	7211	£7.72	£1.54	£9.26	Mail services
06-Feb-14	S100455	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
14-Feb-14	CSIN 10941	Royal Voluntary Service	Consultation Activities	7240	£20.00		£20.00	Administrative Services for Community & Police Liaison Committee meeting
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	Administrative Services for Community & Police Liaison 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
11-Mar-14	7003	Impala Estates Ltd	PCC Office Activities	7211	£5,219.25		£5,219.25	Rent and Rates Services for the Office of the Police and Crime Commissioner
12-Mar-14	43544083	Lyreco	PCC Office Activities	7211	£8.51		£8.51	Stationery for the Office of Police and Crime Commissioner

