

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Value For Money	Total
3D LASER MAPPING LTD	IN000163	1,596.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	DRM EXCEPTION 10.2(a)	
	03/05/2017	1,500.00	INSURANCE	INSURANCE - EMPLOYMENT PRACTICE CC	OUTSIDE SCOPE	
AEGIS COUNSELLING SERVICE CIC	50	9,700.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	OUTSIDE SCOPE	
AEML LTD T/A ULTRA DOG KENNELS	10312	1,260.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	QUOTATION	
AIRWAVE SOLUTIONS LTD	090000033-196	75,071.08	DISG - NETWORK & COMMUNICATIONS SUPPORT	ICT COMMUNICATION SITE COSTS	CONTRACT	
	090000033-197	81,450.91	DISG - NETWORK & COMMUNICATIONS SUPPORT	ICT COMMUNICATION SITE COSTS	CONTRACT	
	090000033-198	95,228.40	BALANCE SHEET - PCC	FCR FALLBACK HARROGATE	CONTRACT	17,523.57
			DISG - NETWORK & COMMUNICATIONS SUPPORT	ICT COMMUNICATION SITE COSTS	CONTRACT	61,833.43
ALERE TOXICOLOGY PLC	523729	1,482.00	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING	CONTRACT	
	523859	2,793.00	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING	CONTRACT	
ARCH MEDIATION SERVICES (COMMERCIAL) LIMITED	717	1,200.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	OUTSIDE SCOPE	
ASHORNE HILL MANAGEMENT COLLEGE	31618	1,789.20	CHIEF OFFICER SUPPORT	EMPLOYEE CONFERENCES	DRM EXCEPTION 10.4(d)	426.00
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	EMPLOYEE CONFERENCES	DRM EXCEPTION 10.4(d)	426.00
			NYP PROACTIVE POLICING SMT	EMPLOYEE CONFERENCES	DRM EXCEPTION 10.4(d)	639.00
ATKINS LTD	17005069	1,787.16	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	CONTRACT	
	17005074	2,463.02	BALANCE SHEET - PCC	NYP EXHIBITS STORAGE INFRASTRUCTURE PHASE 2	CONTRACT	
AVATU	25255	1,570.80	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	DRM EXCEPTION 10.2(a)	
BCA LTD	ED/216067	17,908.87	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	QUOTATION	
BOING RAPID SECURE LTD	3992	829.92	RESPONSE - CITY	BOARDING UP CHARGES	CONTRACT	229.00
			RESPONSE - HARROGATE	BOARDING UP CHARGES	CONTRACT	170.00
			RESPONSE - SCARBOROUGH & RYEDALE	BOARDING UP CHARGES	CONTRACT	95.00
			RESPONSE - SELBY	BOARDING UP CHARGES	CONTRACT	197.60
BORER DATA SYSTEMS LTD	77731	735.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	EMPLOYMENT RELATED COSTS	DRM EXCEPTION 10.2(b)	12.50
					SINGLE TENDER ACTION	600.00
	77823	11,001.60	REVENUE DEVELOPMENT PROGRAMME (PCC)	EMPLOYMENT RELATED COSTS	DRM EXCEPTION 10.2(b)	
BRITISH GAS BUSINESS	953241584	8,526.87	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	CONTRACT	
	955242304	1,406.79	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	CONTRACT	
	988201132	1,937.10	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	CONTRACT	
BRITISH TELECOMMUNICATIONS	26122067 Q090	2,018.70	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	SINGLE TENDER ACTION	
	BT012078280	1,094.99	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	SINGLE TENDER ACTION	
	BT012086252	1,397.77	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	SINGLE TENDER ACTION	
	VP 61330270 M15601 C4	7,692.62	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	SINGLE TENDER ACTION	57.01
				TELEPHONE LANDLINE - RENTAL	SINGLE TENDER ACTION	6,353.51
BT GLOBAL SERVICES	1136179	699.99	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	SINGLE TENDER ACTION	
	1136274	699.99	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	SINGLE TENDER ACTION	
	1136340	699.99	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	SINGLE TENDER ACTION	
C BOXALL	INV/CTB141	660.00	INSURANCE	INSURANCE - OTHER - CC	OUTSIDE SCOPE	
C FLYNN	CCF010-17	575.65	PVP - CITY	EVIDENCE & INVESTIGATION		
	FORM41 08/06/2017	31,000.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC	OUTSIDE SCOPE	
	FORM41 15/06/2017	1,190.00	BALANCE SHEET - PCC	CASH HELD PENDING TRIAL	OUTSIDE SCOPE	
C WHITE	INVCFW265	2,580.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC		
CADCORP	SV0026064	12,000.00	BALANCE SHEET - PCC	MAUDS	CONTRACT	
CALUMET PHOTOGRAPHIC LTD	3965384	4,907.93	BALANCE SHEET - PCC	P&E - CSU	CONTRACT	2,926.62
			SURVEILLANCE UNIT	CRIME PHOTOGRAPHIC EQUIPT	CONTRACT	1,163.32
	3965958	1,046.99	SURVEILLANCE UNIT	CRIME PHOTOGRAPHIC EQUIPT	CONTRACT	
CAPITA BUSINESS SERVICES LTD	600357791	4,680.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	LEASE	
CAPITA SECURE INFORMATION SOLUTIONS LTD	6060020804	26,713.21	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	CONTRACT	
	6060020820	6,865.73	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	CONTRACT	
CAPITA TRAVEL & EVENTS	GL193477	3,568.10	BUSINESS ADMIN - CITY	SUP - TRAINING - TRAVEL	CONTRACT	11.40
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	30.90
			CHIEF OFFICER SUPPORT	POL - TRAINING - TRAVEL	CONTRACT	121.85
				SUP - TRAINING - TRAVEL	CONTRACT	119.05
			CIVIL DISCLOSURE	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	89.20
			COMPLIANCE	SUP - TRAINING - TRAVEL	CONTRACT	33.40
			CRU / MASH	POL - TRAINING - TRAVEL	CONTRACT	21.90
			CUSTODY - HARROGATE	POL - NDE TRAVEL	CONTRACT	12.00
			CUSTODY - YORK	POL - NDE TRAVEL	CONTRACT	21.30
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	500.00
			EMERGENCY PLANNING	SUP - TRAINING - TRAVEL	CONTRACT	8.50
			FINANCIAL SERVICES	SUP - TRAINING - TRAVEL	CONTRACT	276.00
			FORENSIC COLLISION INVESTIGATION	POL - NDE TRAVEL	CONTRACT	187.20
				POL - TRAINING - TRAVEL	CONTRACT	244.00
			INVESTIGATION HUB - CITY & SELBY	POL - NDE TRAVEL	CONTRACT	(7.10)
			LEGAL SERVICES DEPARTMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	79.00
			MAJOR INVESTIGATION TEAM	POL - NDE TRAVEL	CONTRACT	250.00
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	POL - TRAINING - TRAVEL	CONTRACT	107.75
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	POL - TRAINING - TRAVEL	CONTRACT	72.70
			NON RECENT CSE	POL - NDE TRAVEL	CONTRACT	90.50

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				SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	90.50	
				POL - TRAINING - TRAVEL	CONTRACT	119.05	
				OPCC - STAFFING OFFICE COSTS	CONTRACT	199.00	
				OPERATIONAL & CONTINGENCY PLANNING	POL - TRAINING - TRAVEL	CONTRACT	33.40
					SUP - TRAINING - TRAVEL	CONTRACT	33.40
				PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	182.50
				PCC STATUTORY OFFICERS	SUP - TRAINING - TRAVEL	CONTRACT	304.40
				PNC RECORDS UNIT	SUP - TRAINING - TRAVEL	CONTRACT	24.50
				RESPONSE - SCARBOROUGH & RYEDALE	POL - NDE TRAVEL	CONTRACT	40.60
				REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - TRAINING - TRAVEL	CONTRACT	33.40
				SPECIAL BRANCH	SUP - TRAINING - TRAVEL	CONTRACT	187.50
				TRAINING SERVICES	POL - TRAINING - TRAVEL	CONTRACT	50.30
	GL193523	2,585.38		ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	21.30
				BUSINESS ADMIN - CITY	SUP - TRAINING - TRAVEL	CONTRACT	22.80
				CHIEF OFFICER SUPPORT	POL - NDE TRAVEL	CONTRACT	24.00
				COMMUNITY SAFETY LIAISON	POL - NDE TRAVEL	CONTRACT	17.10
				COMPLIANCE	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	132.70
				CORPORATE PERFORMANCE	POL - NDE TRAVEL	CONTRACT	206.80
					SUP - TRAINING - TRAVEL	CONTRACT	(177.20)
				DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	130.20
				FINANCIAL INVESTIGATIONS	POL - TRAINING - TRAVEL	CONTRACT	(35.00)
				FIREARMS SUPPORT UNIT	POL - NDE TRAVEL	CONTRACT	329.00
				FORCE CONTROL ROOM MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	250.00
				HEAD OF ESTATES & LOGISTICS	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	101.10
				INTELLIGENCE COMMAND & SUPPORT	POL - NDE TRAVEL	CONTRACT	63.00
				INVESTIGATION HUB - CITY & SELBY	POL - NDE TRAVEL	CONTRACT	98.00
					SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	17.10
				LEGAL SERVICES DEPARTMENT	SUP - NDE INCIDENTALS	CONTRACT	200.12
				LOCAL POLICING COMMAND TEAM - HARROGATE	POL - NDE TRAVEL	CONTRACT	194.00
				MAJOR FRAUD INVESTIGATION UNIT	POL - NDE TRAVEL	CONTRACT	(19.40)
					SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	(19.40)
				NATIONAL ANPR	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	229.00
				NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	POL - NDE TRAVEL	CONTRACT	10.20
				NYP PROACTIVE POLICING SMT	POL - NDE TRAVEL	CONTRACT	164.50
				OPERATIONAL & CONTINGENCY PLANNING	POL - NDE TRAVEL	CONTRACT	19.20
				POLICE NATIONAL RECORDS LIAISON	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	33.40
				PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL	CONTRACT	47.60
				PVP - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	CONTRACT	23.80
				SUPPORT NETWORK - RACE	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	233.96
				SVC - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	CONTRACT	61.40
				TRAINING SERVICES	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	206.10
					SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	51.90
	GL193560	2,844.34		ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	21.30
				BUSINESS ADMIN - CITY	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	10.20
				CHIEF OFFICER SUPPORT	SUP - TRAINING - TRAVEL	CONTRACT	256.00
					SUP - TRAINING - TRAVEL	CONTRACT	46.80
				COMPLIANCE	SUP - TRAINING - TRAVEL	CONTRACT	61.60
				CRU / MASH	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	21.30
				CUSTODY - YORK	POL - NDE TRAVEL	CONTRACT	(480.00)
				DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	9.10
				EMERGENCY PLANNING	SUP - TRAINING - TRAVEL	CONTRACT	21.70
				EVOLVE LEAD FORCE	SUP - TRAINING - TRAVEL	CONTRACT	134.20
				FINANCIAL TRANSACTIONS (P2P)	SUP - TRAINING - TRAVEL	CONTRACT	66.80
				FIREARMS LICENSING	SUP - TRAINING - TRAVEL	CONTRACT	24.70
				HR PROFESSIONAL SUPPORT UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	6.90
					SUP - TRAINING - TRAVEL	CONTRACT	18.10
				INTELLIGENCE - SELBY	POL - NDE TRAVEL	CONTRACT	(7.10)
				INVESTIGATION HUB - CITY & SELBY	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	175.29
				LEGAL SERVICES DEPARTMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	34.20
				MAJOR CRIME UNIT	POL - NDE TRAVEL	CONTRACT	254.90
				MAJOR FRAUD INVESTIGATION UNIT	POL - NDE TRAVEL	CONTRACT	122.50
				MAJOR INVESTIGATION TEAM	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	122.50
					POL - NDE TRAVEL	CONTRACT	(234.00)
				NATIONAL ANPR	POL - NDE TRAVEL	CONTRACT	89.20
				NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	90.25
					SUP - TRAINING - TRAVEL	CONTRACT	50.30
				OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - TRAINING - TRAVEL	CONTRACT	423.50
				PARTNERSHIPS HUB	POL - NDE TRAVEL	CONTRACT	213.50
				PCC STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	

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			PROFESSIONAL STANDARDS MANAGEMENT	SUP - TRAINING - TRAVEL	CONTRACT	471.20
			PVP - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	CONTRACT	333.40
			RESPONSE - SCARBOROUGH & RYEDALE	POL - NDE TRAVEL	CONTRACT	72.70
			REVENUE DEVELOPMENT PROGRAMME (PCC)	POL - NDE TRAVEL	CONTRACT	251.80
			SPECIAL BRANCH	POL - TRAINING - TRAVEL	CONTRACT	118.90
			SVC - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	CONTRACT	(9.30)
	IN6196013	4,314.34	CHIEF OFFICER TEAM	POL - NDE INCIDENTALS	CONTRACT	682.67
			GOVERNANCE & DELIVERY	SUP - NDE INCIDENTALS	CONTRACT	140.84
			HUMAN RESOURCES SMT	SUP - TRAINING - LODGING	CONTRACT	250.00
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE INCIDENTALS	CONTRACT	75.00
				SUP - NDE INCIDENTALS	CONTRACT	109.45
			OPERATIONAL & CONTINGENCY PLANNING	POL - TRAINING - LODGING	CONTRACT	635.72
			PROPERTY & FACILITIES	SUP - NDE INCIDENTALS	CONTRACT	80.83
			TECHNICAL SUPPORT	POL - NDE INCIDENTALS	CONTRACT	201.66
				SUP - NDE INCIDENTALS	CONTRACT	201.66
			TRAINING SERVICES	SUP - TRAINING - LODGING	CONTRACT	217.46
				TRAINING PREMISES RENTAL & HIRE	CONTRACT	1,000.00
	IN6219267	3,127.67	CHIEF OFFICER TEAM	POL - TRAINING - LODGING	CONTRACT	79.96
			CORONER OFFICERS	SUP - NDE LODGING	CONTRACT	85.21
				SUP - TRAINING - LODGING	CONTRACT	168.59
			HIGH TECH CRIME UNIT	SUP - NDE INCIDENTALS	CONTRACT	73.75
			INVESTIGATION HUB - CITY & SELBY	POL - NDE INCIDENTALS	CONTRACT	162.42
			LEGAL SERVICES DEPARTMENT	SUP - TRAINING - LODGING	CONTRACT	306.29
			LOCAL POLICING COMMAND TEAM - HARROGATE	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	149.61
			MAJOR CRIME UNIT	SUP - TRAINING - LODGING	CONTRACT	90.83
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE INCIDENTALS	CONTRACT	93.92
			NATIONAL ANPR	POL - NDE INCIDENTALS	CONTRACT	186.64
				POL - TRAINING - LODGING	CONTRACT	89.58
			ROAD POLICING - YORK & SELBY	SUP - TRAINING - LODGING	CONTRACT	200.00
			RURAL POLICING TASK FORCE	POL - NDE INCIDENTALS	CONTRACT	178.66
			SPECIAL BRANCH	POL - TRAINING - LODGING	CONTRACT	185.25
				SUP - TRAINING - LODGING	CONTRACT	92.63
			SVC - CITY	POL - TRAINING - LODGING	CONTRACT	65.00
			TRAINING SERVICES	TRAINING PREMISES RENTAL & HIRE	CONTRACT	400.00
	IN6243479	4,569.96	CHIEF OFFICER SUPPORT	POL - NDE INCIDENTALS	CONTRACT	84.63
			CIVIL DISCLOSURE	SUP - TRAINING - LODGING	CONTRACT	209.95
			CORPORATE COMMUNICATIONS - MANAGEMENT	SUP - TRAINING - LODGING	CONTRACT	120.00
			CRIME SMT	POL - NDE INCIDENTALS	CONTRACT	205.84
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NDE INCIDENTALS	CONTRACT	117.08
				SUP - TRAINING - LODGING	CONTRACT	251.39
			INVESTIGATION HUB - CITY & SELBY	POL - NDE INCIDENTALS	CONTRACT	195.85
				POL - TRAINING - LODGING	CONTRACT	86.67
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE INCIDENTALS	CONTRACT	37.50
				SUP - NDE INCIDENTALS	CONTRACT	37.50
			NATIONAL ANPR	POL - NDE INCIDENTALS	CONTRACT	168.75
			PARTNERSHIPS HUB	POL - TRAINING - LODGING	CONTRACT	274.63
			RESOURCE MANAGEMENT UNIT	SUP - TRAINING - LODGING	CONTRACT	317.12
			TRAINING - FIREARMS	POL - NDE INCIDENTALS	CONTRACT	122.50
			TRAINING SERVICES	POL - TRAINING - LODGING	CONTRACT	815.64
				TRAINING PREMISES RENTAL & HIRE	CONTRACT	980.00
CAPITA TREASURY SOLUTIONS LTD	6002004469	10,800.00	TREASURY MANAGEMENT COSTS	TREASURY MGT COSTS	OUTSIDE SCOPE	
CARTER JONAS LLP	F0024571	12,000.00	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	CONTRACT	
CELLEBRITE UK LTD	INVUK1740	3,420.00	HIGH TECH CRIME UNIT	DIGITAL FORENSIC LICENSES	DRM EXCEPTION 10.2(a)	
CHARLES FELLOWS SUPPLIES LTD	IN85372	784.68	CUSTODY - SCARBOROUGH	PRISONER CLOTHING	CONTRACT	
	IN85581	2,352.82	CUSTODY - YORK	PRISONER CLOTHING	CONTRACT	1,484.40
				PRISONER WELFARE	CONTRACT	476.28
CITY OF YORK COUNCIL	9102165129	984.00	BUSINESS ADMIN MANAGEMENT	ORGANISATIONAL REFRESHMENT COSTS	SINGLE TENDER ACTION	70.00
			HEAD OF ORGANISATION & DEVELOPMENT	CONTRACT - OTHER SUPPLIES & SERVICES	SINGLE TENDER ACTION	500.00
			PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	SINGLE TENDER ACTION	250.00
	9102208329	19,102.50	COMMISSIONED SERVICES	PARTNERSHIPS - SAFEGUARDING COMMUNITIES - PCC	OUTSIDE SCOPE	
	9102209250	83,600.00	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	OUTSIDE SCOPE	
	9102211743	16,667.00	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	OUTSIDE SCOPE	
	9102212263	972.00	BUSINESS ADMIN MANAGEMENT	ORGANISATIONAL REFRESHMENT COSTS	SINGLE TENDER ACTION	60.00
			HEAD OF ORGANISATION & DEVELOPMENT	CONTRACT - OTHER SUPPLIES & SERVICES	SINGLE TENDER ACTION	500.00
			PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	SINGLE TENDER ACTION	250.00
	4000140381_17/18-JUNE-17	979.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	
	4000265323_17/18-JUNE-17	606.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	
	4000276171_17/18-JUNE-17	18,681.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	

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	4000278893 17/18-JUNE-17	4,426.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	
	4010314957 17/18-JUNE-17	11,368.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	
	4010466276 17/18-JUNE-17	2,467.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	
CIVIL DEFENCE SUPPLY LTD	33100	1,452.00	CORPORATE FUNDS (ChC CFO)	TRAINING - EQUIPMENT NEW / REPAIR	DRM EXCEPTION 10.2(b)	
CLARA.NET LTD	MDR243889-4	10,762.50	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	CONTRACT	
COLENZO PROPERTY SERVICES LLP	20862	22,466.17	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	LEASE	
COLLEGE OF POLICING LTD	90039051	656.01	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES	SINGLE TENDER ACTION	
	90039237	3,188.00	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES	DRM EXCEPTION 10.2(c)(i)	
	90039340	903.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	DRM EXCEPTION 10.2(c)(i)	
	90039341	903.00	CRIME SMT	EMPLOYEE CONFERENCES	DRM EXCEPTION 10.4(d)	
COMMUNICATION CONCERNS	1718-06	690.08	SVC - SCARBOROUGH RYEDALE	EVIDENCE & INVESTIGATION		
CORONA ENERGY	20425846 31/05/2017	13,895.99	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	CONTRACT	
CORPORATE DIRECT (EUROPE) LTD	INV0240203	504.84	DISG - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	QUOTATION	
CRAMPTON & MOORE TELEVISION LTD	1205422	663.58	REVENUE DEVELOPMENT PROGRAMME (PCC)	DOMESTIC & OFFICE ELECTRICAL ASSETS	QUOTATION	
CRAVEN DISTRICT COUNCIL	5000412135X 17/18-JUNE-17	2,144.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	
	50005184759 17/18-JUNE-17	990.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	
CSN CONSULTING LLP	SAC/CC/58221	800.88	SVC - SCARBOROUGH RYEDALE	EVIDENCE & INVESTIGATION		
CW HEADRESS LTD	CW-S0002227	554.40	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	CONTRACT	
D LAUGHTON	27315	1,544.06	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	27364	1,317.98	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	27377	627.48	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	27383	616.43	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	27389	737.11	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	27404	860.96	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
DATANICS LTD	INV-01825	669.80	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT MAINTENANCE AND SUPPORT	QUOTATION	
DELL COMPUTER CORPORATION LTD	7402363439	4,088.40	BALANCE SHEET - PCC	DATA CENTRE	SINGLE TENDER ACTION	
	7402367945	11,473.20	BALANCE SHEET - PCC	ICT EQUIPMENT FOR AGILE	SINGLE TENDER ACTION	
	7402368046	5,736.60	BALANCE SHEET - PCC	ICT EQUIPMENT FOR AGILE	SINGLE TENDER ACTION	
DRUG EXPERT WITNESS & VALUATION OFFICER ASSOCIATION	17/04/2017	1,080.00	INVESTIGATION HUB - CITY & SELBY	EMPLOYEE CONFERENCES	DRM EXCEPTION 10.4(d)	180.00
			INVESTIGATION HUB - HARROGATE & CRAVEN	EMPLOYEE CONFERENCES	DRM EXCEPTION 10.4(d)	360.00
			PVP - HARROGATE	EMPLOYEE CONFERENCES	DRM EXCEPTION 10.4(d)	180.00
			RURAL POLICING TASK FORCE	EMPLOYEE CONFERENCES	DRM EXCEPTION 10.4(d)	180.00
			SVC - CITY	EMPLOYEE CONFERENCES	DRM EXCEPTION 10.4(d)	180.00
DTEC INTERNATIONAL LTD	DTEC007542	3,254.40	ROAD POLICING - SCARBOROUGH & RYEDALE	SPECIALIST OPS OTHER EQUIPT	SINGLE TENDER ACTION	
	DTEC007649	1,274.40	RESPONSE - SCARBOROUGH & RYEDALE	SPECIALIST OPS OTHER EQUIPT	SINGLE TENDER ACTION	
DX NETWORK SERVICES LTD	81356910	15,118.30	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	CONTRACT	
E WOLSKA	01/06/2017	750.00	PVP - HAMBLETON RICHMOND	EVIDENCE & INVESTIGATION	DRM EXCEPTION 10.4(b)	
EBOR FITNESS	100	600.00	INTEGRATED OFFENDER MANAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	SINGLE TENDER ACTION	
EMERGENT CROWN	130005	3,674.76	REVENUE DEVELOPMENT PROGRAMME (PCC)	OFFICE FURNITURE, LOCKERS & FITTINGS	CONTRACT	
	130048	43,374.12	REVENUE DEVELOPMENT PROGRAMME (PCC)	OFFICE FURNITURE, LOCKERS & FITTINGS	CONTRACT	
	130526	44,137.68	REVENUE DEVELOPMENT PROGRAMME (PCC)	OFFICE FURNITURE, LOCKERS & FITTINGS	CONTRACT	
EMMA FERRIMAN LTD	ELF/JHHM/001	1,296.00	SVC - HAMBLETON RICHMOND	EVIDENCE & INVESTIGATION		
ENDURA LTD	SIN477446	625.44	NEIGHBOURHOOD POLICING - CITY	UNIFORM - SPECIALIST	CONTRACT	279.70
			NEIGHBOURHOOD POLICING - CRAVEN	UNIFORM - SPECIALIST	CONTRACT	68.90
			NEIGHBOURHOOD POLICING - HARROGATE	UNIFORM - SPECIALIST	CONTRACT	151.10
			RESPONSE - SCARBOROUGH & RYEDALE	UNIFORM - SPECIALIST	CONTRACT	21.50
ENTERPRISE RENT-A-CAR UK LTD	13607661	5,285.44	BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	CONTRACT	85.47
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	CONTRACT	46.98
			CRU / MASH	VEHICLE HIRE & LEASE	CONTRACT	283.28
			CUSTODY - HARROGATE	VEHICLE HIRE & LEASE	CONTRACT	273.28
			CUSTODY - SCARBOROUGH	VEHICLE FUEL	CONTRACT	7.00
				VEHICLE HIRE & LEASE	CONTRACT	23.49
			CUSTODY - YORK	VEHICLE HIRE & LEASE	CONTRACT	74.68
			FIREARMS SUPPORT UNIT	VEHICLE HIRE & LEASE	CONTRACT	23.49
			INTELLIGENCE - SELBY	VEHICLE HIRE & LEASE	CONTRACT	23.49
			INVESTIGATION HUB - SCARBOROUGH	VEHICLE HIRE & LEASE	CONTRACT	33.49
			LOCAL COMMAND - HAMBLETON	VEHICLE HIRE & LEASE	CONTRACT	23.49
			MAJOR CRIME UNIT	VEHICLE HIRE & LEASE	CONTRACT	712.56
			NEIGHBOURHOOD POLICING - CITY	VEHICLE HIRE & LEASE	CONTRACT	23.49
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	CONTRACT	33.49
			NEIGHBOURHOOD POLICING - SELBY	VEHICLE HIRE & LEASE	CONTRACT	23.49
			NON RECENT CSE	VEHICLE HIRE & LEASE	CONTRACT	43.48
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	CONTRACT	299.88
			PVP - HAMBLETON RICHMOND	VEHICLE HIRE & LEASE	CONTRACT	164.28
			RESPONSE - CITY	VEHICLE HIRE & LEASE	CONTRACT	296.65
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	CONTRACT	33.49
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	CONTRACT	410.42
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	CONTRACT	251.36

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Value For Money	Total
			REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE FUEL	CONTRACT	63.00
				VEHICLE HIRE & LEASE	CONTRACT	599.33
			RURAL POLICING TASK FORCE	VEHICLE HIRE & LEASE	CONTRACT	42.08
			SAFETY CAMERA VAN	VEHICLE HIRE & LEASE	CONTRACT	85.47
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	CONTRACT	23.49
			SELBY PATROL TEAM	VEHICLE HIRE & LEASE	CONTRACT	33.49
			SVC - CITY	VEHICLE HIRE & LEASE	CONTRACT	299.88
			TRAINING SERVICES	VEHICLE HIRE & LEASE	CONTRACT	66.98
	13679023	2,901.80	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE HIRE & LEASE	CONTRACT	43.48
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	CONTRACT	7.00
				VEHICLE HIRE & LEASE	CONTRACT	120.58
			BUSINESS ADMIN - HARROGATE SELBY	VEHICLE HIRE & LEASE	CONTRACT	80.11
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	CONTRACT	98.30
			CID - SCARBOROUGH AND RYEDALE	VEHICLE HIRE & LEASE	CONTRACT	319.20
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	CONTRACT	33.60
				VEHICLE HIRE & LEASE	CONTRACT	64.68
			CORONER OFFICERS	VEHICLE HIRE & LEASE	CONTRACT	49.76
			CRIME SMT	VEHICLE HIRE & LEASE	CONTRACT	68.40
			CUSTODY - HARROGATE	VEHICLE HIRE & LEASE	CONTRACT	306.77
			CUSTODY - SCARBOROUGH	VEHICLE HIRE & LEASE	CONTRACT	24.79
			CYBER CRIME	VEHICLE HIRE & LEASE	CONTRACT	72.04
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE	CONTRACT	57.48
			EVOLVE LEAD FORCE	VEHICLE HIRE & LEASE	CONTRACT	23.49
			FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	CONTRACT	92.52
			INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	CONTRACT	34.24
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE HIRE & LEASE	CONTRACT	23.49
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	CONTRACT	32.29
			NEIGHBOURHOOD POLICING - CITY	VEHICLE HIRE & LEASE	CONTRACT	33.49
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	CONTRACT	25.49
			NEIGHBOURHOOD POLICING - SELBY	VEHICLE HIRE & LEASE	CONTRACT	33.49
			NEIGHBOURHOOD POLICING SERVICE DESK	VEHICLE HIRE & LEASE	CONTRACT	36.75
			RECORDS MANAGEMENT	VEHICLE HIRE & LEASE	CONTRACT	62.55
			RESOURCE MANAGEMENT UNIT	VEHICLE HIRE & LEASE	CONTRACT	55.28
			RESPONSE - CITY	VEHICLE HIRE & LEASE	CONTRACT	57.73
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	CONTRACT	108.92
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	CONTRACT	181.72
			REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE FUEL	CONTRACT	16.80
				VEHICLE HIRE & LEASE	CONTRACT	92.56
			ROADS CRIME TEAM	VEHICLE HIRE & LEASE	CONTRACT	72.04
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	CONTRACT	20.99
			TRAINING SERVICES	VEHICLE HIRE & LEASE	CONTRACT	68.07
	13684373	864.20	DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE	CONTRACT	
	13755860	5,219.95	BUSINESS ADMIN - CITY	VEHICLE HIRE & LEASE	CONTRACT	51.98
			BUSINESS ADMIN - HARROGATE SELBY	VEHICLE FUEL	CONTRACT	5.60
				VEHICLE HIRE & LEASE	CONTRACT	33.49
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	CONTRACT	64.68
			CHIEF OFFICER SUPPORT	VEHICLE HIRE & LEASE	CONTRACT	41.98
			COMMUNITY SAFETY LIAISON	VEHICLE HIRE & LEASE	CONTRACT	130.68
			CORONER OFFICERS	VEHICLE HIRE & LEASE	CONTRACT	66.71
			CUSTODY - NORTHALLERTON	VEHICLE HIRE & LEASE	CONTRACT	54.58
			CUSTODY - YORK	VEHICLE HIRE & LEASE	CONTRACT	198.52
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE	CONTRACT	24.79
			FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	CONTRACT	34.24
			FINANCIAL TRANSACTIONS (P2P)	VEHICLE HIRE & LEASE	CONTRACT	23.49
			HIGH TECH CRIME UNIT	VEHICLE HIRE & LEASE	CONTRACT	734.88
			HUMAN RESOURCES SMT	VEHICLE HIRE & LEASE	CONTRACT	22.29
			INTEGRATED OFFENDER MANAGEMENT	VEHICLE HIRE & LEASE	CONTRACT	599.76
			INTELLIGENCE - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	CONTRACT	82.04
			INVESTIGATION HUB - CITY & SELBY	VEHICLE HIRE & LEASE	CONTRACT	152.93
			INVESTIGATION HUB - SCARBOROUGH	VEHICLE HIRE & LEASE	CONTRACT	24.79
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE HIRE & LEASE	CONTRACT	57.73
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE HIRE & LEASE	CONTRACT	41.98
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	CONTRACT	99.71
			NEIGHBOURHOOD POLICING - SELBY	VEHICLE HIRE & LEASE	CONTRACT	56.98
			NEIGHBOURHOOD POLICING SERVICE DESK	VEHICLE HIRE & LEASE	CONTRACT	33.49
			POLICE NATIONAL RECORDS LIAISON	VEHICLE HIRE & LEASE	CONTRACT	19.24
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	CONTRACT	595.04
			PUBLIC PROTECTION UNIT INTELLIGENCE	VEHICLE HIRE & LEASE	CONTRACT	23.49

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Value For Money	Total
			PVP - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	CONTRACT	36.75
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	CONTRACT	136.21
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	CONTRACT	126.66
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	CONTRACT	67.72
			SVC - CITY	VEHICLE HIRE & LEASE	CONTRACT	319.20
			TRAINING - FIREARMS	VEHICLE HIRE & LEASE	CONTRACT	319.20
			TRAINING SERVICES	VEHICLE HIRE & LEASE	CONTRACT	69.03
EXPERIAN LTD	IEX3001894037	6,034.99	FINANCIAL INVESTIGATIONS	FINANCIAL INVESTIGATION COSTS	CONTRACT	2,816.33
			SAFETY CAMERA VAN	FINANCIAL INVESTIGATION COSTS	CONTRACT	2,212.83
FILPLASTIC UK LTD	73041	907.68	REVENUE DEVELOPMENT PROGRAMME (PCC)	OFFICE FURNITURE, LOCKERS & FITTINGS	QUOTATION	
FORENSIC ANALYTICS LTD	INV-0160	960.00	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES	DRM EXCEPTION 10.2(c)(i)	
FORENSIC FOOTPRINTS LTD	673	2,790.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	QUOTATION	
	675	790.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	QUOTATION	
	683	1,210.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	QUOTATION	
	685	1,170.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	QUOTATION	
FRIENDS OF AIREVILLE PARK	FORM41_05/06/2017	5,024.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	OUTSIDE SCOPE	
GALLAGHER BASSETT INTERNATIONAL LTD	NYP113	10,925.34	BALANCE SHEET - PCC	PROVISION - MOTOR THIRD PARTY - PCC NY	CONTRACT	
	NYP114	26,520.59	BALANCE SHEET - PCC	PROVISION - MOTOR THIRD PARTY - PCC NY	CONTRACT	20,268.15
			BALANCE SHEET CC	PROVISIONS - EMPLOYERS LIABILITY CC	CONTRACT	6,252.44
GOODYEAR DUNLOP TYRES UK LTD	5068083060	973.54	VEHICLE TRANSPORT SERVICES	TYRES	CONTRACT	
	5068089313	814.01	VEHICLE TRANSPORT SERVICES	TYRES	CONTRACT	
	5068089314	637.20	VEHICLE TRANSPORT SERVICES	TYRES	CONTRACT	
	5068095796	1,054.80	VEHICLE TRANSPORT SERVICES	TYRES	CONTRACT	
	5068104093	501.34	VEHICLE TRANSPORT SERVICES	TYRES	CONTRACT	
	5068107777	1,041.35	VEHICLE TRANSPORT SERVICES	TYRES	CONTRACT	
	5068107778	712.80	VEHICLE TRANSPORT SERVICES	TYRES	CONTRACT	
H HARROLD & SONS LTD	158641	1,456.19	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	QUOTATION	10.99
			OPERATIONAL & CONTINGENCY PLANNING	SPECIALIST OPS MOE KIT	QUOTATION	1,202.50
HAMBLETON DISTRICT COUNCIL	7016322	672.00	INVESTIGATION HUB - HAMBLETON RICHMOND	CCTV - CHARGES FOR MONITORING SERVICES	OUTSIDE SCOPE	
	50003828451 17/18-JUNE-17	583.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	
	50003832358 17/18-JUNE-17	2,970.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	
	50003833658 17/18-JUNE-17	20,837.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	
	50004573050 17/18-JUNE-17	583.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	
	51000439672 17/18-JUNE-17	687.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	
	5100045274X 17/18-JUNE-17	3,736.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	
	51000529455 17/18-JUNE-17	606.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	
	51000555123 17/18-JUNE-17	23,351.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	RATES	OUTSIDE SCOPE	
HARROGATE BOROUGH COUNCIL	2920500	688.00	CORPORATE FUNDS (ChC CFO)	TRAINING PREMISES RENTAL & HIRE	CONTRACT	
	50007403152 17/18-JUNE-17	594.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	
	50007413857 17/18-JUNE-17	1,375.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	
	50007416755 17/18-JUNE-17	1,654.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	
	60000883414 17/18-JUNE-17	885.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	
	60000896955 17/18-JUNE-17	25,681.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	
	6000091807 17/18-JUNE-17	676.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	
	60000927749 17/18-JUNE-17	635.00	OPCC - PREMISES AND OFFICE ACTIVITIES	RATES	OUTSIDE SCOPE	
	60000927758 17/18-JUNE-17	513.00	COMMISSIONED SERVICES	RATES	OUTSIDE SCOPE	
HAXBY & WIGGINTON YOUTH & COMMUNITY ASSOCIATION	FORM41_05/06/2017	1,641.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	OUTSIDE SCOPE	
HEALTHWORK	P0013734	4,132.50	OCCUPATIONAL HEALTH WELFARE & SAFETY	STAFF RELATED MEDICAL RETAINING FEES	CONTRACT	2,280.00
			OPERATIONAL HR	POL - STAFF RECRUITMENT	CONTRACT	1,852.50
	P0014171	9,120.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	STAFF RELATED MEDICAL RETAINING FEES	CONTRACT	4,560.00
			OPERATIONAL HR	POL - STAFF RECRUITMENT	CONTRACT	4,560.00
	P0014179	6,566.40	OCCUPATIONAL HEALTH WELFARE & SAFETY	MEDICAL APPEALS	CONTRACT	
HEWLETT PACKARD INTERNATIONAL BANK PLC	4.00901E+11	6,575.63	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	CONTRACT	
	4.00901E+11	6,665.52	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	CONTRACT	
HMCTS	237855	1,245.00	INSURANCE	INSURANCE - OTHER - CC	DRM EXCEPTION 10.4(b)	
	FORM41_07/06/2017	1,330.00	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	OUTSIDE SCOPE	
HOME OFFICE	FORM41_12/06/2017	1,460.00	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	OUTSIDE SCOPE	
	FORM41_13/06/2017	1,100.70	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	OUTSIDE SCOPE	
	FORM41_14/06/2017	3,264.20	BALANCE SHEET CC	CASH HELD PENDING TRIAL	OUTSIDE SCOPE	
	FORM41_20/06/2017	1,280.00	BALANCE SHEET - PCC	CASH HELD PENDING TRIAL	OUTSIDE SCOPE	
IKEN BUSINESS LIMITED	IK25214	8,419.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	CONTRACT	
IMPALA ESTATES LTD	10544	4,477.69	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES RENTAL & HIRE CHARGES	LEASE	
INAZONE LTD	1791	602.40	TECHNICAL SUPPORT	CRIME TSU EQUIPT	SINGLE TENDER ACTION	
INITIAL MEDICAL SERVICES LTD	50150052	1,003.73	BUSINESS ADMIN MANAGEMENT	CONTRACT - MEDICAL	SINGLE TENDER ACTION	
	50156651	1,003.73	BUSINESS ADMIN MANAGEMENT	CONTRACT - MEDICAL	SINGLE TENDER ACTION	
	50163532	1,003.73	BUSINESS ADMIN MANAGEMENT	CONTRACT - MEDICAL	SINGLE TENDER ACTION	
INSIGHT DIRECT (UK) LTD	3411169	10,489.50	BALANCE SHEET - PCC	ALVERTON COURT	QUOTATION	
INSIGHT HEALTHCARE LTD	16513	1,428.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	CONTRACT - OTHER SUPPLIES & SERVICES	CONTRACT	170.00

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Value For Money	Total
	16514	1,224.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	STAFF RELATED MEDICAL RETAINING FEES	SINGLE TENDER ACTION	1,020.00
	16635	504.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	CONTRACT - OTHER SUPPLIES & SERVICES	CONTRACT	85.00
	16699	1,224.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	STAFF RELATED MEDICAL RETAINING FEES	SINGLE TENDER ACTION	935.00
	16635	504.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	CONTRACT - OTHER SUPPLIES & SERVICES	CONTRACT	
	16699	1,224.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	CONTRACT - OTHER SUPPLIES & SERVICES	CONTRACT	255.00
				STAFF RELATED MEDICAL RETAINING FEES	SINGLE TENDER ACTION	765.00
INTAFORENSICS LTD	108422	2,950.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	QUOTATION	
	108423	2,200.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	QUOTATION	
	108437	1,227.70	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	QUOTATION	
	108461	787.70	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	QUOTATION	
	108462	1,705.30	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	QUOTATION	
	108471	600.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	QUOTATION	
INTEGRATED WATER SERVICES LTD	CD200042648	874.91	COMMISSIONED SERVICES	REPAIRS & MAINTENANCE - PLANNED	CONTRACT	5.18
			OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	CONTRACT	6.32
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	CONTRACT	717.59
INTERSERVE (FACILITIES MANAGEMENT) LTD	FACMFI000008354	2,668.72	BUSINESS ADMIN MANAGEMENT	ORGANISATIONAL REFRESHMENT COSTS	CONTRACT	1,031.45
			PROPERTY & FACILITIES	CONTRACT - CATERING	CONTRACT	1,192.48
INTERSERVE CONSTRUCTION LTD	VNE69419	18,267.91	BALANCE SHEET - PCC	ATHENA HOUSE PURCHASE	CONTRACT	
J F NOBLE & SON	617	7,350.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	LEASE	
J TOMLINSON LTD	666698	32,414.22	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	CONTRACT	
	668606	62,198.57	BALANCE SHEET - PCC	ESTATES CRP - 107 BOROUGHBIDGE ROAD	CONTRACT	7,887.66
				EXPANSION OF SCV VEHICLES	CONTRACT	3,000.00
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	CONTRACT	34,172.51
					SINGLE TENDER ACTION	6,771.97
	668657	32,414.22	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	CONTRACT	
JAY JAY MEDIA LTD	2978	1,620.00	PARTNERSHIPS HUB	CONTRACT - PUBLIC RELATIONS	SINGLE TENDER ACTION	
JSB PRINT SOLUTIONS LTD	57776	621.00	PRINT & DESIGN	PURCHASE OF PAPER FOR PRINTING	SINGLE TENDER ACTION	
	57777	621.00	PRINT & DESIGN	PURCHASE OF PAPER FOR PRINTING	SINGLE TENDER ACTION	
JUST RECRUIT GROUP LTD	17651	1,531.62	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	QUOTATION	
	17745	891.54	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	QUOTATION	
K BLAKE	RIGRA0517	693.78	SVC - CITY	EVIDENCE & INVESTIGATION		
K DART	KLD13.2017	515.40	PVP - CITY	EVIDENCE & INVESTIGATION		
	KLD8.2017	540.42	SVC - SCARBOROUGH RYEDALE	EVIDENCE & INVESTIGATION		
KENSON NETWORK ENGINEERING LTD	15967	5,244.95	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	DRM EXCEPTION 10.2(a)	
KENT POLICE	1800034746	1,300.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	DRM EXCEPTION 10.2(c)(i)	
KHYBER KENNELS LTD	25459	2,147.26	INTEGRATED DOG SUPPORT UNIT	OTHER ANIMAL COSTS		1,682.26
			RESPONSE - CITY	OTHER ANIMAL COSTS		465.00
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1131483222	40,459.82	COMMISSIONED SERVICES	PHOTOCOPIER - RENTAL COSTS	CONTRACT	175.77
			DISG - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - RENTAL COSTS	CONTRACT	29,646.99
			OPCC - PREMISES AND OFFICE ACTIVITIES	PHOTOCOPIER - RENTAL COSTS	CONTRACT	214.41
			REVENUE DEVELOPMENT PROGRAMME (PCC)	PHOTOCOPIER - RENTAL COSTS	CONTRACT	3,679.35
	1131623059	1,658.92	DISG - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - RENTAL COSTS	CONTRACT	
KORN FERRY HAY GROUP LTD	1195014114	1,194.00	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES	DRM EXCEPTION 10.2(c)(i)	
L&A CONSULTANTS LTD	INV-B728	4,290.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	CONTRACT	1,675.00
			REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - ICT MAINTENANCE AND SUPPORT	CONTRACT	400.00
				CONTRACT - OTHER SUPPLIES & SERVICES	CONTRACT	1,500.00
	INV-B732	23,050.21	BALANCE SHEET - PCC	MAUDS	CONTRACT	2,744.64
			REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - ICT LICENCES	CONTRACT	16,463.87
	INV-B733	3,055.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	CONTRACT	1,675.00
			REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - OTHER SUPPLIES & SERVICES	CONTRACT	871.00
MAYFAIR SECURITY	141222	19,854.48	BALANCE SHEET - PCC	CCTV CUSTODY UPGRADE	CONTRACT	
MAZARS LLP	1288442	3,891.60	PCC FEES AND SUBSCRIPTIONS	EXTERNAL AUDIT FEE	OUTSIDE SCOPE	
	1288443	1,800.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	FORCE EXTERNAL AUDIT FEE	OUTSIDE SCOPE	
MDS LTD	10165	3,438.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	QUOTATION	
	10228	3,273.60	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	QUOTATION	
	10252	690.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	QUOTATION	
	10257	570.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	QUOTATION	
	10303	2,394.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	QUOTATION	
	10312	849.60	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	QUOTATION	
METHODS ENTERPRISE LTD	SIN031747	5,066.40	DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	CONTRACT	
	SIN031755	3,600.00	FINANCIAL SERVICES	CONTRACTS - OTHER	CONTRACT	
	SIN031781	3,600.00	FINANCIAL SERVICES	CONTRACTS - OTHER	CONTRACT	
MIDLAND HR	SIN031192	2,376.00	FINANCIAL SERVICES	CONTRACT - PAYROLL	CONTRACT	
	SIN032778	2,055.46	FINANCIAL SERVICES	CONTRACT - PAYROLL	CONTRACT	102.62
			PAYROLL & PENSIONS	CONTRACT - PAYROLL	CONTRACT	1,610.26
MINSTERGATE PEUGEOT	7WI00519	858.59	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	7WI02263	643.18	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	7WI02349	988.22	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Value For Money	Total
	7W1Q2352	922.56	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
MISCO	11361341	24,218.70	BALANCE SHEET - PCC	ICT EQUIPMENT FOR AGILE	QUOTATION	
MODIS	CR2689/00	2,490.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	SINGLE TENDER ACTION	
	CR5179/00	1,992.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	SINGLE TENDER ACTION	
	CR5180/00	1,494.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	SINGLE TENDER ACTION	
	CR5181/00	1,992.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	SINGLE TENDER ACTION	
	CR8020/00	2,490.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	SINGLE TENDER ACTION	
	CT2269/00	2,490.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	SINGLE TENDER ACTION	
	CU6693/00	1,992.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	SINGLE TENDER ACTION	
MWUK LTD T/AS YAFFY	65944	1,896.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	CONTRACT	
	65962	3,837.60	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	CONTRACT	
NATIONAL MONITORING	77171	6,492.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS	CONTRACT	
NEOPOST LIMITED	FORM41_09/06/2017	550.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	LEASE	
	TOPUP_16/06/2017	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	LEASE	
	TOPUP_27/06/2017	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	LEASE	
	TOPUP_27/06/2017A	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	LEASE	
NEOPOST LTD	92329114	1,374.82	BUSINESS ADMIN MANAGEMENT	EQUIP OFFICE - REPLACEMENT/NEW/REPAIR	LEASE	
NETCALL TELECOM LTD	BILL004401	30,600.00	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET	SINGLE TENDER ACTION	
NEW VISUALITY	FORM41_08/05/2017	750.00	BALANCE SHEET - PCC	POLICE PROPERTY ACT 1897	OUTSIDE SCOPE	
NITON EQUIPMENT LTD	291962A	538.68	TRAINING SERVICES	TRAINING - EQUIPMENT NEW / REPAIR	SINGLE TENDER ACTION	
NORTH EAST TRUCK+VAN	8659068	827.51	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
NORTH YORKSHIRE COUNTY COUNCIL	300000489	2,926.00	PARTNERSHIP FUNDS	PARTNERSHIP SCHEME COSTS (FORCE)	OUTSIDE SCOPE	
	410001586	1,233.00	PRINT & DESIGN	PRINTING DEPARTMENT CONSUMABLE COST STAT/NEWSPAPERS/CONS COSTS	DRM EXCEPTION 10.4(b)	
NORTH YORKSHIRE PENSION FUND	FORM41_19/06/2017	55,968.04	BALANCE SHEET - PCC	DEDN ADDED YRS 1	OUTSIDE SCOPE	168.43
				DEDN EMPLOYEES PENSION	OUTSIDE SCOPE	55,799.61
NORTHALLERTON COMMERCIALS LTD	14520	556.93	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	14545	1,934.83	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
NPOWER	LGU4DSJL	9,057.98	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	CONTRACT	
	LGU4DSML	134,909.52	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	CONTRACT	
NPS PROPERTY CONSULTANTS LTD	3002451926	613.88	DISG - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	CONTRACT	
NVCOMM LTD	I3047062	929.03	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS	QUOTATION	
	I3047067	2,204.10	DISG - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	QUOTATION	
	I3050067	4,378.02	BALANCE SHEET - PCC	ICT EQUIPMENT FOR AGILE	QUOTATION	
O CHECA-DOVER	30/05/2017	900.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC		
O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	S25702	613.33	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	SINGLE TENDER ACTION	
	S29332	770.60	PROPERTY & FACILITIES	PREMISES - TRADE WASTE COSTS	SINGLE TENDER ACTION	
	S29349	1,102.23	PROPERTY & FACILITIES	PREMISES - TRADE WASTE COSTS	SINGLE TENDER ACTION	
	S31388	613.33	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	CONTRACT	
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	XAS14024047	1,050.00	CORPORATE FUNDS (CHC CFO)	SUP - TRAINING - COURSE FEES	QUOTATION	
	YFS14023586	121,240.04	OPERATIONAL HR	POL - STAFF RECRUITMENT	OTHER - REGIONAL AGREEMENT	
	YFS14023933	1,941.17	EVOLVE - COLLABORATIVE WORKING CC	CONTRIBUTIONS TO REGIONAL SERVICES - CC	OUTSIDE SCOPE	
	YFS14024036	161,057.02	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC	OUTSIDE SCOPE	
	YFS14024053	112,076.27	PCC STATUTORY OFFICERS	PCC STATUTORY OFFICERS RE.		
	YFS14024054	14,214.50	PCC STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE	OUTSIDE SCOPE	
	YFS14024055	14,226.23	PCC STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE	OUTSIDE SCOPE	
	YFS14024182	14,214.50	PCC STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE	OUTSIDE SCOPE	
OPTO TRAINING LTD	NYP 1649	13,740.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES	QUOTATION	
ORACLE CORPORATION UK LTD	1596788	19,503.72	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	CONTRACT	
PA CONSULTING SERVICES LTD	10118950	92,190.89	CHIEF EXECUTIVE OFFICER	CONTRACT - OTHER SUPPLIES & SERVICES	CONTRACT	
PANORAMA ANTENNAS LTD	INV-93462	1,312.58	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS	SINGLE TENDER ACTION	
PARK INN YORK	233721	4,000.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	QUOTATION	
PCC FOR HUMBERSIDE	1596	5,442.28	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	RECHARGE SECONDMENTS IN	OUTSIDE SCOPE	4,360.00
			ROAD POLICING - COMMAND TEAM	RECHARGE SECONDMENTS IN	OUTSIDE SCOPE	1,082.28
PENNA PLC	548331	1,266.72	OPERATIONAL HR	SUP - STAFF ADVERTISING	CONTRACT	
	548957	1,008.60	COMMISSIONED SERVICES	SUP - STAFF ADVERTISING	CONTRACT	
	548958	919.50	OPERATIONAL HR	SUP - STAFF ADVERTISING	CONTRACT	
	550004	1,008.60	OPCC - STAFFING OFFICE COSTS	SUP - STAFF ADVERTISING	CONTRACT	
	550005	1,432.33	OPERATIONAL HR	SUP - STAFF RECRUITMENT	CONTRACT	
PETTY CASH REPLENISHMENTS	PCREIMBURSE_06/06/2017	504.13	BALANCE SHEET CC	PETTY CASH CONTROL ACCOUNT		
PHH VEHICLE MANAGEMENT SERVICES D/D	7118716 NORTH YORKSHIRE POLICE_07/06/17	19,978.95	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	CONTRACT	2.00
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	CONTRACT	111.59
			DISG - MANAGEMENT	VEHICLE FUEL	CONTRACT	45.58
			DOG HANDLERS & KENNEL	VEHICLE FUEL	CONTRACT	322.29
			FIREARMS LICENSING	VEHICLE FUEL	CONTRACT	123.35
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	CONTRACT	1,021.16
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	CONTRACT	174.80
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	CONTRACT	1,679.78
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	CONTRACT	838.35



Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Value For Money	Total
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	CONTRACT	2,487.55
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	CONTRACT	1,524.09
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	CONTRACT	2,439.06
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	CONTRACT	944.88
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	CONTRACT	460.75
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	CONTRACT	56.04
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	CONTRACT	1,091.95
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	CONTRACT	486.48
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	CONTRACT	216.94
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	CONTRACT	802.06
			RURAL POLICING TASK FORCE	VEHICLE FUEL	CONTRACT	228.20
			SAFETY CAMERA VAN	VEHICLE FUEL	CONTRACT	682.05
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	CONTRACT	247.75
			TRAINING SERVICES	VEHICLE FUEL	CONTRACT	197.67
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	CONTRACT	465.02
	7118716 NORTH YORKSHIRE POLICE_14/06/17	20,520.47	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	CONTRACT	63.57
			DISG - MANAGEMENT	VEHICLE FUEL	CONTRACT	39.42
			DOG HANDLERS & KENNEL	VEHICLE FUEL	CONTRACT	376.84
			FIREARMS LICENSING	VEHICLE FUEL	CONTRACT	114.59
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	CONTRACT	913.99
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	CONTRACT	61.61
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	CONTRACT	1,773.11
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	CONTRACT	678.72
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	CONTRACT	2,413.92
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	CONTRACT	1,577.74
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	CONTRACT	2,276.29
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	CONTRACT	1,197.31
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	CONTRACT	491.54
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	CONTRACT	92.61
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	CONTRACT	1,279.50
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	CONTRACT	451.79
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	CONTRACT	218.97
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	CONTRACT	779.56
			RURAL POLICING TASK FORCE	VEHICLE FUEL	CONTRACT	418.27
			SAFETY CAMERA VAN	VEHICLE FUEL	CONTRACT	638.25
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	CONTRACT	420.78
			TRAINING - FIREARMS	VEHICLE FUEL	CONTRACT	60.25
			TRAINING SERVICES	VEHICLE FUEL	CONTRACT	569.73
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	CONTRACT	192.34
	7118716 NORTH YORKSHIRE POLICE_24/05/17	19,989.23	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	CONTRACT	62.53
			DOG HANDLERS & KENNEL	VEHICLE FUEL	CONTRACT	548.86
			FIREARMS LICENSING	VEHICLE FUEL	CONTRACT	78.71
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	CONTRACT	910.33
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	CONTRACT	147.38
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	CONTRACT	1,624.20
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	CONTRACT	572.68
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	CONTRACT	2,027.61
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	CONTRACT	1,714.74
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	CONTRACT	2,668.92
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	CONTRACT	1,008.35
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	CONTRACT	379.83
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	CONTRACT	1,269.38
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	CONTRACT	544.76
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	CONTRACT	296.86
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	CONTRACT	792.36
			RURAL POLICING TASK FORCE	VEHICLE FUEL	CONTRACT	123.75
			SAFETY CAMERA VAN	VEHICLE FUEL	CONTRACT	818.73
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	CONTRACT	429.78
			TRAINING - FIREARMS	VEHICLE FUEL	CONTRACT	50.66
			TRAINING SERVICES	VEHICLE FUEL	CONTRACT	476.86
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	CONTRACT	110.59
	7118716 NORTH YORKSHIRE POLICE_31/05/17	19,225.15	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	CONTRACT	6.00
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	CONTRACT	37.34
			DISG - MANAGEMENT	VEHICLE FUEL	CONTRACT	65.19
			DOG HANDLERS & KENNEL	VEHICLE FUEL	CONTRACT	361.04
			FIREARMS LICENSING	VEHICLE FUEL	CONTRACT	82.65
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	CONTRACT	1,280.88
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	CONTRACT	101.03

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Value For Money	Total
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	CONTRACT	1,621.00
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	CONTRACT	944.02
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	CONTRACT	2,453.16
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	CONTRACT	1,602.38
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	CONTRACT	2,241.13
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	CONTRACT	890.87
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	CONTRACT	389.45
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	CONTRACT	1,081.01
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	CONTRACT	616.39
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	CONTRACT	247.63
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	CONTRACT	561.48
			RURAL POLICING TASK FORCE	VEHICLE FUEL	CONTRACT	99.03
			SAFETY CAMERA VAN	VEHICLE FUEL	CONTRACT	603.00
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	CONTRACT	294.52
			TRAINING SERVICES	VEHICLE FUEL	CONTRACT	370.41
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	CONTRACT	71.67
	7118724 H&B ASSOCIATES_07/06/17	6,569.05	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	CONTRACT	43.78
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	CONTRACT	1.00
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	CONTRACT	447.40
			CHIEF OFFICER TEAM	VEHICLE FUEL	CONTRACT	138.80
			DEDICATED SOURCE UNITS	VEHICLE FUEL	CONTRACT	34.97
			DISG - MANAGEMENT	VEHICLE FUEL	CONTRACT	53.10
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	CONTRACT	27.87
			FIREARMS LICENSING	VEHICLE FUEL	CONTRACT	22.51
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	CONTRACT	231.93
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	CONTRACT	97.41
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	CONTRACT	55.24
			INTELLIGENCE - HARROGATE	VEHICLE FUEL	CONTRACT	36.12
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	CONTRACT	91.23
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	CONTRACT	344.54
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	CONTRACT	68.72
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	CONTRACT	477.41
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	CONTRACT	265.09
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	CONTRACT	715.56
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	CONTRACT	201.77
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	CONTRACT	33.91
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	CONTRACT	69.48
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	CONTRACT	215.41
			ORGANISED CRIME UNIT	VEHICLE FUEL	CONTRACT	93.46
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	CONTRACT	30.46
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	CONTRACT	108.40
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	CONTRACT	201.01
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	CONTRACT	120.13
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	CONTRACT	154.77
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	CONTRACT	92.30
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	CONTRACT	510.54
			SAFETY CAMERA VAN	VEHICLE FUEL	CONTRACT	47.64
			SPECIAL BRANCH	VEHICLE FUEL	CONTRACT	33.33
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	CONTRACT	43.78
			TECHNICAL SUPPORT	VEHICLE FUEL	CONTRACT	41.80
			TRAINING SERVICES	VEHICLE FUEL	CONTRACT	90.78
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	CONTRACT	232.67
	7118724 H&B ASSOCIATES_14/06/17	7,790.45	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	CONTRACT	589.44
			CHIEF OFFICER TEAM	VEHICLE FUEL	CONTRACT	40.64
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	CONTRACT	42.12
			DEDICATED SOURCE UNITS	VEHICLE FUEL	CONTRACT	27.67
			DISG - MANAGEMENT	VEHICLE FUEL	CONTRACT	30.08
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	CONTRACT	74.74
			FIREARMS LICENSING	VEHICLE FUEL	CONTRACT	72.39
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	CONTRACT	188.77
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	CONTRACT	94.34
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	CONTRACT	252.43
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	CONTRACT	43.94
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	CONTRACT	724.02
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	CONTRACT	129.21
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	CONTRACT	470.46
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	CONTRACT	600.16
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	CONTRACT	811.21

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Value For Money	Total
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	CONTRACT	99.89
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE FUEL	CONTRACT	35.70
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	CONTRACT	182.12
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	CONTRACT	37.10
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	CONTRACT	177.79
			ORGANISED CRIME UNIT	VEHICLE FUEL	CONTRACT	66.89
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	CONTRACT	43.57
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	CONTRACT	33.30
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	CONTRACT	100.95
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	CONTRACT	65.40
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	CONTRACT	173.73
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	CONTRACT	90.62
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	CONTRACT	741.78
			RURAL POLICING TASK FORCE	VEHICLE FUEL	CONTRACT	55.62
			SAFETY CAMERA VAN	VEHICLE FUEL	CONTRACT	26.11
			SPECIAL BRANCH	VEHICLE FUEL	CONTRACT	47.98
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	CONTRACT	51.29
			TRAINING - FIREARMS	VEHICLE FUEL	CONTRACT	22.53
			TRAINING SERVICES	VEHICLE FUEL	CONTRACT	33.88
			UCFO	VEHICLE FUEL	CONTRACT	98.36
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	CONTRACT	115.92
7118724 H&B ASSOCIATES_24/05/17	8,521.92		AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	CONTRACT	59.48
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	CONTRACT	583.69
			CHIEF OFFICER TEAM	VEHICLE FUEL	CONTRACT	123.82
			DEDICATED SOURCE UNITS	VEHICLE FUEL	CONTRACT	23.62
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	CONTRACT	21.56
			FIREARMS LICENSING	VEHICLE FUEL	CONTRACT	126.46
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	CONTRACT	247.12
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	CONTRACT	139.99
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	CONTRACT	186.34
			INTELLIGENCE - HARROGATE	VEHICLE FUEL	CONTRACT	29.02
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	CONTRACT	93.97
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	CONTRACT	1,073.65
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	CONTRACT	69.53
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	CONTRACT	584.69
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	CONTRACT	451.37
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	CONTRACT	880.03
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	CONTRACT	223.90
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE FUEL	CONTRACT	5.18
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	CONTRACT	71.55
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	CONTRACT	42.08
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	CONTRACT	387.81
			ORGANISED CRIME UNIT	VEHICLE FUEL	CONTRACT	36.98
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	CONTRACT	106.37
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	CONTRACT	222.44
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	CONTRACT	153.01
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	CONTRACT	77.42
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	CONTRACT	136.18
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	CONTRACT	596.39
			SAFETY CAMERA VAN	VEHICLE FUEL	CONTRACT	60.36
			SPECIAL BRANCH	VEHICLE FUEL	CONTRACT	34.17
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	CONTRACT	26.90
			TRAINING SERVICES	VEHICLE FUEL	CONTRACT	193.82
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	CONTRACT	32.82
7118724 H&B ASSOCIATES_31/05/17	6,370.62		BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	CONTRACT	6.00
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	CONTRACT	268.06
			CHIEF OFFICER TEAM	VEHICLE FUEL	CONTRACT	184.84
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	CONTRACT	40.08
			DISG - MANAGEMENT	VEHICLE FUEL	CONTRACT	35.67
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	CONTRACT	51.14
			FIREARMS LICENSING	VEHICLE FUEL	CONTRACT	58.27
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	CONTRACT	233.78
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	CONTRACT	112.57
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	CONTRACT	66.27
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	CONTRACT	42.47
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	CONTRACT	703.41
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	CONTRACT	164.85
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	CONTRACT	484.12

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Value For Money	Total
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	CONTRACT	332.64
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	CONTRACT	607.06
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	CONTRACT	170.62
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	CONTRACT	42.20
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	CONTRACT	48.38
			ORGANISED CRIME UNIT	VEHICLE FUEL	CONTRACT	69.79
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	CONTRACT	34.17
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	CONTRACT	154.62
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	CONTRACT	198.00
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	CONTRACT	70.18
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	CONTRACT	73.80
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	CONTRACT	729.54
			SAFETY CAMERA VAN	VEHICLE FUEL	CONTRACT	21.18
			SPECIAL BRANCH	VEHICLE FUEL	CONTRACT	46.87
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	CONTRACT	61.61
			TRAINING - FIREARMS	VEHICLE FUEL	CONTRACT	33.55
			TRAINING SERVICES	VEHICLE FUEL	CONTRACT	20.97
			UCFO	VEHICLE FUEL	CONTRACT	21.15
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	CONTRACT	121.05
	7118732 ROXELE LTD_07/06/17	528.72	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	CONTRACT	6.00
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	CONTRACT	75.32
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	CONTRACT	39.03
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	CONTRACT	39.63
			SPECIAL BRANCH	VEHICLE FUEL	CONTRACT	68.29
			TECHNICAL SUPPORT	VEHICLE FUEL	CONTRACT	182.62
			UCFO	VEHICLE FUEL	CONTRACT	29.72
	7118732 ROXELE LTD_24/05/17	743.60	LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	CONTRACT	39.08
			SPECIAL BRANCH	VEHICLE FUEL	CONTRACT	56.87
			TECHNICAL SUPPORT	VEHICLE FUEL	CONTRACT	422.08
			UCFO	VEHICLE FUEL	CONTRACT	101.66
PHOENIX SOFTWARE LTD	OP/1799551	48,660.00	BALANCE SHEET - PCC	HQ17 ELECTRONIC DATA STORAGE	CONTRACT	
	OP/1800261	2,160.00	BALANCE SHEET - PCC	ISD RP - SERVERS & INFRASTRUCTURE	CONTRACT	
	OP/1800976	41,244.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	QUOTATION	
PHS GROUP LTD	64793079	2,232.13	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	SINGLE TENDER ACTION	
	64793957	905.11	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	SINGLE TENDER ACTION	
	64995816	905.11	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	SINGLE TENDER ACTION	
PITNEY BOWES LTD	71580540	5,013.20	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	LEASE	
	71700441	5,013.20	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	LEASE	
	BE742554	513.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	LEASE	
PMD MAGNETICS	458051	619.20	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	CONTRACT	
	458104	756.00	INVESTIGATION HUB - CITY & SELBY	EVIDENCE & INVESTIGATION	CONTRACT	
	458166	571.20	CUSTODY - YORK	EVIDENCE & INVESTIGATION	CONTRACT	
	458262	1,008.00	INVESTIGATION HUB - CITY & SELBY	EVIDENCE & INVESTIGATION	CONTRACT	
	458434	504.00	PROSECUTION TEAM	EVIDENCE & INVESTIGATION	CONTRACT	
POLICE & CRIME COMMISSIONER FOR GREATER MANCHESTER	2007785	3,023.00	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES	DRM EXCEPTION 10.2(c)(i)	
	2007927	1,817.00	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES	DRM EXCEPTION 10.2(c)(i)	
POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	65251	11,687.00	COMMISSIONED SERVICES	PARTNERSHIPS - SARC - PCC	OUTSIDE SCOPE	
	65430	675.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	DRM EXCEPTION 10.2(c)(i)	
	65433	9,600.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	DRM EXCEPTION 10.2(c)(i)	
	65450	35,649.60	COMMISSIONED SERVICES	PARTNERSHIPS - SARC - PCC	OUTSIDE SCOPE	
POLICE FEDERATION OF ENGLAND AND WALES	SI06623	500.00	CRIMINAL JUSTICE MANAGEMENT	EMPLOYEE CONFERENCES	DRM EXCEPTION 10.4(d)	
POWERHOUSE FITNESS	SIN787815	2,079.00	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET	QUOTATION	
PROTECT SAFETY SIGNS	41585	1,164.96	VEHICLE TRANSPORT SERVICES	EQUIPMENT - CONES & ROAD SIGNS		
PRUDENTIAL LGAVC	FORM41_19/06/2017	2,359.92	BALANCE SHEET - PCC	DEDN AVC - LGD	OUTSIDE SCOPE	
QA LTD	ICE461584	1,240.80	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - TRAINING - COURSE FEES	QUOTATION	
	ICE462175	1,240.80	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - TRAINING - COURSE FEES	QUOTATION	
	ICE462553	1,240.80	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - TRAINING - COURSE FEES	QUOTATION	
QRO SOLUTIONS LTD	C1214904	3,052.36	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	SINGLE TENDER ACTION	
	C1214911	2,700.00	BALANCE SHEET - PCC	ANPR	CONTRACT	
	C1214914	2,203.20	BALANCE SHEET - PCC	ANPR	DRM EXCEPTION 10.2(b)	
RACKSPACE INTERNATIONAL GMBH	B1-25207130	701.61	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	SINGLE TENDER ACTION	
	B1-25703367	691.72	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	SINGLE TENDER ACTION	
REED EMPLOYMENT PLC	C0231049417 - C0231068252	37,736.21	BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	158.41
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	599.74
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	CONTRACT	986.16
			CRU / MASH	SUP - OUTSIDE AGENCY COSTS	CONTRACT	1,248.40
			DISCLOSURE & BARRING SERVICE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	720.30
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	164.16

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Value For Money	Total
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	CONTRACT	329.48
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	CONTRACT	937.82
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	321.50
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	CONTRACT	465.08
			MAJOR INVESTIGATION TEAM	SUP - OUTSIDE AGENCY COSTS	CONTRACT	694.00
			NON RECENT CSE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	1,188.26
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	CONTRACT	244.79
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	CONTRACT	2,830.78
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	CONTRACT	336.30
			PVP - CITY	SUP - OUTSIDE AGENCY COSTS	CONTRACT	306.66
			PVP - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	CONTRACT	988.30
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	CONTRACT	18,593.80
			SAFETY CAMERA VAN	SUP - OUTSIDE AGENCY COSTS	CONTRACT	332.89
	C0231097621 - C0231093054	42,502.66	BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	525.87
			CHIEF EXECUTIVE OFFICER	SUP - OUTSIDE AGENCY COSTS	CONTRACT	786.38
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	752.21
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	CONTRACT	1,071.37
			DISCLOSURE & BARRING SERVICE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	694.40
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	166.84
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	CONTRACT	418.74
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	CONTRACT	2,138.24
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	438.50
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	CONTRACT	614.57
			MAJOR INVESTIGATION TEAM	SUP - OUTSIDE AGENCY COSTS	CONTRACT	1,220.43
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	CONTRACT	711.46
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	CONTRACT	403.33
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	CONTRACT	418.74
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	CONTRACT	427.30
			PVP - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	CONTRACT	564.74
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	CONTRACT	22,910.06
			SAFETY CAMERA VAN	SUP - OUTSIDE AGENCY COSTS	CONTRACT	332.89
			TRAINING SERVICES	SUP - OUTSIDE AGENCY COSTS	CONTRACT	822.81
	C0231110271 - C0231121303	34,923.30	BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	359.23
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	599.74
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	CONTRACT	1,131.73
			CRU / MASH	SUP - OUTSIDE AGENCY COSTS	CONTRACT	547.95
			DISCLOSURE & BARRING SERVICE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	321.32
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	202.81
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	CONTRACT	329.48
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	CONTRACT	1,758.06
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	438.50
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	CONTRACT	490.00
			MAJOR INVESTIGATION TEAM	SUP - OUTSIDE AGENCY COSTS	CONTRACT	318.87
			NON RECENT CSE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	623.64
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	CONTRACT	344.90
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	CONTRACT	254.91
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	CONTRACT	1,635.89
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	CONTRACT	156.08
			PVP - CITY	SUP - OUTSIDE AGENCY COSTS	CONTRACT	850.98
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	CONTRACT	18,052.82
			SAFETY CAMERA VAN	SUP - OUTSIDE AGENCY COSTS	CONTRACT	332.89
			TRAINING SERVICES	SUP - OUTSIDE AGENCY COSTS	CONTRACT	352.95
	C0231162101 - C0231156964	38,613.54	BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	371.13
			CHIEF EXECUTIVE OFFICER	SUP - OUTSIDE AGENCY COSTS	CONTRACT	911.89
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	752.21
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	CONTRACT	1,192.08
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	202.81
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	CONTRACT	335.43
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	CONTRACT	2,119.01
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	329.31
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	CONTRACT	614.57
			MAJOR INVESTIGATION TEAM	SUP - OUTSIDE AGENCY COSTS	CONTRACT	754.63
			NON RECENT CSE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	782.18
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	CONTRACT	435.03
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	CONTRACT	207.70
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	CONTRACT	418.74
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	CONTRACT	427.30
			PVP - CITY	SUP - OUTSIDE AGENCY COSTS	CONTRACT	479.46

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Value For Money	Total
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	CONTRACT	21,062.15
			SAFETY CAMERA VAN	SUP - OUTSIDE AGENCY COSTS	CONTRACT	423.02
			TRAINING SERVICES	SUP - OUTSIDE AGENCY COSTS	CONTRACT	359.31
	C0231172212 - C0231124740	40,892.95	BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	347.33
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	752.21
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	CONTRACT	1,099.78
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	202.81
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	CONTRACT	158.41
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	CONTRACT	2,119.01
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	446.29
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	CONTRACT	597.96
			MAJOR INVESTIGATION TEAM	SUP - OUTSIDE AGENCY COSTS	CONTRACT	325.51
			MALTON/WHITBY/PICKERING CAP GROUP	SUP - OUTSIDE AGENCY COSTS	CONTRACT	1,413.31
			NON RECENT CSE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	782.18
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	CONTRACT	31.99
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	CONTRACT	207.70
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	CONTRACT	418.74
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	CONTRACT	427.30
			PVP - CITY	SUP - OUTSIDE AGENCY COSTS	CONTRACT	444.90
			PVP - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	CONTRACT	568.90
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	CONTRACT	21,313.65
			SAFETY CAMERA VAN	SUP - OUTSIDE AGENCY COSTS	CONTRACT	338.89
			TRAINING SERVICES	SUP - OUTSIDE AGENCY COSTS	CONTRACT	1,626.05
			WITNESS CARE DEPT	SUP - OUTSIDE AGENCY COSTS	CONTRACT	454.54
	C0231218626 - C0231161858	50,426.23	BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	359.23
			CHIEF EXECUTIVE OFFICER	SUP - OUTSIDE AGENCY COSTS	CONTRACT	1,139.42
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	752.21
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	CONTRACT	1,206.28
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	202.81
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	CONTRACT	2,227.03
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	212.30
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	CONTRACT	614.57
			MAJOR INVESTIGATION TEAM	SUP - OUTSIDE AGENCY COSTS	CONTRACT	514.62
			MALTON/WHITBY/PICKERING CAP GROUP	SUP - OUTSIDE AGENCY COSTS	CONTRACT	507.77
			NON RECENT CSE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	634.20
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	CONTRACT	513.16
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	CONTRACT	227.93
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	CONTRACT	418.74
			PROFESSIONAL STANDARDS MANAGEMENT	SUP - OUTSIDE AGENCY COSTS	CONTRACT	1,172.91
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	CONTRACT	427.30
			PVP - CITY	SUP - OUTSIDE AGENCY COSTS	CONTRACT	995.74
			PVP - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	CONTRACT	1,137.79
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	CONTRACT	27,174.15
			SAFETY CAMERA VAN	SUP - OUTSIDE AGENCY COSTS	CONTRACT	248.76
			TRAINING SERVICES	SUP - OUTSIDE AGENCY COSTS	CONTRACT	886.76
			WITNESS CARE DEPT	SUP - OUTSIDE AGENCY COSTS	CONTRACT	448.19
	C0231232179 - C0231235056	39,304.15	BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	436.61
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	599.74
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	CONTRACT	1,149.48
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	166.84
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	CONTRACT	781.80
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	CONTRACT	2,016.19
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	438.50
			MALTON/WHITBY/PICKERING CAP GROUP	SUP - OUTSIDE AGENCY COSTS	CONTRACT	404.64
			NON RECENT CSE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	623.64
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	CONTRACT	344.90
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	CONTRACT	221.19
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	CONTRACT	4,154.60
			PROFESSIONAL STANDARDS MANAGEMENT	SUP - OUTSIDE AGENCY COSTS	CONTRACT	246.15
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	CONTRACT	427.30
			PVP - CITY	SUP - OUTSIDE AGENCY COSTS	CONTRACT	284.06
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	CONTRACT	18,882.02
			SAFETY CAMERA VAN	SUP - OUTSIDE AGENCY COSTS	CONTRACT	423.02
			TRAINING SERVICES	SUP - OUTSIDE AGENCY COSTS	CONTRACT	698.23
			WITNESS CARE DEPT	SUP - OUTSIDE AGENCY COSTS	CONTRACT	454.54
	C0231276314 - C0231265640	44,592.07	BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	287.76
			CHIEF EXECUTIVE OFFICER	SUP - OUTSIDE AGENCY COSTS	CONTRACT	558.88
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	701.39

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Value For Money	Total
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	CONTRACT	1,255.99
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	43.06
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	CONTRACT	418.74
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	CONTRACT	2,682.52
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	438.50
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	CONTRACT	1,229.14
			MALTON/WHITBY/PICKERING CAP GROUP	SUP - OUTSIDE AGENCY COSTS	CONTRACT	390.89
			NON RECENT CSE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	782.18
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	CONTRACT	507.14
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	CONTRACT	214.44
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	CONTRACT	418.74
			PROFESSIONAL STANDARDS MANAGEMENT	SUP - OUTSIDE AGENCY COSTS	CONTRACT	329.48
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	CONTRACT	427.30
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	CONTRACT	24,811.18
			SAFETY CAMERA VAN	SUP - OUTSIDE AGENCY COSTS	CONTRACT	423.02
			TRAINING SERVICES	SUP - OUTSIDE AGENCY COSTS	CONTRACT	791.52
			WITNESS CARE DEPT	SUP - OUTSIDE AGENCY COSTS	CONTRACT	448.19
RICCALL REGEN 2000 LTD	2848	810.00	CORPORATE FUNDS (ChC CFO)	TRAINING PREMISES RENTAL & HIRE	CONTRACT	
RICHMONDSHIRE DISTRICT COUNCIL	N03952005 17/18-JUNE-17	1,644.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	
	N039576008 17/18-JUNE-17	1,072.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	
RIPON AUTO ELECTRICS LTD	500038379	1,019.16	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
RWS BODYWORKS LTD	15814	786.15	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	15816	502.84	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	15951	547.20	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
RYEDALE DISTRICT COUNCIL	30056772 17/18-JUNE-17	687.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	
	30062012 17/18-JUNE-17	2,244.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	
	30101387 17/18-JUNE-17	1,866.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	
RYEDALE GARAGES (1946) LIMITED	30066237	596.32	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	FORM41 12/06/2017	940.00	BALANCE SHEET CC	FOUND CASH	OUTSIDE SCOPE	
SANDERSON FORENSICS LTD	2919	1,906.80	HIGH TECH CRIME UNIT	DIGITAL FORENSIC LICENSES	SINGLE TENDER ACTION	
SCARBOROUGH BOROUGH COUNCIL	1015027822 17/18-JUNE-17	1,066.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	
	1015028185 17/18-JUNE-17	9,053.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	
	1015028345 17/18-JUNE-17	1,555.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	
	1015071693 17/18-JUNE-17	839.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	
SCARBOROUGH, WHITBY & RYEDALE MIND	FORM41 05/06/2017	9,340.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	GRANT	
SELBY DISTRICT COUNCIL	17017423 17/18-JUNE-17	2,717.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	
	17023169 17/18-JUNE-17	3,616.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	
	19501638 17/18-JUNE-17	1,166.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	
SEPURA LTD	PLC-IN014894	894.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS	SINGLE TENDER ACTION	
SETON LIMITED	9302603147	774.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	COMP EQUIP CONSUMABLES	QUOTATION	
SHERWOODS (DARLINGTON) LIMITED	10494714	1,575.12	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
SKELDALE VETERINARY CENTRE	1059086	544.07	INTEGRATED DOG SUPPORT UNIT	ANIMAL COSTS - POLICE DOG COSTS	CONTRACT	
SKIPTON BODY REPAIR CENTRE LTD	701226	1,694.62	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
SMSR LTD	4637	1,242.48	CORPORATE PERFORMANCE	CONTRACT - OTHER SUPPLIES & SERVICES	CONTRACT	
SOFTCAT PLC	INV01648613	3,229.80	DISG - NETWORK & COMMUNICATIONS SUPPORT	COMP EQUIP CONSUMABLES	QUOTATION	
SONIC COMMUNICATIONS (INTERNATIONAL) LTD	234103	856.80	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS	CONTRACT	
SPECIALIST COMPUTER CENTRES PLC	OP/M311318	1,151.34	DISG - NETWORK & COMMUNICATIONS SUPPORT	COMP EQUIP CONSUMABLES	QUOTATION	
	OP/M314847	17,013.66	BALANCE SHEET - PCC	ICT EQUIPMENT FOR AGILE	QUOTATION	
	OP/M315848	851.52	DISG - NETWORK & COMMUNICATIONS SUPPORT	COMP EQUIP CONSUMABLES	QUOTATION	
	OP/M317838	568.94	DISG - NETWORK & COMMUNICATIONS SUPPORT	COMP EQUIP CONSUMABLES	QUOTATION	
	OP/M318259	555.29	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP COMPUTER (NON CAPITAL)	QUOTATION	
STEPHEN KERSHAW TECHNICAL CONSULTANCY LTD	170501	885.50	SVC - HAMBLETON RICHMOND	EVIDENCE & INVESTIGATION		
STOP HATE UK	17/021	14,900.00	COMMISSIONED SERVICES	PARTNERSHIP SCHEME COSTS (FORCE)	OUTSIDE SCOPE	
SUNRISE SOFTWARE LTD	SIN009919	24,150.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	SINGLE TENDER ACTION	
SWANZDALE LTD	7789	577.54	DOG HANDLERS & KENNEL	ANIMAL COSTS - POLICE DOG COSTS	SINGLE TENDER ACTION	
SYSTEMS TECHNOLOGY CONSULTANTS LTD	STC-705117	1,860.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	SINGLE TENDER ACTION	
	STC-705132	3,096.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	QUOTATION	
SYSTEMWASH UK LTD	21353	528.00	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS		
	21355	597.60	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS		
	21402	708.00	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS		
TEES ESK & WEAR VALLEYS NHS TRUST	4810010172	5,500.00	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS	OUTSIDE SCOPE	
TELE TRAFFIC (UK) LIMITED	61803	6,983.67	BALANCE SHEET - PCC	HIRE PURCHASE <1 YEAR - REPAYMENTS MADE IN YEAR	CONTRACT	2,824.41
			TREASURY MANAGEMENT COSTS	FINANCE LEASING CHARGES	CONTRACT	338.73
				OPERATING LEASE CHARGES	CONTRACT	2,656.59
	61952	6,983.67	BALANCE SHEET - PCC	HIRE PURCHASE <1 YEAR - REPAYMENTS MADE IN YEAR	CONTRACT	2,824.41
			TREASURY MANAGEMENT COSTS	FINANCE LEASING CHARGES	CONTRACT	338.73
				OPERATING LEASE CHARGES	CONTRACT	2,656.59
THE COOPER GROUP LTD	42432204	684.12	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Value For Money	Total
	42432214	2,418.64	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	42432288	1,113.43	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	42432373	992.48	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	42432454	979.60	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	42432771	748.28	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	42433217	749.35	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	42433293	673.96	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	42548170	1,413.22	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	42548269	3,105.46	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
THE COPYRIGHT LICENSING AGENCY LTD	601846	2,202.11	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUBSCRIPTIONS - CC	DRM EXCEPTION 10.3(a)(iii)	
THE NIDDERDALE PLUS PARTNERSHIP	1369	6,267.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	LEASE	
THE RURAL SERVICES PARTNERSHIP LIMITED	FORM41 01/06/2017	812.67	BALANCE SHEET - PCC	NATIONAL RURAL CRIME NETWORK	OUTSIDE SCOPE	
THIS IS DISTORTED LTD	1139	960.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	SINGLE TENDER ACTION	
TOW MASTER LTD	4008	592.80	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS		
TRANAM LTD	610164	1,137.50	ROAD POLICING - HAMBLETON & RICHMONDSHIRE	UNIFORM - SPECIALIST	QUOTATION	
	611399	1,137.50	FORENSIC COLLISION INVESTIGATION	UNIFORM - SPECIALIST	QUOTATION	
TRENHAM'S ACCIDENT REPAIR CENTRE	37572	717.48	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
TRUVELO (UK) LTD	14540	591.60	ROAD POLICING - HAMBLETON & RICHMONDSHIRE	SPECIALIST OPS OTHER EQUIPT	DRM EXCEPTION 10.2(b)	
UNIVERSITY OF YORK	96494	1,946.75	BALANCE SHEET - PCC	CASH HELD ON BEHALF OF MAPPA	OTHER - VIA NOMS	
VERTU MOTORS PLC	20042817	775.30	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	20043068	576.00	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	20043209	541.80	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	20043562	613.01	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	20043611	572.40	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	20557864	525.30	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	20558455	558.45	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	20558615	1,326.16	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
VICTIM SUPPORT	3011630	19,291.75	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	OUTSIDE SCOPE	
VIRGIN MEDIA BUSINESS LTD	60029903	41,815.68	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	CONTRACT	
	60030347	446,412.12	BALANCE SHEET - PCC	NETWORK SERVICES	CONTRACT	
	60030566	13,901.06	BALANCE SHEET - PCC	NETWORK SERVICES	CONTRACT	
	60030691	31,626.22	BALANCE SHEET - PCC	NETWORK SERVICES	CONTRACT	
	60030763	6,279.00	BALANCE SHEET - PCC	TELEPHONY/UNIFIED COMMUNICATIONS	CONTRACT	
	60030911	41,815.68	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	CONTRACT	
	727745902/001/0617	5,141.60	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	CONTRACT	
	917133-109	201,183.90	COMMISSIONED SERVICES	DATA LINES RENTAL CHARGES	CONTRACT	2,274.04
			DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	CONTRACT	165,196.51
			DISG - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	CONTRACT	182.70
	917133-110	1,912.22	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	CONTRACT	
	930097-041	1,051.85	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	CONTRACT	363.54
				TELEPHONE LANDLINE - RENTAL	CONTRACT	513.00
VITALOGRAPH LTD	160805	516.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	OCC HEALTH EQUIPT COSTS	DRM EXCEPTION 10.2(b)	
VODAFONE LIMITED (CORPORATE)	311768	559.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	CONTRACT	
	311770	2,131.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	CONTRACT	
	312858	2,131.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	CONTRACT	
	312859	559.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	CONTRACT	
	83845547	32,285.54	COMMISSIONED SERVICES	MOBILE TELEPHONE - CHARGES	CONTRACT	409.55
			DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	CONTRACT	26,032.39
			OPCC - PREMISES AND OFFICE ACTIVITIES	MOBILE TELEPHONE - CHARGES	CONTRACT	30.53
			PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES	CONTRACT	246.41
			SECONDMENTS - EXTERNAL - OUTWARD	MOBILE TELEPHONE - CHARGES	CONTRACT	189.18
VOLKSWAGEN GROUP UNITED KINGDOM LIMITED	26616699	16,020.60	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	CONTRACT	
WA PRODUCTS UK LTD	SIN219192	797.19	BUSINESS ADMIN - SCARBOROUGH RYEDALE	EVIDENCE & OPERATIONAL CONSUMABLES	CONTRACT	303.60
			SEARCH & PUBLIC ORDER SUPPORT	EVIDENCE & OPERATIONAL CONSUMABLES	CONTRACT	360.73
	SIN219778	886.84	RESPONSE - HARROGATE	EVIDENCE & OPERATIONAL CONSUMABLES	CONTRACT	
	SIN219994	587.52	SVC - HARROGATE	EVIDENCE & OPERATIONAL CONSUMABLES	CONTRACT	
	SIN220341	558.00	CUSTODY - YORK	PRISONER CLOTHING	SINGLE TENDER ACTION	
WALLEN ANTENNAE	55828	777.84	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS	CONTRACT	
	55829	534.60	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS	CONTRACT	
WAREHOUSE EXPRESS LIMITED	51598463	552.00	TECHNICAL SUPPORT	CRIME TSU EQUIPT	CONTRACT	
WILLIAM SUGDEN & SONS LTD	73371	1,927.08	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	CONTRACT	
WORKSPACE TECHNOLOGY LTD	15531	3,943.50	BALANCE SHEET - PCC	DATA CENTRE	SINGLE TENDER ACTION	
WYBONE LIMITED	129755/R	6,204.96	BALANCE SHEET - PCC	ALVERTON COURT - FURNITURE	QUOTATION	
YORK FILMING AND EDITING	150617	910.00	NYP PROACTIVE POLICING SMT	EVIDENCE & INVESTIGATION		
YORKSHIRE & HUMBER PUBLIC SERVICES NETWORK	6290998333	8,000.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	OUTSIDE SCOPE	
YORKSHIRE EVENT CENTRE LTD	27067	500.00	CORPORATE VOLUNTEER COSTS	EMPLOYEE CONFERENCES	QUOTATION	
YORKSHIRE PURCHASING ORGANISATION	389336633	1,123.90	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	FRAMEWORK	
	389426414	1,593.00	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	FRAMEWORK	



Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Value For Money	Total
	389426418	563.84	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	FRAMEWORK	
	389436881	117,833.76	REVENUE DEVELOPMENT PROGRAMME (PCC)	OFFICE FURNITURE, LOCKERS & FITTINGS	CONTRACT	
	389453307	843.12	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	FRAMEWORK	
	389453313	723.60	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	QUOTATION	
	389471921	1,929.60	BALANCE SHEET - PCC	ALVERTON COURT - FURNITURE	QUOTATION	
	389471922	8,158.27	REVENUE DEVELOPMENT PROGRAMME (PCC)	OFFICE FURNITURE, LOCKERS & FITTINGS	FRAMEWORK	
	389471923	1,127.69	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	FRAMEWORK	
YORKSHIRE WATER	9.07461E+15	6,662.32	PROPERTY & FACILITIES	WATER	CONTRACT	
	9.07461E+15	7,102.40	PROPERTY & FACILITIES	WATER	CONTRACT	
ZENTEK FORENSICS LTD	15647	2,040.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	QUOTATION	
	15648	3,780.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	QUOTATION	
	15649	2,280.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	QUOTATION	
	15677	1,320.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	QUOTATION	
	15690	816.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	QUOTATION	
ZURICH INSURANCE CO	26/05/2017	2,682.10	INSURANCE	INSURANCE - PUBLIC LIABILITY - CC	OUTSIDE SCOPE	