

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Value For Money	
AON LTD		SED00000828	1,063.74	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	1,063.74	CONTRACT
		SND00001990	1,317.69	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	1,317.69	CONTRACT
		SRD00002762	84,403.00	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	84,403.00	CONTRACT
		SRD00002763	12,232.00	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	12,232.00	CONTRACT
		SRD00002764	811.65	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	811.65	CONTRACT
		SRD00002765	4,298.34	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	3,581.95	CONTRACT
		SRD00002766	2,009.51	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	2,009.51	CONTRACT
		SRD00002767	214,065.50	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	214,065.50	CONTRACT
		SRD00002768	8,360.00	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	8,360.00	CONTRACT
		SRD00002769	7,348.00	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	7,348.00	CONTRACT
		SRD00002815	61,784.63	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	61,784.63	CONTRACT
		SRD00002822	12,059.71	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	12,059.71	CONTRACT
	asDARTS Inh	602017010	790.05	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	790.05	DRM EXCEPTION 10.2(a)
	ASPEN INTERNATIONAL LTD	770	760.20	FORCE INTELLIGENCE UNIT	CRIME OTHER EQUIPT	633.50	SINGLE TENDER ACTION
	ATKINS LTD	17003306	13,189.20	BALANCE SHEET - PCC	ETP RIPON	10,991.00	CONTRACT
17003317		12,150.00	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	10,125.00	CONTRACT	
17005067		3,326.41	BALANCE SHEET - PCC	NYP EXHIBITS STORAGE INFRASTRUCTURE PHASE 2	2,772.01	CONTRACT	
17005071		3,420.00	BALANCE SHEET - PCC	NYP EXHIBITS STORAGE INFRASTRUCTURE PHASE 2	2,850.00	CONTRACT	
17005077		8,033.76	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	6,694.80	CONTRACT	
17005426		2,380.80	BALANCE SHEET - PCC	ESTATES STRATEGY - SELBY	1,984.00	CONTRACT	
17005427		3,207.60	BALANCE SHEET - PCC	ETP RIPON	2,673.00	CONTRACT	
17005428		21,319.20	BALANCE SHEET - PCC	ETP RIPON	17,766.00	CONTRACT	
17005430		714.24	BALANCE SHEET - PCC	ESTATES CRP - SCARBOROUGH	595.20	CONTRACT	
17005431		1,428.48	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	1,190.40	CONTRACT	
AXON PUBLIC SAFETY UK LIMITED		4080	23,784.00	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	19,820.00	DRM EXCEPTION 10.2(b)
		FORM41_24/05/2017	2,359.92	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	2,359.92	OUTSIDE SCOPE
BCA LTD		BB/1622973	24,562.80	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	20,469.00	OUTSIDE SCOPE
BENNETT SAFETYWEAR LTD	27333	1,554.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,295.00	CONTRACT	
BERENDSEN UK LTD	SN2652914	981.09	VEHICLE TRANSPORT SERVICES	LAUNDRY - NON PRISONER	981.09	CONTRACT	
BOING RAPID SECURE LTD	3920	941.52	RESPONSE - CITY	BOARDING UP CHARGES	209.60	CONTRACT	
			RESPONSE - HARROGATE	BOARDING UP CHARGES	75.00		
			RESPONSE - SCARBOROUGH & RYEDALE	BOARDING UP CHARGES	500.00		
BORER DATA SYSTEMS LTD	10419	699.00	BUSINESS ADMIN MANAGEMENT	EMPLOYMENT RELATED COSTS	582.50	CONTRACT	
	77730	1,950.00	BUSINESS ADMIN MANAGEMENT	EQUIP OFFICE - REPLACEMENT/NEW/REPAIR	1,612.50	SINGLE TENDER ACTION	
				OFFICE EXPENSES - CARRIAGE COSTS	12.50		
BORO TYRES & EXHAUSTS	ST238101	971.41	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	809.51		
	ST238248	589.96	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	497.14		
BRITISH GAS BUSINESS	956223124	8,057.83	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	6,829.55	CONTRACT	
BUDDIES	FORM41_08/05/2017	500.00	BALANCE SHEET - PCC	POLICE PROPERTY ACT 1897	500.00	OUTSIDE SCOPE	
BYWATER TRAINING LTD	9165	2,532.00	CORPORATE FUNDS (CHC CFO)	SUP - TRAINING - COURSE FEES	2,110.00	QUOTATION	
	FORM41_08/05/2017	3,750.00	BALANCE SHEET CC	PROVISIONS - EMPLOYMENT PRACTICE - CC	3,750.00	OUTSIDE SCOPE	
CAPITA BUSINESS SERVICES LTD	600353243	4,680.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	3,900.00	LEASE	
CAPITA TRAVEL & EVENTS	GL193158	5,137.99	ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	21.30	CONTRACT	
			CHIEF OFFICER SUPPORT	POL - NDE TRAVEL	11.10		
			COMMISSIONED SERVICES	SUP - NORMAL DUTY EXPENSES - TRAVEL	24.50		
			CRU / MASH	POL - NDE TRAVEL	45.80		
				POL - TRAINING - TRAVEL	24.50		
				SUP - NORMAL DUTY EXPENSES - TRAVEL	110.00		
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	12.60		
				SUP - TRAINING - TRAVEL	110.80		
			FINANCIAL INVESTIGATIONS	POL - TRAINING - TRAVEL	82.50		
				SUP - TRAINING - TRAVEL	27.50		
			FORCE INTELLIGENCE UNIT	POL - NDE TRAVEL	178.40		
				SUP - NORMAL DUTY EXPENSES - TRAVEL	178.40		
			HUMAN RESOURCES SMT	SUP - NORMAL DUTY EXPENSES - TRAVEL	49.90		
			INVESTIGATION HUB - CITY & SELBY	POL - NDE TRAVEL	527.20		
			INVESTIGATION HUB - HARROGATE & CRAVEN	POL - NDE TRAVEL	13.80		
			LOCAL POLICING COMMAND TEAM - HARROGATE	POL - NDE TRAVEL	112.20		
			LOCAL POLICING SMT	POL - NDE TRAVEL	536.20		
			MAJOR CRIME UNIT	POL - NDE TRAVEL	251.30		
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE TRAVEL	496.30		
				POL - TRAINING - TRAVEL	613.00		
				SUP - NORMAL DUTY EXPENSES - TRAVEL	293.00		
			NATIONAL ANPR	POL - NDE TRAVEL	182.49		
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	SUP - NORMAL DUTY EXPENSES - TRAVEL	36.10		
			PARTNERSHIPS HUB	POL - NDE TRAVEL	12.60		
			PAYROLL & PENSIONS	SUP - TRAINING - TRAVEL	130.20		
			PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	507.30		
			PCC STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	10.20		
			PNC RECORDS UNIT	SUP - TRAINING - TRAVEL	82.60		
			RECORDS MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	237.50		
			SEXUAL ASSAULT REFERRAL CENTRE (SARC)	SUP - TRAINING - TRAVEL	176.50		

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Value For Money
	GL193222	1,274.70	TRAINING SERVICES	SUP - TRAINING - TRAVEL	42.20	
			CHIEF OFFICER SUPPORT	POL - TRAINING - TRAVEL	16.80	CONTRACT
			CHIEF OFFICER TEAM	POL - TRAINING - TRAVEL	61.10	
			CIVIL DISCLOSURE	SUP - NORMAL DUTY EXPENSES - TRAVEL	24.50	
				SUP - TRAINING - TRAVEL	31.80	
			CORPORATE PERFORMANCE	SUP - NORMAL DUTY EXPENSES - TRAVEL	61.10	
			CRU / MASH	POL - NDE TRAVEL	-11.30	
				SUP - NORMAL DUTY EXPENSES - TRAVEL	62.70	
			EVOLVE - COLLABORATIVE WORKING CC	POL - NDE TRAVEL	13.80	
			FINANCIAL INVESTIGATIONS	POL - NDE TRAVEL	10.30	
				SUP - TRAINING - TRAVEL	28.10	
			FIREARMS LICENSING	SUP - TRAINING - TRAVEL	80.20	
			INVESTIGATION HUB - HARROGATE & CRAVEN	POL - NDE TRAVEL	13.80	
				SUP - NORMAL DUTY EXPENSES - TRAVEL	13.80	
			MAJOR FRAUD INVESTIGATION UNIT	POL - TRAINING - TRAVEL	66.00	
			NATIONAL ANPR	POL - TRAINING - TRAVEL	330.30	
			SPECIAL CONSTABLES - HARROGATE	POL - TRAINING - TRAVEL	107.30	
			SPECIAL CONSTABLES - SELBY	POL - TRAINING - TRAVEL	93.10	
			SVC - CITY	SUP - NORMAL DUTY EXPENSES - TRAVEL	175.50	
			SVC - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	72.00	
			VULNERABILITY ASSESSMENT TEAM	POL - NDE TRAVEL	23.80	
	GL193264	2,968.30	CHIEF OFFICER TEAM	POL - TRAINING - TRAVEL	25.00	CONTRACT
			COMMUNITY SAFETY LIAISON	POL - NDE TRAVEL	11.40	
				SUP - NORMAL DUTY EXPENSES - TRAVEL	-14.00	
			CORPORATE COMMUNICATIONS - MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	41.90	
				SUP - TRAINING - TRAVEL	-15.70	
			CRU / MASH	POL - TRAINING - TRAVEL	24.50	
				SUP - NORMAL DUTY EXPENSES - TRAVEL	120.30	
				SUP - TRAINING - TRAVEL	245.00	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	80.00	
			GOVERNANCE & DELIVERY	SUP - NORMAL DUTY EXPENSES - TRAVEL	251.00	
			HIGH TECH CRIME UNIT	POL - NDE TRAVEL	11.20	
			INVESTIGATION HUB - CITY & SELBY	POL - NDE TRAVEL	68.40	
			INVESTIGATION HUB - HARROGATE & CRAVEN	POL - NDE TRAVEL	13.80	
			MAJOR CRIME UNIT	POL - NDE TRAVEL	16.80	
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE TRAVEL	51.20	
				POL - TRAINING - TRAVEL	20.70	
			NATIONAL ANPR	POL - NDE TRAVEL	185.30	
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	POL - TRAINING - TRAVEL	160.00	
			NICHE SYSTEMS ADMINISTRATION	SUP - NORMAL DUTY EXPENSES - TRAVEL	-14.00	
			NYP PROACTIVE POLICING SMT	POL - NDE TRAVEL	399.60	
				SUP - NORMAL DUTY EXPENSES - TRAVEL	182.80	
			NYP SAFEGUARDING SMT	POL - TRAINING - TRAVEL	245.00	
			OPERATIONAL & CONTINGENCY PLANNING	POL - NDE TRAVEL	424.50	
			PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	75.50	
			PCC STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	-241.00	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL	276.00	
				SUP - TRAINING - TRAVEL	24.50	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	POL - TRAINING - TRAVEL	8.60	
			RURAL POLICING TASK FORCE	POL - NDE TRAVEL	218.00	
			SVC - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	24.00	
			TRAINING SERVICES	SUP - TRAINING - TRAVEL	48.00	
	GL193324	3,920.65	ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	42.60	CONTRACT
			CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUP - NORMAL DUTY EXPENSES - TRAVEL	188.75	
			CHIEF OFFICER SUPPORT	POL - NDE TRAVEL	24.00	
				SUP - NORMAL DUTY EXPENSES - TRAVEL	10.20	
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	393.60	
			COMMUNITY SAFETY LIAISON	POL - NDE TRAVEL	500.00	
				POL - TRAINING - TRAVEL	54.00	
			CRU / MASH	POL - NDE TRAVEL	488.00	
				SUP - NORMAL DUTY EXPENSES - TRAVEL	40.10	
				SUP - TRAINING - TRAVEL	6.60	
			CUSTODY - HARROGATE	POL - NDE TRAVEL	10.20	
			CUSTODY - YORK	POL - NDE TRAVEL	21.30	
			FORCE CONTROL ROOM MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	30.20	
			FORENSIC COLLISION INVESTIGATION	POL - TRAINING - TRAVEL	168.60	
			HUMAN RESOURCES SMT	SUP - TRAINING - TRAVEL	131.20	
			LOCAL POLICING SMT	POL - NDE TRAVEL	38.70	
			MAJOR FRAUD INVESTIGATION UNIT	POL - TRAINING - TRAVEL	-10.70	
			NATIONAL ANPR	POL - NDE TRAVEL	743.00	
			PCC STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	10.20	
			PNC RECORDS UNIT	SUP - TRAINING - TRAVEL	251.10	

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			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL	38.70	
				POL - TRAINING - TRAVEL	178.50	
			RESOURCE MANAGEMENT UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	126.60	
			ROAD POLICING - SCARBOROUGH & RYEDALE	POL - TRAINING - TRAVEL	188.00	
			SVC - CITY	POL - NDE TRAVEL	34.20	
			TRAINING SERVICES	POL - NDE TRAVEL	189.00	
			VULNERABILITY ASSESSMENT TEAM	POL - TRAINING - TRAVEL	24.00	
	GL193359	3,044.10	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	SUP - NORMAL DUTY EXPENSES - TRAVEL	24.50	CONTRACT
			CHIEF EXECUTIVE OFFICER	SUP - TRAINING - LODGING	24.50	
			CHIEF OFFICER SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	10.20	
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	359.30	
			CRIMINAL JUSTICE MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	127.20	
			CRU / MASH	POL - NDE TRAVEL	24.60	
				SUP - NORMAL DUTY EXPENSES - TRAVEL	40.10	
				SUP - TRAINING - TRAVEL	66.70	
			CUSTODY - YORK	POL - NDE TRAVEL	21.30	
			EVOLVE LEAD FORCE	SUP - NORMAL DUTY EXPENSES - TRAVEL	11.30	
			HIGH TECH CRIME UNIT	POL - NDE TRAVEL	15.50	
				SUP - NORMAL DUTY EXPENSES - TRAVEL	340.20	
			INVESTIGATION HUB - CITY & SELBY	POL - NDE TRAVEL	78.40	
			INVESTIGATION HUB - HARROGATE & CRAVEN	SUP - NORMAL DUTY EXPENSES - TRAVEL	21.00	
			LEGAL SERVICES DEPARTMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	286.00	
			NATIONAL ANPR	POL - NDE TRAVEL	506.30	
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - NORMAL DUTY EXPENSES - TRAVEL	276.00	
			OPERATIONAL & CONTINGENCY PLANNING	POL - NDE TRAVEL	-2.30	
			PARTNERSHIPS HUB	POL - NDE TRAVEL	250.00	
			PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	208.50	
			PCC STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	266.20	
			SVC - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	40.60	
			TRAINING SERVICES	SUP - NORMAL DUTY EXPENSES - TRAVEL	48.00	
	IN6100419	1,559.79	COMMUNITY SAFETY LIAISON	POL - NDE INCIDENTALS	79.17	CONTRACT
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NDE LODGING	430.29	
			INVESTIGATION HUB - HARROGATE & CRAVEN	POL - TRAINING - LODGING	56.50	
			LOCAL POLICING SMT	POL - NDE INCIDENTALS	74.17	
			MAJOR FRAUD INVESTIGATION UNIT	SUP - NDE INCIDENTALS	201.07	
			OPERATIONAL & CONTINGENCY PLANNING	POL - TRAINING - LODGING	95.79	
			PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	262.50	
			PVP - SCARBOROUGH RYEDALE	POL - NDE INCIDENTALS	68.33	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	POL - NDE TRAVEL	41.42	
	IN6120715	3,491.97	CHIEF OFFICER TEAM	POL - TRAINING - LODGING	86.67	CONTRACT
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - LODGING	437.00	
			HR PROFESSIONAL SUPPORT UNIT	SUP - NDE LODGING	186.80	
			LOCAL POLICING SMT	POL - NDE INCIDENTALS	76.88	
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE INCIDENTALS	191.71	
			MAJOR INVESTIGATION TEAM	POL - TRAINING - LODGING	175.29	
			NATIONAL ANPR	POL - NDE INCIDENTALS	177.31	
			NEIGHBOURHOOD POLICING - CITY	SUP - TRAINING - LODGING	324.15	
			PROFESSIONAL STANDARDS MANAGEMENT	SUP - TRAINING - LODGING	349.57	
			PUBLIC PROTECTION UNIT INTELLIGENCE	POL - NDE INCIDENTALS	100.08	
			RESOURCE MANAGEMENT UNIT	SUP - TRAINING - LODGING	355.26	
			RESPONSE - HARROGATE	POL - NDE INCIDENTALS	85.52	
			RESPONSE - SCARBOROUGH & RYEDALE	POL - NDE INCIDENTALS	85.79	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - TRAINING - LODGING	114.98	
			SEARCH & PUBLIC ORDER SUPPORT	POL - NDE INCIDENTALS	85.79	
			SVC - CITY	POL - NDE INCIDENTALS	119.98	
	IN6137363	3,021.37	CHIEF OFFICER TEAM	POL - NDE INCIDENTALS	122.50	CONTRACT
				POL - TRAINING - LODGING	98.83	
			CRIMINAL JUSTICE MANAGEMENT	POL - NDE INCIDENTALS	115.82	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NDE INCIDENTALS	79.17	
				SUP - NDE LODGING	163.75	
			FORENSIC COLLISION INVESTIGATION	POL - TRAINING - LODGING	99.17	
			HIGH TECH CRIME UNIT	POL - NDE INCIDENTALS	391.25	
			HUMAN RESOURCES SMT	SUP - NDE LODGING	75.30	
			NATIONAL ANPR	POL - NDE INCIDENTALS	69.99	
			NEIGHBOURHOOD POLICING - CITY	POL - TRAINING - LODGING	246.67	
			NYP PROACTIVE POLICING SMT	POL - TRAINING - LODGING	148.84	
			OPERATIONAL & CONTINGENCY PLANNING	POL - NDE INCIDENTALS	175.00	
			RESPONSE - SCARBOROUGH & RYEDALE	POL - NDE INCIDENTALS	79.17	
			SEARCH & PUBLIC ORDER SUPPORT	POL - NDE INCIDENTALS	396.83	
				POL - TRAINING - LODGING	246.67	
			SPECIAL BRANCH	POL - TRAINING - LODGING	75.00	
	IN6157764	6,229.88	CHIEF OFFICER SUPPORT	POL - NDE INCIDENTALS	202.71	CONTRACT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Value For Money
			CORPORATE COMMUNICATIONS - MANAGEMENT	SUP - TRAINING - LODGING	190.43	
			COVERT STANDARDS	SUP - NDE INCIDENTALS	62.50	
			FIREARMS LICENSING	SUP - NDE LODGING	76.66	
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE INCIDENTALS	578.13	
				SUP - NDE INCIDENTALS	215.83	
			NATIONAL ANPR	POL - NDE INCIDENTALS	499.96	
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	SUP - NDE INCIDENTALS	173.32	
			NEIGHBOURHOOD POLICING - CITY	SUP - NDE INCIDENTALS	62.50	
			OPERATIONAL & CONTINGENCY PLANNING	POL - NDE INCIDENTALS	134.98	
				POL - TRAINING - LODGING	869.27	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE INCIDENTALS	85.79	
				SUP - NDE INCIDENTALS	72.50	
			PVP - HAMBLETON RICHMOND	POL - NDE INCIDENTALS	159.80	
			RESPONSE - CITY	POL - TRAINING - LODGING	326.77	
				SUP - TRAINING - LODGING	252.00	
			RESPONSE - HAMBLETON & RICHMONDSHIRE	POL - TRAINING - LODGING	304.17	
				SUP - TRAINING - LODGING	568.79	
			TRAINING SERVICES	TRAINING PREMISES RENTAL & HIRE	400.00	
	IN6179562	3,298.09	CHIEF OFFICER TEAM	POL - NDE INCIDENTALS	132.50	CONTRACT
			CORONER OFFICERS	SUP - TRAINING - LODGING	89.96	
			FORCE CONTROL ROOM MANAGEMENT	POL - TRAINING - LODGING	62.50	
			NYP PROACTIVE POLICING SMT	POL - TRAINING - LODGING	286.67	
			OPERATIONAL & CONTINGENCY PLANNING	POL - TRAINING - LODGING	976.31	
			PARTNERSHIPS HUB	POL - TRAINING - LODGING	64.13	
			SEARCH & PUBLIC ORDER SUPPORT	POL - TRAINING - LODGING	144.96	
			SPECIAL BRANCH	POL - TRAINING - LODGING	197.90	
				SUP - TRAINING - LODGING	200.74	
			SVC - CITY	SUP - NDE INCIDENTALS	92.71	
			TRAINING SERVICES	TRAINING PREMISES RENTAL & HIRE	500.00	
	L1675672	986.40	ANALYSIS UNIT	SUP - TRAINING - LODGING	1.00	CONTRACT
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	SUP - NORMAL DUTY EXPENSES - TRAVEL	234.00	
			CHIEF OFFICER SUPPORT	POL - NDE INCIDENTALS	6.00	
			CHIEF OFFICER TEAM	POL - NDE INCIDENTALS	1.00	
				POL - TRAINING - LODGING	3.00	
			COMMUNITY SAFETY LIAISON	POL - NDE INCIDENTALS	1.00	
			COVERT STANDARDS	SUP - NDE INCIDENTALS	3.00	
			CUSTODY - YORK	SUP - TRAINING - LODGING	10.00	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - LODGING	5.00	
			FIREARMS SUPPORT UNIT	POL - NDE INCIDENTALS	1.00	
			FORCE INTELLIGENCE UNIT	POL - TRAINING - LODGING	2.00	
			FORENSIC COLLISION INVESTIGATION	POL - NDE INCIDENTALS	1.00	
			HIGH TECH CRIME UNIT	SUP - TRAINING - LODGING	1.00	
			INTELLIGENCE - SCARBOROUGH RYEDALE	POL - NDE INCIDENTALS	1.00	
			INVESTIGATION HUB - HARROGATE & CRAVEN	POL - NDE INCIDENTALS	1.00	
			LEGAL SERVICES DEPARTMENT	SUP - NDE LODGING	3.00	
				SUP - TRAINING - LODGING	1.00	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	POL - NDE INCIDENTALS	5.00	
			MAJOR CRIME UNIT	SUP - NDE INCIDENTALS	2.00	
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE INCIDENTALS	6.00	
			MAJOR INVESTIGATION TEAM	POL - NDE INCIDENTALS	1.00	
			NATIONAL ANPR	POL - TRAINING - LODGING	1.00	
			NEIGHBOURHOOD POLICING - CITY	SUP - TRAINING - LODGING	1.00	
			NEXUS	POL - NDE INCIDENTALS	1.00	
			OPERATIONAL & CONTINGENCY PLANNING	POL - TRAINING - LODGING	6.00	
			PCC INDEPENDENT CUSTODY VISITORS	SUP - NDE INCIDENTALS	1.00	
			PROPERTY & FACILITIES	EMPLOYEE CONFERENCES	90.00	
				POL - TRAINING - LODGING	1.00	
			PVP - SCARBOROUGH RYEDALE	POL - NDE INCIDENTALS	1.00	
			RESPONSE - SCARBOROUGH & RYEDALE	POL - NDE INCIDENTALS	3.00	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - TRAINING - LODGING	5.00	
			ROAD POLICING - YORK & SELBY	SUP - TRAINING - LODGING	3.00	
			SEARCH & PUBLIC ORDER SUPPORT	POL - TRAINING - LODGING	1.00	
			SPECIAL BRANCH	SUP - TRAINING - LODGING	1.00	
			SVC - CITY	POL - NDE INCIDENTALS	3.00	
			TECHNICAL SUPPORT	SUP - TRAINING - LODGING	1.00	
			TRAINING SERVICES	EMPLOYEE CONFERENCES	405.00	
				POL - TRAINING - LODGING	9.00	
CARTER JONAS LLP	F0022291	30,000.00	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	25,000.00	CONTRACT
CASTROL (UK) LTD	9070222376	524.16	VEHICLE TRANSPORT SERVICES	LUBRICANTS	436.80	
	9070223598	990.72	VEHICLE TRANSPORT SERVICES	LUBRICANTS	825.60	CONTRACT
CCL COMPUTERS LTD	2502040	581.03	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - CARRIAGE COSTS	4.99	QUOTATION
			TECHNICAL SUPPORT	CRIME TSU EQUIPT	479.20	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Value For Money
CHAPEL HADDLESEY PRIMARY SCHOOL	FORM41_08/05/2017	600.00	BALANCE SHEET - PCC	POLICE PROPERTY ACT 1897	600.00	OUTSIDE SCOPE
CHARLES FELLOWS SUPPLIES LTD	IN85239	511.20	CUSTODY - YORK	PRISONER CLOTHING	426.00	CONTRACT
CHEDDAR WATER LTD	PI42863WM	568.99	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	474.16	QUOTATION
CHEEKY MONKEYS PLAYGROUP	FORM41_08/05/2017	500.00	BALANCE SHEET - PCC	POLICE PROPERTY ACT 1897	500.00	OUTSIDE SCOPE
CITY OF YORK COUNCIL	9001601771	1,533.10	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	1,277.58	LEASE
	9001605023	1,533.10	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	1,277.58	LEASE
	9102191041	972.00	BUSINESS ADMIN MANAGEMENT	ORGANISATIONAL REFRESHMENT COSTS	60.00	SINGLE TENDER ACTION
			HEAD OF ORGANISATION & DEVELOPMENT	CONTRACT - OTHER SUPPLIES & SERVICES	500.00	SINGLE TENDER ACTION
			PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	250.00	SINGLE TENDER ACTION
	4000140381_17/18-MAY-17	979.00	PROPERTY & FACILITIES	RATES	979.00	OUTSIDE SCOPE
	4000265323_17/18-MAY-17	606.00	PROPERTY & FACILITIES	RATES	606.00	OUTSIDE SCOPE
	4000276171_17/18-MAY-17	18,681.00	PROPERTY & FACILITIES	RATES	18,681.00	OUTSIDE SCOPE
	4000278893_17/18-MAY-17	4,426.00	PROPERTY & FACILITIES	RATES	4,426.00	OUTSIDE SCOPE
	4010314957_17/18-MAY-17	11,368.00	PROPERTY & FACILITIES	RATES	11,368.00	OUTSIDE SCOPE
	4010314957_2017/18-MAY-17	11,364.19	PROPERTY & FACILITIES	RATES	11,364.19	OUTSIDE SCOPE
	4010466276_17/18-MAY-17	2,467.00	PROPERTY & FACILITIES	RATES	2,467.00	OUTSIDE SCOPE
	4010466276_2017/18-MAY-17	2,465.50	PROPERTY & FACILITIES	RATES	2,465.50	OUTSIDE SCOPE
	CLEARSTONE TELECOMS LTD	87778	918.00	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	765.00
COLLEGE OF POLICING LTD	90039105	1,208.00	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES	1,104.00	SINGLE TENDER ACTION
				SUP - TRAINING - LODGING	104.00	SINGLE TENDER ACTION
COMPANY BARCLAYCARD PURCHASE CARDS	5566770605048100_31/03/17	2,013.88	BALANCE SHEET - PCC	NETWORK SERVICES	159.00	QUOTATION
			BUSINESS ADMIN MANAGEMENT	AV ELECTRICAL EQUIPT COSTS	245.00	QUOTATION
				EQUIP OFFICE - REPLACEMENT/NEW/REPAIR	48.40	QUOTATION
				STAT/NEWSPAPERS/CONS COSTS	136.71	QUOTATION
			CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUBSCRIPTIONS - CC	99.96	DRM EXCEPTION 10.4(a)
					19.99	QUOTATION
			FIREARMS SUPPORT UNIT	SPECIALIST OPS FIREARMS	10.39	QUOTATION
			HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION	581.93	QUOTATION
			HR PROFESSIONAL SUPPORT UNIT	PROMOTIONAL ACTIVITES AND AWARD CEREMONIES	65.50	QUOTATION
			NON RECENT CSE	EVIDENCE & INVESTIGATION	10.00	DRM EXCEPTION 10.4(b)
	OPCC - PREMISES AND OFFICE ACTIVITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	75.48	QUOTATION		
	PROPERTY & FACILITIES	DOMESTIC & OFFICE ELECTRICAL ASSETS	20.84	QUOTATION		
		OFFICE FURNITURE, LOCKERS & FITTINGS	39.38	QUOTATION		
		REPAIRS & MAINTENANCE - REACTIVE	134.20	QUOTATION		
		TRAINING - FIREARMS	129.55	QUOTATION		
	5566770700123410_31/03/2017	2,076.43	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUBSCRIPTIONS - CC	25.00	
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	40.00	QUOTATION
			CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	49.55	DRM EXCEPTION 10.4(d)
					109.00	QUOTATION
			CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - COURSE FEES	132.60	
		DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	658.17		
		HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION	166.65	DRM EXCEPTION 10.4(e)	
				75.12	QUOTATION	
		HUMAN RESOURCES SMT	EMPLOYEE CONFERENCES	100.00	QUOTATION	
		VEHICLE TRANSPORT SERVICES	EQUIPMENT - CONES & ROAD SIGNS	10.00	DRM EXCEPTION 10.4(a)	
				524.98	QUOTATION	
COMPUTERSHARE VOUCHER SERVICES	S-0002493031	964.64	BALANCE SHEET CC	DEDN CHILDCARE VOUCHERS	-243.00	OUTSIDE SCOPE
	S-0002509844	661.36	BALANCE SHEET CC	DEDN CHILDCARE VOUCHERS	-536.00	OUTSIDE SCOPE
			HUMAN RESOURCES SMT	CONTRACT - PAYROLL	997.80	OUTSIDE SCOPE
CRAVEN DISTRICT COUNCIL	5000412135X_17/18-MAY-17	2,144.00	PROPERTY & FACILITIES	RATES	2,144.00	OUTSIDE SCOPE
	50005184759_17/18-MAY-17	990.00	PROPERTY & FACILITIES	RATES	990.00	OUTSIDE SCOPE
CROWN PET FOODS LTD	SIP2081622	3,321.60	INTEGRATED DOG SUPPORT UNIT	ANIMAL COSTS - POLICE DOG COSTS	2,768.00	CONTRACT
CURRYS PC WORLD BUSINESS	14959553	2,455.99	BALANCE SHEET - PCC	ALVERTON COURT	2,046.66	QUOTATION
D LAUGHTON	27296	650.95	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	542.46	
	27321	1,014.50	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	845.42	
	27335	654.13	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	545.11	
	27336	549.06	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	457.55	
DEENSIDE LTD	40553	515.86	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	399.90	CONTRACT
			BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - CARRIAGE COSTS	14.99	CONTRACT
			SEARCH & PUBLIC ORDER SUPPORT	UNIFORM - SPECIALIST	14.99	SINGLE TENDER ACTION
DELL COMPUTER CORPORATION LTD	7100028365	810.41	BALANCE SHEET - PCC	DESKTOP STABILISATION	675.34	
	7402345292	559.99	BALANCE SHEET - PCC	DESKTOP STABILISATION	466.66	
	7402359736	53,915.40	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS	44,929.50	SINGLE TENDER ACTION
	7402359870	2,404.22	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP COMPUTER (NON CAPITAL)	2,003.52	SINGLE TENDER ACTION
	7402360206	2,796.96	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS	2,330.80	SINGLE TENDER ACTION
	7402360387	22,446.36	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS	18,705.30	SINGLE TENDER ACTION
	7402362394	32,760.00	BALANCE SHEET - PCC	ICT EQUIPMENT FOR AGILE	27,300.00	SINGLE TENDER ACTION
	7402362513	93,600.00	BALANCE SHEET - PCC	ICT EQUIPMENT FOR AGILE	78,000.00	SINGLE TENDER ACTION
	7402363148	10,129.92	BALANCE SHEET - PCC	ICT EQUIPMENT FOR AGILE	8,441.60	SINGLE TENDER ACTION
	7402363158	12,662.40	BALANCE SHEET - PCC	ICT EQUIPMENT FOR AGILE	10,552.00	SINGLE TENDER ACTION
	7402363183	12,662.40	BALANCE SHEET - PCC	ICT EQUIPMENT FOR AGILE	10,552.00	SINGLE TENDER ACTION

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Value For Money
DIGITAL BARRIERS LTD	1004336	24,042.00	BALANCE SHEET - PCC	P&E - TECHNICAL SURVEILLANCE UNIT	20,000.00	QUOTATION
			BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - CARRIAGE COSTS	35.00	
DIGITAL IMAGE BOOTH LTD	106	2,280.00	CUSTODY - HARROGATE	SPECIALIST OPS OTHER EQUIPT	950.00	DRM EXCEPTION 10.2(b)
			CUSTODY - SCARBOROUGH	SPECIALIST OPS OTHER EQUIPT	950.00	DRM EXCEPTION 10.2(b)
DTEC INTERNATIONAL LTD	DTEC007458	554.40	RESPONSE - CITY	SPECIALIST OPS OTHER EQUIPT	462.00	SINGLE TENDER ACTION
EDGAR BROS	IN370481	2,156.40	FIREARMS SUPPORT UNIT	SPECIALIST OPS FIREARMS	1,797.00	QUOTATION
EMERGENT CROWN	129551	76,967.04	REVENUE DEVELOPMENT PROGRAMME (PCC)	OFFICE FURNITURE, LOCKERS & FITTINGS	64,139.20	CONTRACT
ENTERPRISE RENT-A-CAR UK LTD	13089241	3,958.54	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE HIRE & LEASE	55.28	CONTRACT
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	114.52	
			CORONER OFFICERS	VEHICLE HIRE & LEASE	23.49	
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	82.52	
			CUSTODY - HARROGATE	VEHICLE HIRE & LEASE	566.56	
			CUSTODY - SCARBOROUGH	VEHICLE HIRE & LEASE	57.73	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	94.25	
			FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	34.24	
			HAMBLETON DISTRICT ENQUIRY TEAM	VEHICLE FUEL	73.84	
				VEHICLE HIRE & LEASE	62.18	
			MAJOR CRIME UNIT	VEHICLE HIRE & LEASE	594.38	
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	55.28	
			MAJOR INCIDENTS - UNFUNDED	VEHICLE HIRE & LEASE	36.75	
			NEIGHBOURHOOD POLICING - CITY	VEHICLE HIRE & LEASE	89.60	
			ORDERLIES / CARETAKERS	VEHICLE HIRE & LEASE	49.76	
			PARTNERSHIPS HUB	VEHICLE HIRE & LEASE	33.49	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	89.60	
			PVP - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	54.58	
			RESPONSE - CITY	VEHICLE HIRE & LEASE	151.84	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE FUEL	8.52	
				VEHICLE HIRE & LEASE	146.73	
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	23.49	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE HIRE & LEASE	334.20	
			SAFETY CAMERA VAN	VEHICLE HIRE & LEASE	96.30	
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	23.49	
			SVC - HARROGATE	VEHICLE HIRE & LEASE	102.08	
			SVC - SELBY	VEHICLE HIRE & LEASE	124.52	
			TRAINING SERVICES	VEHICLE HIRE & LEASE	119.53	
	13155958	3,235.56	CUSTODY - HARROGATE	VEHICLE HIRE & LEASE	41.98	CONTRACT
			CUSTODY - SCARBOROUGH	VEHICLE HIRE & LEASE	23.49	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	90.47	
			FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	24.24	
			INTEGRATED OFFENDER MANAGEMENT	VEHICLE HIRE & LEASE	599.76	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE HIRE & LEASE	23.49	
			MAJOR INCIDENTS - UNFUNDED	VEHICLE HIRE & LEASE	26.99	
			NEIGHBOURHOOD POLICING SERVICE DESK	VEHICLE HIRE & LEASE	49.76	
			PARTNERSHIPS HUB	VEHICLE HIRE & LEASE	164.28	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	8.76	
				VEHICLE HIRE & LEASE	273.28	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE HIRE & LEASE	58.10	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	23.49	
			RURAL POLICING TASK FORCE	VEHICLE HIRE & LEASE	321.70	
			SAFETY CAMERA VAN	VEHICLE HIRE & LEASE	153.81	
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	46.98	
			TRAINING - FIREARMS	VEHICLE HIRE & LEASE	319.20	
			TRAINING SERVICES	VEHICLE HIRE & LEASE	163.19	
			UCFO	VEHICLE HIRE & LEASE	283.28	
	13228560	6,553.66	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	8.58	CONTRACT
				VEHICLE HIRE & LEASE	23.49	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	49.76	
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	8.58	
				VEHICLE HIRE & LEASE	23.49	
			CRU / MASH	VEHICLE HIRE & LEASE	18.49	
			CUSTODY - HARROGATE	VEHICLE HIRE & LEASE	74.68	
			CUSTODY - SCARBOROUGH	VEHICLE HIRE & LEASE	178.21	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	113.09	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE	119.75	
			FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	34.24	
			FORCE INTELLIGENCE UNIT	VEHICLE HIRE & LEASE	23.49	
			FORENSIC COLLISION INVESTIGATION	VEHICLE HIRE & LEASE	68.40	
			HR PROFESSIONAL SUPPORT UNIT	VEHICLE HIRE & LEASE	44.58	
			INTEGRATED OFFENDER MANAGEMENT	VEHICLE HIRE & LEASE	319.20	
			INVESTIGATION HUB - CITY & SELBY	VEHICLE FUEL	51.48	
				VEHICLE HIRE & LEASE	73.98	
			INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	287.70	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Value For Money
			INVESTIGATION HUB - SCARBOROUGH	VEHICLE HIRE & LEASE	345.94	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE HIRE & LEASE	20.99	
			MAJOR CRIME UNIT	VEHICLE HIRE & LEASE	319.20	
			NATIONAL ANPR	VEHICLE HIRE & LEASE	72.78	
			NEIGHBOURHOOD POLICING - SELBY	VEHICLE HIRE & LEASE	56.98	
			NON RECENT CSE	VEHICLE HIRE & LEASE	34.79	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE HIRE & LEASE	53.48	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	299.88	
			PUBLIC PROTECTION UNIT INTELLIGENCE	VEHICLE HIRE & LEASE	389.96	
			RESOURCE MANAGEMENT UNIT	VEHICLE HIRE & LEASE	34.79	
			RESPONSE - CITY	VEHICLE HIRE & LEASE	57.73	
			RESPONSE - HAMBLETON & RICHMONDSHIRE	VEHICLE HIRE & LEASE	23.49	
			RESPONSE - HARROGATE	VEHICLE FUEL	7.15	
				VEHICLE HIRE & LEASE	33.49	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	123.71	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE HIRE & LEASE	214.72	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	41.98	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	38.34	
				VEHICLE HIRE & LEASE	256.38	
			SAFETY CAMERA VAN	VEHICLE HIRE & LEASE	23.49	
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	44.48	
			SVC - CITY	VEHICLE HIRE & LEASE	926.68	
			SVC - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	331.70	
			TRAINING SERVICES	VEHICLE HIRE & LEASE	169.51	
			YORK CONTROL ROOM	VEHICLE HIRE & LEASE	18.49	
	13236856	2,160.50	DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE	1,440.32	CONTRACT
			SPECIAL BRANCH	VEHICLE HIRE & LEASE	360.08	
	13312393	5,519.95	CIVIL DISCLOSURE	VEHICLE HIRE & LEASE	24.24	CONTRACT
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE FUEL	72.93	
				VEHICLE HIRE & LEASE	162.64	
			CRU / MASH	VEHICLE HIRE & LEASE	283.28	
			CUSTODY - HARROGATE	VEHICLE FUEL	34.08	
				VEHICLE HIRE & LEASE	448.96	
			CUSTODY - SCARBOROUGH	VEHICLE HIRE & LEASE	33.49	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	94.00	
			FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	111.76	
			HIGH TECH CRIME UNIT	VEHICLE HIRE & LEASE	39.48	
			INVESTIGATION HUB - SCARBOROUGH	VEHICLE HIRE & LEASE	135.40	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE HIRE & LEASE	56.98	
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	62.55	
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	83.97	
			NEIGHBOURHOOD POLICING - SELBY	VEHICLE HIRE & LEASE	33.49	
			NEIGHBOURHOOD POLICING SERVICE DESK	VEHICLE HIRE & LEASE	151.84	
			NON RECENT CSE	VEHICLE HIRE & LEASE	24.24	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE HIRE & LEASE	41.50	
			ORGANISED CRIME UNIT	VEHICLE HIRE & LEASE	154.28	
			PROSECUTION TEAM	VEHICLE HIRE & LEASE	23.49	
			RESPONSE - CITY	VEHICLE HIRE & LEASE	363.04	
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	249.95	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	484.68	
			RESPONSE - SELBY	VEHICLE FUEL	10.01	
				VEHICLE HIRE & LEASE	33.49	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE HIRE & LEASE	546.56	
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	72.97	
			SVC - CITY	VEHICLE HIRE & LEASE	451.68	
			SVC - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	143.08	
			TRAINING SERVICES	VEHICLE HIRE & LEASE	51.98	
			UCFO	VEHICLE HIRE & LEASE	119.86	
	13385392	3,267.94	BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	20.99	CONTRACT
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	110.46	
			CRU / MASH	VEHICLE HIRE & LEASE	36.98	
			CUSTODY - SCARBOROUGH	VEHICLE HIRE & LEASE	23.49	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	170.14	
			FIREARMS LICENSING	VEHICLE FUEL	10.01	
				VEHICLE HIRE & LEASE	62.84	
			FORCE CONTROL ROOM MANAGEMENT	VEHICLE HIRE & LEASE	23.49	
			GOVERNANCE & DELIVERY	VEHICLE HIRE & LEASE	23.49	
			INTELLIGENCE - CITY	VEHICLE HIRE & LEASE	23.49	
			INTELLIGENCE - HARROGATE	VEHICLE HIRE & LEASE	360.06	
			INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	287.53	
			MAJOR CRIME UNIT	VEHICLE HIRE & LEASE	273.28	
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	23.49	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Value For Money
			NEIGHBOURHOOD POLICING - SELBY	VEHICLE HIRE & LEASE	46.98	
			NEIGHBOURHOOD POLICING SERVICE DESK	VEHICLE HIRE & LEASE	92.08	
			NON RECENT CSE	VEHICLE HIRE & LEASE	23.49	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	85.68	
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	100.47	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	73.00	
			SAFETY CAMERA VAN	VEHICLE FUEL	18.46	
				VEHICLE HIRE & LEASE	243.75	
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	70.47	
			SVC - CITY	VEHICLE HIRE & LEASE	109.86	
			SVC - SCARBOROUGH RYEDALE	VEHICLE FUEL	18.59	
				VEHICLE HIRE & LEASE	220.46	
			TRAINING SERVICES	VEHICLE HIRE & LEASE	170.18	
	13388893	864.20	DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE	720.16	CONTRACT
	13461140	3,590.98	ANALYSIS UNIT	VEHICLE FUEL	25.56	CONTRACT
				VEHICLE HIRE & LEASE	24.24	
			BUSINESS ADMIN - CITY	VEHICLE HIRE & LEASE	23.49	
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE HIRE & LEASE	191.60	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	94.52	
			CORPORATE PERFORMANCE	VEHICLE HIRE & LEASE	24.79	
			COVERT STANDARDS	VEHICLE HIRE & LEASE	23.49	
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	80.47	
			CUSTODY - HARROGATE	VEHICLE HIRE & LEASE	74.68	
			CUSTODY - SCARBOROUGH	POL - TRAINING - TRAVEL	24.24	
				VEHICLE HIRE & LEASE	116.46	
			CUSTODY - YORK	VEHICLE FUEL	8.52	
				VEHICLE HIRE & LEASE	161.23	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE	41.98	
			FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	150.75	
			FINANCIAL TRANSACTIONS (P2P)	VEHICLE HIRE & LEASE	23.49	
			FORENSIC COLLISION INVESTIGATION	VEHICLE HIRE & LEASE	34.24	
			HR PROFESSIONAL SUPPORT UNIT	VEHICLE HIRE & LEASE	39.58	
			INTEGRATED DOG SUPPORT UNIT	VEHICLE HIRE & LEASE	59.76	
			INVESTIGATION HUB - CITY & SELBY	VEHICLE HIRE & LEASE	23.49	
			INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	36.99	
			MAJOR INCIDENTS - UNFUNDED	VEHICLE HIRE & LEASE	34.79	
			NEIGHBOURHOOD POLICING - CITY	VEHICLE HIRE & LEASE	23.49	
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	93.25	
			NON RECENT CSE	VEHICLE HIRE & LEASE	76.04	
			PUBLIC PROTECTION UNIT INTELLIGENCE	VEHICLE HIRE & LEASE	79.52	
			RESPONSE - CITY	VEHICLE HIRE & LEASE	133.97	
			RESPONSE - CRAVEN	VEHICLE HIRE & LEASE	33.49	
			RESPONSE - HAMBLETON & RICHMONDSHIRE	VEHICLE HIRE & LEASE	23.49	
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	70.47	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE FUEL	8.40	
				VEHICLE HIRE & LEASE	104.71	
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	91.99	
			SAFETY CAMERA VAN	VEHICLE FUEL	15.40	
				VEHICLE HIRE & LEASE	123.96	
			SCARBOROUGH PATROL TEAM	VEHICLE HIRE & LEASE	30.99	
			SEARCH & PUBLIC ORDER SUPPORT	VEHICLE FUEL	75.79	
				VEHICLE HIRE & LEASE	74.68	
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	80.47	
			TRAINING - FIREARMS	VEHICLE HIRE & LEASE	319.20	
			TRAINING SERVICES	VEHICLE HIRE & LEASE	87.76	
			YORK CONTROL ROOM	VEHICLE HIRE & LEASE	126.96	
	13534649	7,030.28	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE HIRE & LEASE	23.49	CONTRACT
			BUSINESS ADMIN - HARROGATE SELBY	VEHICLE HIRE & LEASE	31.99	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	49.76	
			CIVIL DISCLOSURE	VEHICLE HIRE & LEASE	49.76	
			CORONER OFFICERS	VEHICLE HIRE & LEASE	55.28	
			CORPORATE PERFORMANCE	VEHICLE HIRE & LEASE	44.58	
			CUSTODY - HARROGATE	VEHICLE FUEL	7.00	
				VEHICLE HIRE & LEASE	124.70	
			CUSTODY - SCARBOROUGH	POL - TRAINING - TRAVEL	68.40	
				VEHICLE FUEL	32.20	
				VEHICLE HIRE & LEASE	46.98	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	75.47	
			CYBER CRIME	VEHICLE HIRE & LEASE	133.59	
			FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	33.49	
			HR PROFESSIONAL SUPPORT UNIT	VEHICLE HIRE & LEASE	23.49	
			INTEGRATED OFFENDER MANAGEMENT	VEHICLE HIRE & LEASE	918.96	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Value For Money
			INTELLIGENCE - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	23.49	
			INVESTIGATION HUB - CITY & SELBY	VEHICLE HIRE & LEASE	43.48	
			INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	115.30	
			INVESTIGATION HUB - SCARBOROUGH	VEHICLE FUEL	7.00	
				VEHICLE HIRE & LEASE	24.79	
			LEGAL SERVICES DEPARTMENT	VEHICLE HIRE & LEASE	43.48	
			LOCAL COMMAND - HAMBLETON	VEHICLE HIRE & LEASE	23.49	
			MAJOR CRIME UNIT	VEHICLE HIRE & LEASE	319.20	
			NON RECENT CSE	VEHICLE FUEL	28.00	
				VEHICLE HIRE & LEASE	51.98	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE HIRE & LEASE	33.49	
			PA PNC BUREAU	VEHICLE HIRE & LEASE	115.04	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	572.55	
			PUBLIC PROTECTION UNIT INTELLIGENCE	VEHICLE HIRE & LEASE	423.45	
			RESPONSE - CITY	VEHICLE HIRE & LEASE	484.79	
			RESPONSE - HAMBLETON & RICHMONDSHIRE	VEHICLE HIRE & LEASE	438.75	
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	190.24	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	75.47	
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	98.17	
			SAFETY CAMERA VAN	VEHICLE FUEL	19.88	
				VEHICLE HIRE & LEASE	200.94	
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	80.47	
			SVC - CITY	VEHICLE HIRE & LEASE	426.48	
			TRAINING - FIREARMS	VEHICLE HIRE & LEASE	192.97	
			TRAINING SERVICES	VEHICLE HIRE & LEASE	106.42	
	13539866	2,193.74	DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE	1,828.12	CONTRACT
	DXU819925/00697669	12,655.53	VEHICLE TRANSPORT SERVICES	VEHICLE HIRE & LEASE	12,655.53	CONTRACT
EXCLUSIVELY INCLUSIVE	FORM41_08/05/2017	1,000.00	BALANCE SHEET - PCC	POLICE PROPERTY ACT 1897	1,000.00	OUTSIDE SCOPE
EXPERIAN LTD	HEX3000600969	1,072.51	VETTING UNIT	CONTRACT - OTHER SUPPLIES & SERVICES	893.76	CONTRACT
	IEX3001872404	6,034.99	FINANCIAL INVESTIGATIONS	FINANCIAL INVESTIGATION COSTS	2,816.33	CONTRACT
			SAFETY CAMERA VAN	FINANCIAL INVESTIGATION COSTS	2,212.83	
	IEX3001888568	6,034.99	FINANCIAL INVESTIGATIONS	FINANCIAL INVESTIGATION COSTS	2,816.33	CONTRACT
			SAFETY CAMERA VAN	FINANCIAL INVESTIGATION COSTS	2,212.83	
EXPLORE YORK LIBRARIES & ARCHIVES MUTUAL LTD	FORM41_08/05/2017	1,100.00	BALANCE SHEET - PCC	POLICE PROPERTY ACT 1897	1,100.00	OUTSIDE SCOPE
EXPRESS ELEVATORS LTD	1609195	1,926.88	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	26.75	CONTRACT
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	1,578.98	
FAB RECYCLING LTD	186017	543.06	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	452.55	
	186244	1,740.00	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	1,450.00	
FAST ENGINEERING LTD	9449	734.40	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	612.00	CONTRACT
FIREBRAND TRAINING LTD	1054050	3,052.50	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES	2,543.75	DRM EXCEPTION 10.2(c)(i)
FORD MOTOR COMPANY LTD	4259487	18,325.86	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	15,271.55	CONTRACT
FORENSIC FOOTPRINTS LTD	681	1,040.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	1,040.00	QUOTATION
	682	1,100.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	1,100.00	QUOTATION
FRIENDS OF RICCALL SCHOOL	FORM41_11/05/2017	1,450.00	BALANCE SHEET - PCC	POLICE PROPERTY ACT 1897	1,450.00	OUTSIDE SCOPE
	FORM41_11/05/2017REPOST	1,450.00	BALANCE SHEET - PCC	POLICE PROPERTY ACT 1897	1,450.00	OUTSIDE SCOPE
FUTURE DIGITAL FOOTPRINT LTD	INV-12489	3,000.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	2,500.00	QUOTATION
G4S CARE & JUSTICE SERVICES (UK) LTD	90158856	12,727.85	RESPONSE - CITY	STREET TO SUITE	4,933.18	CONTRACT
			RESPONSE - HAMBLETON & RICHMONDSHIRE	STREET TO SUITE	0.00	
			RESPONSE - SCARBOROUGH & RYEDALE	STREET TO SUITE	5,673.36	
	90165158	14,549.02	RESPONSE - CITY	STREET TO SUITE	5,142.60	CONTRACT
			RESPONSE - HAMBLETON & RICHMONDSHIRE	STREET TO SUITE	723.96	
			RESPONSE - SCARBOROUGH & RYEDALE	STREET TO SUITE	6,257.62	
GALLAGHER BASSETT INTERNATIONAL LTD	NC10321	16,208.40	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	13,507.00	
GEORGE THOMAS	INVGT168	2,040.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC	1,700.00	
GET YOURSELF NOTICED LTD	15991	1,073.76	REVENUE DEVELOPMENT PROGRAMME (PCC)	SPORTS EQUIP COSTS	894.80	QUOTATION
	16050	633.65	REVENUE DEVELOPMENT PROGRAMME (PCC)	PROMOTIONAL ACTIVITIES AND AWARD CEREMONIES	528.04	QUOTATION
GMK LTD	OP/1657303	13,229.16	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	11,024.30	SINGLE TENDER ACTION
GOODYEAR DUNLOP TYRES UK LTD	5068057934	1,054.80	VEHICLE TRANSPORT SERVICES	TYRES	879.00	CONTRACT
	5068068955	712.80	VEHICLE TRANSPORT SERVICES	TYRES	594.00	CONTRACT
	5068070010	1,161.78	VEHICLE TRANSPORT SERVICES	TYRES	968.15	CONTRACT
	5068074066	846.96	VEHICLE TRANSPORT SERVICES	TYRES	705.80	CONTRACT
	5068078752	540.72	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	450.60	CONTRACT
	5068078753	970.67	VEHICLE TRANSPORT SERVICES	TYRES	808.89	CONTRACT
	5068080148	861.56	VEHICLE TRANSPORT SERVICES	TYRES	717.97	CONTRACT
GREY MATTER LTD	430397	601.78	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	501.48	QUOTATION
HALFORDS LTD	1800000325	899.90	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP	749.92	
	9070908291	601.35	VEHICLE TRANSPORT SERVICES	CYCLE - MAINTENANCE & REPAIRS	501.11	
	9074587636	579.65	VEHICLE TRANSPORT SERVICES	CYCLE - MAINTENANCE & REPAIRS	483.03	
HAMBLETON DISTRICT COUNCIL	7015963	786.99	INVESTIGATION HUB - HAMBLETON RICHMOND	CCTV - CHARGES FOR MONITORING SERVICES	655.83	OUTSIDE SCOPE
	7016139	2,105.40	PROPERTY & FACILITIES	RATES	2,105.40	OUTSIDE SCOPE
	7016159	852.99	INVESTIGATION HUB - HAMBLETON RICHMOND	CCTV - CHARGES FOR MONITORING SERVICES	710.83	OUTSIDE SCOPE
	50003828451_17/18-MAY-17	583.00	PROPERTY & FACILITIES	RATES	583.00	OUTSIDE SCOPE

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Value For Money
	50003832358 17/18-MAY-17	2,970.00	PROPERTY & FACILITIES	RATES	2,970.00	OUTSIDE SCOPE
	50003833658 17/18-MAY-17	20,837.00	PROPERTY & FACILITIES	RATES	20,837.00	OUTSIDE SCOPE
	50004573050 17/18-MAY-17	583.00	PROPERTY & FACILITIES	RATES	583.00	OUTSIDE SCOPE
	51000439672 17/18-MAY-17	687.00	PROPERTY & FACILITIES	RATES	687.00	OUTSIDE SCOPE
	5100045274X 17/18-MAY-17	3,736.00	PROPERTY & FACILITIES	RATES	3,736.00	OUTSIDE SCOPE
	51000529455 17/18-MAY-17	606.00	PROPERTY & FACILITIES	RATES	606.00	OUTSIDE SCOPE
	51000555123 17/18-MAY-17	23,351.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	RATES	23,351.00	OUTSIDE SCOPE
HARROGATE BOROUGH COUNCIL	2912405	3,240.00	INVESTIGATION HUB - HARROGATE & CRAVEN	CCTV - CHARGES FOR MONITORING SERVICES	2,700.00	OUTSIDE SCOPE
	50007403152 17/18-MAY-17	594.00	PROPERTY & FACILITIES	RATES	594.00	OUTSIDE SCOPE
	50007413857 17/18-MAY-17	1,375.00	PROPERTY & FACILITIES	RATES	1,375.00	OUTSIDE SCOPE
	50007416755 17/18-MAY-17	1,654.00	PROPERTY & FACILITIES	RATES	1,654.00	OUTSIDE SCOPE
	60000883414 17/18-MAY-17	885.00	PROPERTY & FACILITIES	RATES	885.00	OUTSIDE SCOPE
	60000896955 17/18-MAY-17	25,681.00	PROPERTY & FACILITIES	RATES	25,681.00	OUTSIDE SCOPE
	6000091807 17/18-MAY-17	676.00	PROPERTY & FACILITIES	RATES	676.00	OUTSIDE SCOPE
	60000927749 17/18-MAY-17	635.00	OPCC - PREMISES AND OFFICE ACTIVITIES	RATES	635.00	OUTSIDE SCOPE
	60000927758 17/18-MAY-17	513.00	COMMISSIONED SERVICES	RATES	513.00	OUTSIDE SCOPE
HARROGATE EASIER LIVING PROJECT	FORM41 08/05/2017	571.91	BALANCE SHEET - PCC	POLICE PROPERTY ACT 1897	571.91	OUTSIDE SCOPE
HEWLETT PACKARD INTERNATIONAL BANK PLC	4.00901E+11	6,575.63	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	6,575.63	
	4.00901E+11	6,665.52	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	6,665.52	CONTRACT
HMCTS	229831	607.00	BALANCE SHEET CC	PROVISIONS - OTHER - CC	452.00	DRM EXCEPTION 10.4(b)
				PROVISIONS - PUBLIC LIABILITY - CC	155.00	
	230569	1,245.00	INSURANCE	INSURANCE - OTHER - CC	1,245.00	DRM EXCEPTION 10.4(b)
	232951	1,356.00	BALANCE SHEET CC	PROVISIONS - OTHER - CC	904.00	DRM EXCEPTION 10.4(b)
			INSURANCE	INSURANCE - OTHER - CC	452.00	
	233751	833.00	BALANCE SHEET CC	PROVISIONS - OTHER - CC	381.00	DRM EXCEPTION 10.4(b)
			INSURANCE	INSURANCE - OTHER - CC	452.00	
	FORM41 09/05/2017	900.00	BALANCE SHEET - PCC	CASH HELD PENDING TRIAL	900.00	OUTSIDE SCOPE
HOME OFFICE	FORM41 10/05/2017	2,142.57	BALANCE SHEET - PCC	CONFISCATED DRUGS MONIES	2,142.57	OUTSIDE SCOPE
	FORM41 27/04/2017	1,092.53	BALANCE SHEET - PCC	CONFISCATED DRUGS MONIES	1,092.53	OUTSIDE SCOPE
	HMPO-PV502695	1,200.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	1,200.00	DRM EXCEPTION 10.2(a)
SKELT	09/05/2017	648.00	BALANCE SHEET CC	PROVISIONS - JUDICIAL REVIEW - CCNY	540.00	
IMPALA ESTATES LTD	10270	3,646.56	COMMISSIONED SERVICES	PREMISES RENTAL & HIRE CHARGES	3,646.56	LEASE
INDEPENDENT DOMESTIC ABUSE SERVICES	31/03/2017	24,332.00	COMMISSIONED SERVICES	VIOLENCE AGAINST WOMEN AND GIRLS SERVICES	24,332.00	OUTSIDE SCOPE
INSIGHT DIRECT (UK) LTD	3396338	30,534.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	25,445.00	QUOTATION
INSIGHT HEALTHCARE LTD	16228	1,020.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	STAFF RELATED MEDICAL RETAINING FEES	850.00	SINGLE TENDER ACTION
	16576	504.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	CONTRACT - OTHER SUPPLIES & SERVICES	420.00	CONTRACT
	16584	1,152.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	CONTRACT - OTHER SUPPLIES & SERVICES	960.00	CONTRACT
INTERACTIVE WHITBY & DISTRICT	FORM41 08/05/2017	1,520.00	BALANCE SHEET - PCC	POLICE PROPERTY ACT 1897	1,520.00	OUTSIDE SCOPE
INTERSERVE (FACILITIES MANAGEMENT) LTD	FACMFIO00007380	8,399.38	BUSINESS ADMIN MANAGEMENT	ORGANISATIONAL REFRESHMENT COSTS	5,807.00	CONTRACT
			PROPERTY & FACILITIES	CONTRACT - CATERING	1,192.48	
INTERSERVE CONSTRUCTION LTD	VNE69393	3,477.84	BALANCE SHEET - PCC	HARROGATE CAR PARK	2,898.20	CONTRACT
	VNE69420	842.40	BALANCE SHEET - PCC	CUSTODY SUITE FIRE DETECTION SYSTEMS	702.00	CONTRACT
	VNE69422	1,939.20	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	1,616.00	CONTRACT
	VNE69428	842.40	BALANCE SHEET - PCC	CUSTODY SUITE FIRE DETECTION SYSTEMS	702.00	CONTRACT
	VNE69472	227,412.72	BALANCE SHEET - PCC	ALVERTON COURT	189,510.60	CONTRACT
IOR ACADEMY LTD	373	834.00	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES	695.00	DRM EXCEPTION 10.2(c)(i)
J HUGGINS & SON LTD T/AS NATIONAL WINDSCREENS	10308J576	942.00	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	785.00	
	25/05/2017 SALARY	4,798.89	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY	4,798.89	OUTSIDE SCOPE
J TOMLINSON LTD	662159	95,387.90	BALANCE SHEET - PCC	MULTI FAITH ROOMS (MFQC)	11,589.51	CONTRACT
					3,861.96	SINGLE TENDER ACTION
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	44,263.81	CONTRACT
	664578	34,080.97	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	23,852.68	CONTRACT
					4,548.13	SINGLE TENDER ACTION
	664580	32,414.22	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	27,011.85	CONTRACT
	FORM41 27/04/2017	610.00	BALANCE SHEET - PCC	CASH HELD PENDING TRIAL	610.00	OUTSIDE SCOPE
JUST RECRUIT GROUP LTD	17600	1,920.24	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	1,600.20	QUOTATION
	17617	937.26	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	781.05	QUOTATION
K DART	KLD3.2017	557.26	PVP - HAMBLETON RICHMOND	EVIDENCE & INVESTIGATION	557.26	
	27/04/2017	2,250.00	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY	2,250.00	OUTSIDE SCOPE
KHYBER KENNELS LTD	25324	2,292.10	INTEGRATED DOG SUPPORT UNIT	OTHER ANIMAL COSTS	1,834.68	
			RESPONSE - CITY	OTHER ANIMAL COSTS	457.42	
KIER BUSINESS SERVICES LTD	90226807	5,560.00	PAYROLL & PENSIONS	CONTRACT - PENSION	4,633.33	CONTRACT
KOIN LIMITED	664	1,125.00	CHIEF OFFICER SUPPORT	STAT/NEWSPAPERS/CONS COSTS	937.50	SINGLE TENDER ACTION
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1130692068	687.54	DISG - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - RENTAL COSTS	572.95	CONTRACT
KR LOWE	16.04.17	2,991.50	PVP - SCARBOROUGH RYEDALE	EVIDENCE & INVESTIGATION	2,991.50	
L FARRUGIA	137	937.38	PVP - SCARBOROUGH RYEDALE	EVIDENCE & INVESTIGATION	937.38	
LEADERS UNLOCKED LTD	NYPCC030056	1,999.99	COMMISSIONED SERVICES	PARTNERSHIPS - LEADERS UNLOCKED - PCC	1,666.66	SINGLE TENDER ACTION
	NYPCC040058	4,320.00	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS	3,600.00	OUTSIDE SCOPE
LEEDS COMMUNITY HEALTHCARE NHS TRUST	24879282	16,242.00	CUSTODY	FORCE MEDICAL EXAMINATIONS - CONTRACT	16,242.00	CONTRACT
LEXIS NEXIS UK	SG265747E	585.75	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	531.05	
LONES UK LTD T/A WORKPLACE PRODUCTS	298486	829.92	REVENUE DEVELOPMENT PROGRAMME (PCC)	OFFICE FURNITURE, LOCKERS & FITTINGS	691.60	QUOTATION

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Value For Money
		298745	3,133.86	REVENUE DEVELOPMENT PROGRAMME (PCC)	OFFICE FURNITURE, LOCKERS & FITTINGS	2,611.55 QUOTATION
		NETSAL_30/05/2017	2,572.79	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY	2,572.79 OUTSIDE SCOPE
M TREIFI		INTERP_02/04/2017	888.64	CUSTODY - SCARBOROUGH	INTERPRETER & TRANSLATOR FEES	888.64
		INTERP_02/04/2017A	1,029.96	CUSTODY - SCARBOROUGH	INTERPRETER & TRANSLATOR FEES	1,029.96
M YASIN		FORM41_05/05/2017	2,200.00	BALANCE SHEET - PCC	CASH HELD PENDING TRIAL	2,200.00 OUTSIDE SCOPE
MAYFAIR SECURITY		140102	52,744.32	BALANCE SHEET - PCC	CCTV CUSTODY UPGRADE	43,953.60 CONTRACT
		140125	8,790.72	BALANCE SHEET - PCC	CCTV CUSTODY UPGRADE	7,325.60 CONTRACT
		140145	1,140.00	CUSTODY - HARROGATE	CCTV - CUSTODY	950.00 CONTRACT
		140390	736.80	PROPERTY & FACILITIES	CONTRACT - OTHER SUPPLIES & SERVICES	614.00 CONTRACT
MAZARS LLP		1278175	1,800.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	FORCE EXTERNAL AUDIT FEE	1,500.00 OUTSIDE SCOPE
		1287176	3,891.60	PCC FEES AND SUBSCRIPTIONS	EXTERNAL AUDIT FEE	3,243.00 OUTSIDE SCOPE
MDS LTD		10210	2,990.40	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	2,492.00 QUOTATION
		10216	756.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	630.00 QUOTATION
		10256	828.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	690.00
		10262	1,536.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	1,280.00 QUOTATION
METHODS ENTERPRISE LTD		SIN031241	5,066.40	DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	4,222.00 CONTRACT
MICHELLE SIMPSON HR RECRUITMENT LTD		256	1,226.07	OPERATIONAL HR	SUP - STAFF RECRUITMENT	1,021.73
MICRO SYSTEMATION LTD		22062	14,394.00	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES	11,995.00 DRM EXCEPTION 10.2(c)(i)
MIDLAND HR		SIN029497	1,222.80	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACTS - OTHER	1,019.00 CONTRACT
		SIN030448	15,790.82	PAYROLL & PENSIONS	CONTRACT - PAYROLL	13,159.02 CONTRACT
		SIN030449	8,677.86	PAYROLL & PENSIONS	CONTRACT - PAYROLL	7,231.55 CONTRACT
		SIN030492	3,399.66	PAYROLL & PENSIONS	CONTRACT - PAYROLL	2,833.05 CONTRACT
		SIN030502	1,101.60	PAYROLL & PENSIONS	CONTRACT - PAYROLL	918.00 CONTRACT
MINISTRY OF DEFENCE		7490040	2,121.07	VETTING UNIT	EMPLOYMENT RELATED COSTS	1,767.56 DRM EXCEPTION 10.4(b)
MINSTERGATE PEUGEOT		7W101588	1,903.36	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	1,586.14
		7W101748	2,033.37	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	1,694.48
		7W101812	843.55	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	702.96
		7W101945	849.99	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	708.32
		7W102019	738.07	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	615.06
		7W102051	1,488.30	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	1,240.25
MINTON MORRILL SOLICITORS		FORM41_23/05/2017	18,500.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC	18,500.00 OUTSIDE SCOPE
MISCO		11335435	1,408.67	DISG - NETWORK & COMMUNICATIONS SUPPORT	COMP EQUIP CONSUMABLES	1,173.89 QUOTATION
MIXD		12014-002	1,728.00	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT MAINTENANCE AND SUPPORT	1,440.00
		12014-003	1,728.00	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT MAINTENANCE AND SUPPORT	1,440.00
MLA		37216	1,056.00	FIREARMS SUPPORT UNIT	SPECIALIST OPS FIREARMS	880.00 SINGLE TENDER ACTION
MODIS		CM4435/00	2,490.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	2,075.00 SINGLE TENDER ACTION
		CM4436/00	2,490.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	2,075.00 SINGLE TENDER ACTION
		CQ4339/00	1,992.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	1,660.00 SINGLE TENDER ACTION
NATIONAL MONITORING		77095	6,689.95	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS	5,574.96 CONTRACT
NDI TECHNOLOGIES LTD		305776	519.53	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	432.94 DRM EXCEPTION 10.2(a)
		305777	1,394.12	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	1,161.77 SINGLE TENDER ACTION
		305783	2,597.64	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	2,164.70 DRM EXCEPTION 10.2(a)
NEOPOST LIMITED		FORM41_08/05/2017	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	1,000.00 LEASE
		FORM41_16/05/2017	550.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	550.00
		FORM41_19/05/2017	2,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	2,000.00 LEASE
		FORM41_26/05/2017	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	1,000.00 CONTRACT
		FORM41_26/05/2017A	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	1,000.00 CONTRACT
		TOPUP_03/04/2017	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	1,000.00 LEASE
		TOPUP_03/04/2017A	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	1,000.00 LEASE
		TOPUP_24/04/2017	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	1,000.00 LEASE
		TOPUP_24/04/2017A	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	1,000.00 LEASE
NETCALL TELECOM LTD		MINV008413	3,632.40	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	3,027.00 SINGLE TENDER ACTION
NEVIS SYSTEMS LTD		11255	712.63	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	593.86 OUTSIDE SCOPE
NEXT STEPS MENTAL HEALTH RESOURCE CENTRE		FORM41_08/05/2017	1,600.00	BALANCE SHEET - PCC	POLICE PROPERTY ACT 1897	1,600.00 OUTSIDE SCOPE
NISBETS		14710837	663.87	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	553.23 QUOTATION
NORTH YORKSHIRE COUNTY COUNCIL		200001789	34,000.00	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	34,000.00 OUTSIDE SCOPE
		230000867	1,975.51	BALANCE SHEET - PCC	ANPR	1,646.26 DRM EXCEPTION 10.3(f)
		520003628	1,482.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	1,235.00 DRM EXCEPTION 10.2c(i)
		520003676	2,004.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	835.00 DRM EXCEPTION 10.2c(i)
		600002896	20,000.00	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	20,000.00 OUTSIDE SCOPE
		RL-31005-5200	19,025.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	19,025.00 GRANT
NORTH YORKSHIRE MOORS NATIONAL PARK AUTHORITY		SI/014554	2,675.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	2,500.00 LEASE
NORTH YORKSHIRE PENSION FUND		FORM41_22/05/2017	54,361.15	BALANCE SHEET - PCC	DEDN ADDED YRS 1	168.43 OUTSIDE SCOPE
					DEDN EMPLOYEES PENSION	54,192.72
NORTHALLERTON ASC		FORM41_08/05/2017	1,000.00	BALANCE SHEET - PCC	POLICE PROPERTY ACT 1897	1,000.00 OUTSIDE SCOPE
NORTHALLERTON COMMERCIALS LTD		14451	639.25	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	540.72
NPOWER		LGU3RLVX	1,070.57	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	892.14 CONTRACT
		LGU3SMTQ	895.66	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	746.38 CONTRACT
NPS PROPERTY CONSULTANTS LTD		3002435288	756.00	BALANCE SHEET - PCC	DATA CENTRE	630.00 CONTRACT
		3002435289	2,231.11	BALANCE SHEET - PCC	DATA CENTRE	1,859.26 CONTRACT
		3002435290	975.79	BALANCE SHEET - PCC	NETWORK SERVICES	813.16 CONTRACT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Value For Money
		3002435291	504.76	BALANCE SHEET - PCC	DATA CENTRE	420.63 CONTRACT
		3002435913	700.36	BALANCE SHEET - PCC	DATA CENTRE	583.63 CONTRACT
NYCOMM LTD		13026292	929.03	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS	774.19 QUOTATION
O THORNE	108678_06/04/2017	2,400.00	BALANCE SHEET CC	PROVISIONS - OTHER - CC	2,000.00	
OAKLEAF TECHNICAL SERVICES LTD		3/9888	1,080.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	900.00 QUOTATION
O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED		517380	616.48	PROPERTY & FACILITIES	PREMISES - TRADE WASTE COSTS	513.76 SINGLE TENDER ACTION
		517397	979.76	PROPERTY & FACILITIES	PREMISES - TRADE WASTE COSTS	816.48 SINGLE TENDER ACTION
		523718	613.33	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	511.11
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE		YFSI4023934	3,504.28	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	2,920.23 OTHER - REGIONAL AGREEMENT
		YFSI4023935	2,560.90	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	2,134.08 OTHER - REGIONAL AGREEMENT
		YFSI4023937	7,352.00	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	6,126.67 OTHER - REGIONAL AGREEMENT
OFFICE OF THE POLICE AND CRIME COMMISSIONER FOR SURREY		1017297	2,400.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	2,400.00 DRM EXCEPTION 10.2(c)(i)
OPTO TRAINING LTD		NYP 1642	13,740.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	11,450.00 QUOTATION
		NYP 1645	32,880.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	27,400.00 QUOTATION
		NYP 1646	13,740.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	11,450.00 QUOTATION
		NYP 1648	13,740.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	11,450.00 QUOTATION
OXFORD UNIVERSITY PRESS		162509498	1,311.84	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS VICTIMS	1,311.84 QUOTATION
PARENTS AGAINST CHILD SEXUAL EXPLOITATION (PACE)		22/3/17	7,487.50	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	7,487.50 OUTSIDE SCOPE
PARK INN YORK		231484	1,250.00	NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	OTHER INCOME	1,041.67 QUOTATION
		231601	1,250.00	NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	OTHER INCOME	1,041.67 QUOTATION
PENNA PLC		546931	665.70	OPERATIONAL HR	SUP - STAFF ADVERTISING	554.75 CONTRACT
		546932	665.70	OPERATIONAL HR	SUP - STAFF ADVERTISING	554.75 CONTRACT
		547209	2,723.10	OPERATIONAL HR	SUP - STAFF ADVERTISING	2,269.25 CONTRACT
		547457	1,005.90	HR PROFESSIONAL SUPPORT UNIT	SUP - STAFF ADVERTISING	838.25 CONTRACT
		547978	589.77	OPERATIONAL HR	SUP - STAFF ADVERTISING	491.48 CONTRACT
PHH VEHICLE MANAGEMENT SERVICES D/D	7118716 NORTH YORKSHIRE POLICE_03/05/17	20,954.87	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	2.00	CONTRACT
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	95.18	
			DISG - MANAGEMENT	VEHICLE FUEL	67.02	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	578.14	
			FIREARMS LICENSING	VEHICLE FUEL	71.99	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	948.13	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	45.22	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,789.77	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	825.44	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,082.63	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,883.20	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,483.76	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1,227.39	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	569.89	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	60.98	
			PROCUREMENT	VEHICLE FUEL	1.00	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,261.74	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	519.06	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	466.17	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	872.74	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	218.91	
			SAFETY CAMERA VAN	VEHICLE FUEL	770.91	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	253.44	
			TRAINING SERVICES	VEHICLE FUEL	283.70	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	84.18	
	7118716 NORTH YORKSHIRE POLICE_05/04/17	20,913.95	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	12.00	CONTRACT
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	106.77	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	3.00	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	351.22	
			FIREARMS LICENSING	VEHICLE FUEL	115.94	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	1,426.51	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	160.53	
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	9.00	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,715.27	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	685.44	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,632.63	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,771.36	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,738.35	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1,106.85	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	444.03	
			PROCUREMENT	VEHICLE FUEL	2.00	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,192.82	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	401.94	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	441.55	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	923.36	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	71.60	
			SAFETY CAMERA VAN	VEHICLE FUEL	598.25	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Value For Money
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	222.36	
			TRAINING SERVICES	VEHICLE FUEL	103.80	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	191.96	
	7118716 NORTH YORKSHIRE POLICE_10/05/17	20,440.63	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	30.81	CONTRACT
			DISG - MANAGEMENT	VEHICLE FUEL	36.84	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	425.27	
			FIREARMS LICENSING	VEHICLE FUEL	97.73	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	1,073.85	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	138.11	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,941.06	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	1,020.14	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,312.83	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,700.84	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,107.13	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1,113.14	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	520.40	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	71.76	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	964.55	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	521.01	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	506.36	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	971.88	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	274.82	
			SAFETY CAMERA VAN	VEHICLE FUEL	562.84	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	272.50	
			TRAINING SERVICES	VEHICLE FUEL	214.10	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	156.03	
	7118716 NORTH YORKSHIRE POLICE_12/04/17	20,170.80	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	27.00	CONTRACT
			DISG - MANAGEMENT	VEHICLE FUEL	104.51	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	456.99	
			FIREARMS LICENSING	VEHICLE FUEL	62.50	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	1,073.10	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	521.32	
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	6.00	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,642.84	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	852.71	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,432.49	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,554.84	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,527.78	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1,149.40	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	455.92	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,182.46	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	592.98	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	325.52	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	816.60	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	23.38	
			SAFETY CAMERA VAN	VEHICLE FUEL	578.79	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	216.56	
			TRAINING - FIREARMS	VEHICLE FUEL	32.34	
			TRAINING SERVICES	VEHICLE FUEL	173.18	
	7118716 NORTH YORKSHIRE POLICE_17/05/17	21,400.31	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	41.00	CONTRACT
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	98.55	
			DISG - MANAGEMENT	VEHICLE FUEL	63.48	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	3.00	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	551.05	
			FIREARMS LICENSING	VEHICLE FUEL	123.24	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	1,149.32	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	69.40	
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	18.00	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,780.25	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	891.64	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	1,996.96	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	2,047.23	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,587.04	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	997.71	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	446.92	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	39.19	
			PROCUREMENT	VEHICLE FUEL	1.00	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,169.52	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	300.08	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	629.66	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	1,038.05	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	331.80	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Value For Money
			SAFETY CAMERA VAN	VEHICLE FUEL	592.82	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	177.90	
			TRAINING SERVICES	VEHICLE FUEL	559.85	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	129.14	
	7118716 NORTH YORKSHIRE POLICE_19/04/17	18,380.78	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	100.58	CONTRACT
			DISG - MANAGEMENT	VEHICLE FUEL	38.77	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	285.71	
			FIREARMS LICENSING	VEHICLE FUEL	127.00	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	747.13	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	177.96	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,523.45	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	820.00	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,160.97	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,621.24	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,203.91	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1,064.58	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	584.11	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	45.08	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,224.12	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	482.11	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	389.40	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	644.27	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	31.14	
			SAFETY CAMERA VAN	VEHICLE FUEL	578.31	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	328.27	
			TRAINING SERVICES	VEHICLE FUEL	110.05	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	29.33	
	7118716 NORTH YORKSHIRE POLICE_26/04/17	18,548.80	DISG - MANAGEMENT	VEHICLE FUEL	71.33	CONTRACT
			DOG HANDLERS & KENNEL	VEHICLE FUEL	411.47	
			FIREARMS LICENSING	VEHICLE FUEL	137.19	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	847.79	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	58.71	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,576.08	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	803.83	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,231.08	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,495.45	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,458.70	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	917.99	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	589.47	
			ROAD POLICING - COMMAND TEAM	VEHICLE FUEL	44.60	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,116.35	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	456.17	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	611.56	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	610.84	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	31.23	
			SAFETY CAMERA VAN	VEHICLE FUEL	542.23	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	239.03	
			TRAINING - FIREARMS	VEHICLE FUEL	35.24	
			TRAINING SERVICES	VEHICLE FUEL	129.00	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	42.18	
	7118724 H&B ASSOCIATES_03/05/17	6,898.30	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	66.37	CONTRACT
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	10.00	
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	469.54	
			CHIEF OFFICER TEAM	VEHICLE FUEL	119.04	
			DEDICATED SOURCE UNITS	VEHICLE FUEL	32.35	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	38.97	
			FIREARMS LICENSING	VEHICLE FUEL	103.55	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	295.08	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	129.92	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	90.21	
			INTELLIGENCE - HARROGATE	VEHICLE FUEL	22.50	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	62.71	
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	2.00	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	500.95	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	186.36	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	356.17	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	357.02	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	717.72	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	174.98	
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	75.68	
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	84.65	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	150.66	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Value For Money
			ORGANISED CRIME UNIT	VEHICLE FUEL	40.00	
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	2.00	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	93.90	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	136.69	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	150.39	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	56.99	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	95.20	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	662.74	
			SAFETY CAMERA VAN	VEHICLE FUEL	37.59	
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	43.10	
			TRAINING - FIREARMS	VEHICLE FUEL	32.97	
			TRAINING SERVICES	VEHICLE FUEL	55.53	
			UCFO	VEHICLE FUEL	45.50	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	246.62	
			YORK CONTROL ROOM	VEHICLE FUEL	3.00	
	7118724 H&B ASSOCIATES_05/04/17	8,763.81	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	111.91	CONTRACT
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	44.00	
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	717.43	
			CHIEF OFFICER TEAM	VEHICLE FUEL	163.80	
			DISG - MANAGEMENT	VEHICLE FUEL	31.35	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	1.00	
			FIREARMS LICENSING	VEHICLE FUEL	140.44	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	238.89	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	96.69	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	121.28	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	25.03	
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	5.00	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	791.14	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	247.37	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	328.30	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	560.12	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	822.07	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	181.18	
			MAJOR CRIME UNIT	VEHICLE FUEL	105.83	
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE FUEL	58.77	
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	44.78	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	178.67	
			ORGANISED CRIME UNIT	VEHICLE FUEL	27.77	
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	2.00	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	77.13	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	214.15	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	282.98	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	96.08	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	158.34	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	881.99	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	62.56	
			SAFETY CAMERA VAN	VEHICLE FUEL	44.96	
			SPECIAL BRANCH	VEHICLE FUEL	35.19	
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	46.82	
			TRAINING - FIREARMS	VEHICLE FUEL	25.91	
			TRAINING SERVICES	VEHICLE FUEL	96.06	
			UCFO	VEHICLE FUEL	154.69	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	76.67	
			YORK CONTROL ROOM	VEHICLE FUEL	5.00	
	7118724 H&B ASSOCIATES_10/05/17	7,895.66	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	36.29	CONTRACT
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	391.52	
			CHIEF OFFICER TEAM	VEHICLE FUEL	123.38	
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	35.25	
			DEDICATED SOURCE UNITS	VEHICLE FUEL	2.09	
			DISG - MANAGEMENT	VEHICLE FUEL	58.65	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	45.92	
			FIREARMS LICENSING	VEHICLE FUEL	138.54	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	266.03	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	73.69	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	211.78	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	116.59	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	709.51	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	106.24	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	650.10	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	449.15	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	822.63	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	182.05	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Value For Money
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE FUEL	60.91	
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	66.79	
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	53.00	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	297.71	
			ORGANISED CRIME UNIT	VEHICLE FUEL	52.67	
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	21.42	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	36.97	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	194.00	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	112.39	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	80.81	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	104.76	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	582.28	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	69.26	
			SAFETY CAMERA VAN	VEHICLE FUEL	30.99	
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	32.40	
			TRAINING - FIREARMS	VEHICLE FUEL	35.20	
			TRAINING SERVICES	VEHICLE FUEL	138.73	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	190.15	
	7118724 H&B ASSOCIATES_12/04/17	8,188.17	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	47.20	CONTRACT
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	25.00	
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	491.70	
			CHIEF OFFICER TEAM	VEHICLE FUEL	119.34	
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	41.20	
			DEDICATED SOURCE UNITS	VEHICLE FUEL	29.97	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	1.00	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	53.20	
			FIREARMS LICENSING	VEHICLE FUEL	86.78	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	241.97	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	274.73	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	168.89	
			INTELLIGENCE - HARROGATE	VEHICLE FUEL	32.51	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	106.92	
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	1.00	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	695.44	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	177.81	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	466.02	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	454.24	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	1,003.90	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	213.97	
			MAJOR CRIME UNIT	VEHICLE FUEL	128.58	
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE FUEL	33.54	
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	72.31	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	106.92	
			ORGANISED CRIME UNIT	VEHICLE FUEL	88.45	
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	5.00	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	126.04	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	156.74	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	201.58	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	127.03	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	147.12	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	550.18	
			SAFETY CAMERA VAN	VEHICLE FUEL	52.16	
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	80.81	
			TRAINING - FIREARMS	VEHICLE FUEL	12.07	
			TRAINING SERVICES	VEHICLE FUEL	77.93	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	124.34	
	7118724 H&B ASSOCIATES_17/05/17	8,893.22	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	72.37	CONTRACT
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	60.00	
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	458.48	
			CHIEF OFFICER TEAM	VEHICLE FUEL	189.46	
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	39.30	
			DISG - MANAGEMENT	VEHICLE FUEL	30.46	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	2.00	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	105.40	
			FIREARMS LICENSING	VEHICLE FUEL	50.07	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	296.07	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	337.39	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	130.79	
			INTELLIGENCE - HARROGATE	VEHICLE FUEL	61.56	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	73.42	
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	4.00	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	771.76	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Value For Money
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	93.08	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	580.26	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	459.81	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	889.16	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	307.71	
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	129.23	
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	76.03	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	24.00	
			ORGANISED CRIME UNIT	VEHICLE FUEL	102.13	
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	5.00	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	139.24	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	132.49	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	126.75	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	189.37	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	276.43	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	600.61	
			SAFETY CAMERA VAN	VEHICLE FUEL	46.92	
			SPECIAL BRANCH	VEHICLE FUEL	88.97	
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	42.57	
			TRAINING - FIREARMS	VEHICLE FUEL	22.22	
			TRAINING SERVICES	VEHICLE FUEL	185.09	
			UCFO	VEHICLE FUEL	52.79	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	158.77	
	7118724 H&B ASSOCIATES_19/04/17	6,282.98	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	50.97	CONTRACT
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	316.54	
			CHIEF OFFICER TEAM	VEHICLE FUEL	120.15	
			DISG - MANAGEMENT	VEHICLE FUEL	40.14	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	29.84	
			FIREARMS LICENSING	VEHICLE FUEL	90.66	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	316.16	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	92.70	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	35.68	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	33.35	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	441.67	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	233.64	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	424.23	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	358.66	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	548.20	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	22.60	
			MAJOR CRIME UNIT	VEHICLE FUEL	53.34	
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	50.54	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	267.59	
			ORGANISED CRIME UNIT	VEHICLE FUEL	71.07	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	64.03	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	176.18	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	297.14	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	155.44	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	224.63	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	585.55	
			SAFETY CAMERA VAN	VEHICLE FUEL	29.03	
			SPECIAL BRANCH	VEHICLE FUEL	44.49	
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	15.05	
			TRAINING - FIREARMS	VEHICLE FUEL	26.36	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	20.29	
	7118724 H&B ASSOCIATES_26/04/17	8,513.58	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	42.37	CONTRACT
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	6.00	
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	461.37	
			CHIEF OFFICER TEAM	VEHICLE FUEL	102.47	
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	38.31	
			DISG - MANAGEMENT	VEHICLE FUEL	32.21	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	69.51	
			FIREARMS LICENSING	VEHICLE FUEL	72.99	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	148.48	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	182.56	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	121.66	
			INTELLIGENCE - HARROGATE	VEHICLE FUEL	25.10	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	790.45	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	150.88	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	654.89	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	480.53	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	795.20	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	231.93	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Value For Money
			MAJOR CRIME UNIT	VEHICLE FUEL	98.70	
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	36.35	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	66.41	
			ORGANISED CRIME UNIT	VEHICLE FUEL	106.69	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	109.87	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	236.08	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	237.46	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	83.73	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	187.18	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	893.91	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	47.23	
			SAFETY CAMERA VAN	VEHICLE FUEL	83.25	
			SPECIAL BRANCH	VEHICLE FUEL	82.80	
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	31.32	
			TECHNICAL SUPPORT	VEHICLE FUEL	50.39	
			TRAINING SERVICES	VEHICLE FUEL	92.56	
			UCFO	VEHICLE FUEL	34.95	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	208.98	
	7118732 ROXELE LTD_26/04/17	503.55	LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	39.89	CONTRACT
			SPECIAL BRANCH	VEHICLE FUEL	80.19	
			TECHNICAL SUPPORT	VEHICLE FUEL	208.33	
			UCFO	VEHICLE FUEL	91.22	
PITNEY BOWES LTD	71300515	5,009.60	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	5,008.00	LEASE
	71440495	5,009.60	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	5,008.00	LEASE
PMD MAGNETICS	457345	504.00	INVESTIGATION HUB - HAMBLETON RICHMOND	EVIDENCE & INVESTIGATION	420.00	CONTRACT
	457534	504.00	PROSECUTION TEAM	EVIDENCE & INVESTIGATION	420.00	CONTRACT
	457773	816.00	CUSTODY - SCARBOROUGH	EVIDENCE & INVESTIGATION	680.00	CONTRACT
POINT SOUTH LIMITED	INV-0540	900.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	750.00	QUOTATION
POLICE & CRIME COMMISSIONER FOR HAMPSHIRE	3680006303	717.60	CIVIL DISCLOSURE	EMPLOYEE CONFERENCES	598.00	DRM EXCEPTION 10.4(d)
	3680006736	717.60	COMPLIANCE	EMPLOYEE CONFERENCES	598.00	DRM EXCEPTION 10.4(d)
POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	64947	2,638.80	COMMISSIONED SERVICES	PARTNERSHIPS - SARC - PCC	2,199.00	OUTSIDE SCOPE
POLICE SUPERINTENDENTS ASSOCIATION OF ENGLAND AND WALES	1697	8,715.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUBSCRIPTIONS - CC	8,715.00	OUTSIDE SCOPE
	Conf20174539	585.00	LOCAL POLICING COMMAND TEAM - HARROGATE	EMPLOYEE CONFERENCES	585.00	DRM EXCEPTION 10.4(d)
PROVIDENCE ITF UK LTD	2016274	1,920.00	BALANCE SHEET - PCC	P&E - TECHNICAL SURVEILLANCE UNIT	1,600.00	QUOTATION
PRUDENTIAL LGAVC	FORM41_22/05/2017	2,362.97	BALANCE SHEET - PCC	DEDN AVC - LGO	2,362.97	OUTSIDE SCOPE
QRO SOLUTIONS LTD	C1214886	13,783.90	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	11,486.58	CONTRACT
QUOPSYCH LTD	31/03/2017	1,566.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC	1,305.00	
R MITTAL	ONE	1,650.00	FORENSIC COLLISION INVESTIGATION	EVIDENCE & INVESTIGATION	1,650.00	
RACKING 2 GO LTD	INV-264	2,502.94	REVENUE DEVELOPMENT PROGRAMME (PCC)	DOMESTIC & OFFICE ELECTRICAL ASSETS	2,085.78	QUOTATION
REED EMPLOYMENT PLC	C0231028979 - C0231031356	35,116.09	BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	258.05	CONTRACT
			CHIEF EXECUTIVE OFFICER	SUP - OUTSIDE AGENCY COSTS	449.03	
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	599.74	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	1,071.37	
			DISCLOSURE & BARRING SERVICE	SUP - OUTSIDE AGENCY COSTS	623.23	
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	161.46	
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	158.41	
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	1,659.68	
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	344.90	
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	498.30	
			MAJOR INVESTIGATION TEAM	SUP - OUTSIDE AGENCY COSTS	702.16	
			NON RECENT CSE	SUP - OUTSIDE AGENCY COSTS	914.16	
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	534.19	
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	180.71	
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	342.35	
			PVP - CITY	SUP - OUTSIDE AGENCY COSTS	453.55	
			PVP - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	564.74	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	18,579.31	
			SAFETY CAMERA VAN	SUP - OUTSIDE AGENCY COSTS	338.89	
			TRAINING SERVICES	SUP - OUTSIDE AGENCY COSTS	829.17	
RICHMONDSHIRE DISTRICT COUNCIL	N03952005_17/18-MAY-17	1,644.00	PROPERTY & FACILITIES	RATES	1,644.00	OUTSIDE SCOPE
	N039576008_17/18-MAY-17	1,072.00	PROPERTY & FACILITIES	RATES	1,072.00	OUTSIDE SCOPE
RIPON AUTO ELECTRICS LTD	S00038313	802.56	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	668.80	
RITCHIE CLARK VOICEOVER	468	550.00	OPERATIONAL DEVELOPMENT TEAM	CONTRACT - PUBLIC RELATIONS	550.00	QUOTATION
ROYAL MAIL GROUP LTD	1801903884	944.40	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	787.00	
ROZONE LTD	121101	1,140.00	VEHICLE TRANSPORT SERVICES	WORKSHOP TOOLS AND EQUIPMENT	950.00	QUOTATION
	121104	1,140.00	VEHICLE TRANSPORT SERVICES	WORKSHOP TOOLS AND EQUIPMENT	950.00	QUOTATION
RSG ENGINEERING LTD	65936	679.03	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP	565.86	
	66153	665.62	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP	554.68	
RSM RISK ASSURANCE SERVICES LLP	1606593	15,952.50	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	FORCE EXTERNAL AUDIT FEE	4,858.25	CONTRACT
			PCC INTERNAL AUDIT	INTERNAL AUDIT FEE	8,435.50	
RWS BODYWORKS LTD	8841	727.37	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	606.14	
	8852	1,406.59	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	1,172.16	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Value For Money
		864	821.70	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	684.75
		15621	603.15	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	508.46
		15622	708.50	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	596.25
		15732	505.96	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	421.63
RYEDALE DISTRICT COUNCIL	30056772 17/18-MAY-17	687.00	PROPERTY & FACILITIES	RATES	687.00	OUTSIDE SCOPE
	30062012 17/18-MAY-17	2,244.00	PROPERTY & FACILITIES	RATES	2,244.00	OUTSIDE SCOPE
	30101387 17/18-MAY-17	1,866.00	PROPERTY & FACILITIES	RATES	1,866.00	OUTSIDE SCOPE
SAFETYSHOP	9302570190	1,670.40	REVENUE DEVELOPMENT PROGRAMME (PCC)	EQUIP OFFICE - REPLACEMENT/NEW/REPAIR	1,392.00	QUOTATION
SCARBOROUGH BOROUGH COUNCIL	1015027822 17/18-MAY-17	1,066.00	PROPERTY & FACILITIES	RATES	1,066.00	OUTSIDE SCOPE
	1015028185 17/18-MAY-17	9,053.00	PROPERTY & FACILITIES	RATES	9,053.00	OUTSIDE SCOPE
	1015028345 17/18-MAY-17	1,555.00	PROPERTY & FACILITIES	RATES	1,555.00	OUTSIDE SCOPE
	1015071693 17/18-MAY-17	839.00	PROPERTY & FACILITIES	RATES	839.00	OUTSIDE SCOPE
SECURE AND CONFIDENTIAL DOCUMENTS LTD	11422	8,417.40	CORPORATE FUNDS (ChC CFO)	PERFORMANCE PRIORITY FUND	7,014.50	QUOTATION
SELBY & DISTRICT DIAL	FORM41 08/05/2017	1,000.00	BALANCE SHEET - PCC	POLICE PROPERTY ACT 1897	1,000.00	OUTSIDE SCOPE
SELBY DISTRICT COUNCIL	17017423 17/18-MAY-17	2,717.00	PROPERTY & FACILITIES	RATES	2,717.00	OUTSIDE SCOPE
	17017423 2017/18-MAY-17	2,718.06	PROPERTY & FACILITIES	RATES	2,718.06	OUTSIDE SCOPE
	17023169 17/18-MAY-17	3,616.00	PROPERTY & FACILITIES	RATES	3,616.00	OUTSIDE SCOPE
	17023169 2017/18-MAY-17	3,620.50	PROPERTY & FACILITIES	RATES	3,620.50	OUTSIDE SCOPE
	19501638 17/18-MAY-17	1,166.00	PROPERTY & FACILITIES	RATES	1,166.00	OUTSIDE SCOPE
SETTLE COLLEGE	FORM41 08/05/2017	1,000.00	BALANCE SHEET - PCC	POLICE PROPERTY ACT 1897	1,000.00	OUTSIDE SCOPE
SKILLS FOR JUSTICE (ENTERPRISES) LTD	874	5,490.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	3,520.00	QUOTATION
				SUP - TRAINING - COURSE FEES	1,970.00	
SKIPTON BODY REPAIR CENTRE LTD	701408	3,470.77	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	2,892.31	
SMSR LTD	4616	1,262.88	CORPORATE PERFORMANCE	CONTRACT - OTHER SUPPLIES & SERVICES	1,052.40	CONTRACT
SNAP ON TOOLS LTD	4251715997	622.22	VEHICLE TRANSPORT SERVICES	WORKSHOP TOOLS AND EQUIPMENT	518.52	
	5021716254	622.22	VEHICLE TRANSPORT SERVICES	WORKSHOP TOOLS AND EQUIPMENT	518.52	
	5021716256	622.22	VEHICLE TRANSPORT SERVICES	WORKSHOP TOOLS AND EQUIPMENT	518.52	
SOFTCAT PLC	INV01620922	815.98	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS	679.98	QUOTATION
SPECIALIST COMPUTER CENTRES PLC	OP/M297885	600.36	BALANCE SHEET - PCC	DATA CENTRE	500.30	QUOTATION
	OP/M299238	2,054.62	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	1,712.18	QUOTATION
	OP/M300009	4,510.82	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	3,759.02	QUOTATION
	OP/M302683	627.83	DISG - NETWORK & COMMUNICATIONS SUPPORT	COMP EQUIP CONSUMABLES	523.19	QUOTATION
	OP/M304194	7,246.56	BALANCE SHEET - PCC	DATA CENTRE	6,038.80	QUOTATION
ST ANDREWS HEALTHCARE	90029373	1,192.00	SVC - SCARBOROUGH RYEDALE	EVIDENCE & INVESTIGATION	1,192.00	DRM EXCEPTION 10.4(c)
STANDING STONE DOS LTD	105345	3,594.00	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS	2,995.00	QUOTATION
STEPHEN A BREAR GEARBOXES LTD	67574	690.00	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	575.00	
SWINTON & DISTRICT PLAYING FIELD ASSOC.	1/17	800.00	CORPORATE FUNDS (ChC CFO)	TRAINING PREMISES RENTAL & HIRE	800.00	CONTRACT
SYSTEMWASH UK LTD	21297	528.00	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS	440.00	
	21298	528.00	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS	440.00	
	21333	528.00	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS	440.00	
	FORM41 05/04/2017	500.00	INSURANCE	INSURANCE - PUBLIC LIABILITY - CC	500.00	
TABLETALK MEDIA LTD	1580	1,800.00	RESPONSE - SCARBOROUGH & RYEDALE	EVIDENCE & OPERATIONAL CONSUMABLES	1,500.00	
TEES ESK & WEAR VALLEYS NHS TRUST	4810009860	5,500.00	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS	5,500.00	OUTSIDE SCOPE
	4810010036	5,500.00	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS	5,500.00	OUTSIDE SCOPE
TELE TRAFFIC (UK) LIMITED	61651	6,983.67	BALANCE SHEET - PCC	HIRE PURCHASE <1 YEAR - REPAYMENTS MADE IN YEAR	2,824.41	CONTRACT
			TREASURY MANAGEMENT COSTS	FINANCE LEASING CHARGES	338.73	CONTRACT
				OPERATING LEASE CHARGES	2,656.59	
	61844	3,594.00	SAFETY CAMERA VAN	SPECIALIST OPS OTHER EQUIPT	2,995.00	SINGLE TENDER ACTION
	61886	1,613.40	SAFETY CAMERA VAN	SPECIALIST OPS OTHER EQUIPT	1,344.50	CONTRACT
THE BRIDGE PROJECT	FORM41 08/05/2017	1,000.00	BALANCE SHEET - PCC	POLICE PROPERTY ACT 1897	1,000.00	OUTSIDE SCOPE
THE CHAPTER OF YORK	53201/17	1,304.00	CHIEF OFFICER TEAM	SUNDRY SUPPLIES AND SERVICES	1,117.00	
THE COOPER GROUP LTD	40411819	1,848.70	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	1,540.58	
	42431452	1,046.87	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	872.39	
	42431501	744.94	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	620.78	
	42431579	1,069.56	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	891.30	
	42431665	773.28	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	644.40	
	42431724	846.23	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	705.19	
	42431980	890.39	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	741.99	
	42432019	573.11	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	477.59	
	42432118	1,047.55	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	872.96	
	42547013	1,793.68	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	1,494.73	
THE INSTITUTE OF CUSTOMER SERVICE	883	18,000.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUBSCRIPTIONS - CC	15,000.00	DRM EXCEPTION 10.4(a)
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	103598	15,155.46	PCC STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE	12,629.55	OUTSIDE SCOPE
	103667	513.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	427.50	OTHER - REGIONAL AGREEMENT
THE RURAL SERVICES PARTNERSHIP LIMITED	FORM41 03/05/2017	812.67	BALANCE SHEET - PCC	NATIONAL RURAL CRIME NETWORK	812.67	
TOTAL ID LTD	INV-12836	2,027.46	BUSINESS ADMIN MANAGEMENT	EQUIP OFFICE - REPLACEMENT/NEW/REPAIR	1,689.55	QUOTATION
TOW MASTER LTD	3995	697.40	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	664.50	QUOTATION
TOYE KENNING & SPENCER	10315584	2,760.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUNDRY SUPPLIES AND SERVICES	2,300.00	CONTRACT
TRANAM LTD	608459	1,137.50	ROAD POLICING - HARROGATE & CRAVEN	UNIFORM - SPECIALIST	947.91	QUOTATION
	609150	1,137.50	ROAD POLICING - SCARBOROUGH & RYEDALE	UNIFORM - SPECIALIST	947.91	QUOTATION
TREBLE 5 TREBLE 1 LTD	SIT003369	5,483.70	FINANCIAL SERVICES	CONTRIBUTIONS FOR NAT SCHEMES - CC	4,569.75	OUTSIDE SCOPE
TRENHAM'S ACCIDENT REPAIR CENTRE	37374	967.40	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	806.17	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Value For Money
		37474	895.78	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	746.48
TRIANGLE SERVICES LTD		7993	823.97	PVP - CITY	EVIDENCE & INVESTIGATION	686.64
UNITED LEGAL ASSISTANCE LTD		2	1,424.50	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	1,424.50
UNIVERSITY OF YORK	FORM41_27/04/2017		4,500.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	4,500.00
VANTAGE RECRUITMENT SOLUTIONS LTD		VRSL002609	9,072.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	7,560.00
		VRSL002639	9,576.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	7,980.00
VEHICLE LIVRY SOLUTIONS LTD		2017-12345	648.00	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	540.00
VERTU MOTORS PLC		20042752	1,095.22	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	912.68
		20042800	844.98	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	704.15
VICTIM SUPPORT		3011513	19,291.75	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	19,291.75
VIKING ARMS LTD		INV0054204	1,764.00	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	1,470.00
VIRGIN MEDIA BUSINESS LTD		60030520	814.14	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	678.45
	727745902/001/0317		4,105.56	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	990.00
					TELEPHONE LANDLINE - CALL CHARGES	1,980.90
					TELEPHONE LANDLINE - RENTAL	450.40
	727745902/001/0417		4,335.25	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	1,440.40
					TELEPHONE LANDLINE - CALL CHARGES	2,172.31
	930097-039		1,148.65	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	444.21
					TELEPHONE LANDLINE - RENTAL	513.00
	930097-040		1,129.88	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	428.57
					TELEPHONE LANDLINE - RENTAL	513.00
VODAFONE LIMITED (CORPORATE)		310537	2,131.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	1,776.00
		JZ97503	816.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	680.00
		UK10/042017/4856	13,612.18	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	11,343.48
		25/05/2017_SALARY	4,003.25	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY	4,003.25
WA PRODUCTS UK LTD	SIN215692		712.22	CUSTODY - YORK	PRISONER CLOTHING	589.50
					PRISONER WELFARE	4.02
	SIN215721		785.14	CUSTODY - SCARBOROUGH	EVIDENCE & INVESTIGATION	316.78
					PRISONER CLOTHING	337.50
	SIN216137		1,074.00	CUSTODY - SCARBOROUGH	EVIDENCE & OPERATIONAL CONSUMABLES	50.00
					SECONDMENTS - EXTERNAL - OUTWARD	845.00
		SIN216727	810.00	CUSTODY - HARROGATE	PRISONER CLOTHING	675.00
WENSLEYDALE SPORT & LEISURE CENTRE		FORM41_08/05/2017	1,000.00	BALANCE SHEET - PCC	POLICE PROPERTY ACT 1897	1,000.00
WFL (UK) LTD		I09307481	4,299.84	PROPERTY & FACILITIES	PREMISES ENERGY - OIL & LPG (NOT VEHICLES)	3,583.20
WPC SOFTWARE LTD		13013	11,039.33	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	9,199.45
WURTH UK LTD		4033519947	701.16	VEHICLE TRANSPORT SERVICES	CONSUMABLES	584.30
YORK FILMING AND EDITING		100517	840.00	COVERT STANDARDS	CONTRACT - PUBLIC RELATIONS	840.00
YORKSHIRE COAST FAMILIES		FORM41_08/05/2017	1,495.00	BALANCE SHEET - PCC	POLICE PROPERTY ACT 1897	1,495.00
YORKSHIRE PURCHASING ORGANISATION		389341209	1,405.20	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	1,171.00
		389356579	562.08	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	468.40
		389367779	723.67	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	603.06
		389384582	3,250.86	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	2,709.05
		389416441	1,124.16	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	936.80
YORKSHIRE WATER		9.07461E+15	6,340.86	PROPERTY & FACILITIES	WATER	6,340.86
ZIP WATER UK		607561	580.61	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	483.84