

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
A LUSTYCH	07/11/2017	906.00	INSURANCE	INSURANCE - OTHER - CC		
ACAS	14/7399	1,626.00	HR PROFESSIONAL SUPPORT UNIT	STAFF RELATED MEDICAL RETAINING FEES		OUTSIDE SCOPE
ADMEDIA LTD		4105082	2,400.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	SINGLE TENDER ACTION
AEGIS ENGINEERING LTD		26723	5,056.80	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	SINGLE TENDER ACTION
		26741	1,267.20	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	CONTRACT
		26787	1,663.20	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	CONTRACT
AI TRAINING SERVICES LTD		9127	3,634.08	FINANCIAL INVESTIGATIONS	FINANCIAL INVESTIGATION COSTS	
		9178	2,760.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	1,150.00
					SUP - TRAINING - COURSE FEES	1,150.00
AIRWAVE SOLUTIONS LTD	090000033-204	62,864.24	DISG - NETWORK & COMMUNICATIONS SUPPORT	ICT COMMUNICATION SITE COSTS		CONTRACT
ALCOHOL MONITORING SYSTEMS LTD	142755-C	2,375.76	COMMISSIONED SERVICES	ALCOHOL ABSTINENCE MONITORING		OUTSIDE SCOPE
	144324-C	2,137.92	COMMISSIONED SERVICES	ALCOHOL ABSTINENCE MONITORING		OUTSIDE SCOPE
	146064-C	2,273.04	COMMISSIONED SERVICES	ALCOHOL ABSTINENCE MONITORING		OUTSIDE SCOPE
ALERE TOXICOLOGY PLC		566446	2,565.00	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING	CONTRACT
ALTIA SOLUTIONS LTD	INV2017-267	834.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		DRM EXCEPTION 10.2(a)
AON LTD	SED00001132	2,279.79	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY		CONTRACT
	SED00001133	593.54	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY		CONTRACT
	SED00001134	995.40	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY		CONTRACT
ARROW COMMERCIAL CENTRE (HUDDERSFIELD) LTD		4533068	906.00	FIREARMS SUPPORT UNIT	VEHICLE HIRE & LEASE	OTHER - MINI COMPETITION
ATKINS LTD		17034063	1,380.00	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	CONTRACT
		17034068	2,934.00	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	CONTRACT
AXON PUBLIC SAFETY UK LIMITED		4629	107,898.00	FIREARMS SUPPORT UNIT	SPECIALIST OPS FIREARMS	88,540.00
						1,375.00
		4947	30,720.00	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	CONTRACT
BANNER GROUP LTD		1191638	661.08	PRINT & DESIGN	PURCHASE OF PAPER FOR PRINTING	CONTRACT
		1197044	581.18	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	CONTRACT
BDO LLP		1681022	750.00	FINANCIAL SERVICES	SUBSCRIPTIONS - PCC	CONTRACT
BEDALE MOTOR FACTORS LTD	IN651773	1,419.60	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP		
BIFFA WASTE SERVICES	263C84112/26387187	756.00	PROPERTY & FACILITIES	PREMISES - TRADE WASTE COSTS		CONTRACT
BMW AUTHORITIES		239649	35,473.37	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	CONTRACT
		240759	19,626.93	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	CONTRACT
		240760	19,626.93	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	CONTRACT
		240761	19,626.93	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	CONTRACT
		240762	19,626.93	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	CONTRACT
		240763	19,626.93	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	CONTRACT
		240764	19,626.93	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	CONTRACT
BORER DATA SYSTEMS LTD		77949	741.60	BUSINESS ADMIN MANAGEMENT	EMPLOYMENT RELATED COSTS	600.00
					OFFICE EXPENSES - CARRIAGE COSTS	18.00
BORO TYRES & EXHAUSTS	ST240357	1,066.53	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	ST240425	1,140.30	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
BOTTOMLINE TECHNOLOGIES LIMITED	UKINV-014293	1,832.40	FINANCIAL SERVICES	CONTRACT - OTHER SUPPLIES & SERVICES		DRM EXCEPTION 10.2(a)
BRITISH TELECOMMUNICATIONS	VP 61330270 M16401 92	7,689.87	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	11.71	SINGLE TENDER ACTION
				TELEPHONE LANDLINE - RENTAL	6,396.52	
	VP61330270M16301 5Y	7,699.72	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	19.92	SINGLE TENDER ACTION
				TELEPHONE LANDLINE - RENTAL	6,396.52	
BT GLOBAL SERVICES		1136788	699.99	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	SINGLE TENDER ACTION
BUDDI LIMITED		52730	2,700.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CRIME OTHER EQUIPT	SINGLE TENDER ACTION
C RAYNER	FORM41 08/09/2017	1,535.42	SVC - SCARBOROUGH RYEDALE	EVIDENCE & INVESTIGATION		DRM EXCEPTION 10.4(b)
CALEX UK LTD	C3454	5,778.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		DRM EXCEPTIONS 10.2(c)(i)
CAPITA BUSINESS SERVICES LTD		6003678273	4,680.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	LEASE
CAPITA TRAVEL & EVENTS	GL195127	4,111.20	ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	27.70	CONTRACT
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	POL - TRAINING - TRAVEL	23.80	
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	110.10	
				POL - TRAINING - TRAVEL	435.50	
			COMMUNITY SAFETY LIAISON	POL - NDE TRAVEL	40.30	
				SUP - TRAINING - TRAVEL	(12.60)	
			COMPLIANCE	SUP - TRAINING - TRAVEL	68.80	
			CORPORATE COMMUNICATIONS - MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	51.30	
			DELIVERY UNIT (CHIEF CONSTABLE)	POL - NDE TRAVEL	254.80	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - TRAVEL	144.00	
			FINANCIAL SERVICES	SUP - TRAINING - TRAVEL	12.60	
			FORCE INTELLIGENCE UNIT	POL - NDE TRAVEL	436.40	
			FORENSIC COLLISION INVESTIGATION	POL - NDE TRAVEL	111.50	
			HR PROFESSIONAL SUPPORT UNIT	SUP - TRAINING - TRAVEL	38.30	
			ID UNIT	POL - NDE TRAVEL	(11.10)	
			INVESTIGATION HUB - SCARBOROUGH	POL - NDE TRAVEL	157.40	
			MAJOR INVESTIGATION TEAM	POL - NDE TRAVEL	155.30	

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				POL - TRAINING - TRAVEL	220.70	
			NATIONAL ANPR	POL - NDE TRAVEL	244.00	
			NEIGHBOURHOOD POLICING SERVICE DESK	SUP - NORMAL DUTY EXPENSES - TRAVEL	10.40	
			PARTNERSHIPS HUB	POL - NDE TRAVEL	19.90	
				POL - TRAINING - TRAVEL	22.60	
			PVP - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	83.20	
			RECORDS MANAGEMENT	SUP - TRAINING - TRAVEL	292.00	
			RESPONSE - SELBY	POL - NDE TRAVEL	(2.80)	
			SPECIAL BRANCH	POL - NDE TRAVEL	298.00	
			SVC - CITY	POL - NDE TRAVEL	64.00	
				POL - TRAINING - TRAVEL	11.40	
			SVC - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	305.40	
			TRAINING SERVICES	SUP - NORMAL DUTY EXPENSES - TRAVEL	305.40	
			VULNERABILITY ASSESSMENT TEAM	POL - NDE TRAVEL	18.90	
	GL195196	2,047.00	ANALYSIS UNIT	POL - NDE TRAVEL	27.70	CONTRACT
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - NORMAL DUTY EXPENSES - TRAVEL	17.00	
			FORCE CONTROL ROOM MANAGEMENT	SUP - TRAINING - TRAVEL	181.10	
			INSURANCE	SUP - NORMAL DUTY EXPENSES - TRAVEL	24.50	
				SUP - TRAINING - TRAVEL	46.70	
			INVESTIGATION HUB - SCARBOROUGH	POL - NDE TRAVEL	20.00	
			LEGAL SERVICES DEPARTMENT	SUP - TRAINING - TRAVEL	49.00	
			MAJOR INVESTIGATION TEAM	POL - NDE TRAVEL	63.00	
				SUP - NORMAL DUTY EXPENSES - TRAVEL	241.30	
			NATIONAL ANPR	POL - NDE TRAVEL	244.00	
			NATIONAL CITIZENS IN POLICING STRATEGY	SUP - TRAINING - TRAVEL	168.20	
			NON RECENT CSE	POL - NDE TRAVEL	276.00	
			PARTNERSHIPS HUB	POL - NDE TRAVEL	23.80	
			PROFESSIONAL STANDARDS MANAGEMENT	POL - TRAINING - LODGING	34.40	
			RESPONSE - CITY	POL - NDE TRAVEL	34.20	
			SERVICE DELIVERY ADVISORS	SUP - TRAINING - TRAVEL	130.70	
			SVC - CITY	POL - NDE TRAVEL	17.10	
				POL - TRAINING - TRAVEL	61.50	
				SUP - NORMAL DUTY EXPENSES - TRAVEL	85.30	
			SVC - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	10.00	
			TRAINING SERVICES	SUP - TRAINING - TRAVEL	35.50	
	GL195234	1,905.05	ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	27.70	CONTRACT
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	25.50	
				SUP - NORMAL DUTY EXPENSES - TRAVEL	8.50	
			BUSINESS ADMIN MANAGEMENT	POL - TRAINING - TRAVEL	17.00	
			CHIEF OFFICER SUPPORT	POL - TRAINING - TRAVEL	41.00	
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	262.00	
				POL - TRAINING - TRAVEL	38.80	
			CIVIL DISCLOSURE	SUP - NORMAL DUTY EXPENSES - TRAVEL	73.00	
			COMMUNITY SAFETY LIAISON	SUP - NORMAL DUTY EXPENSES - TRAVEL	24.00	
			COMPLIANCE	SUP - NORMAL DUTY EXPENSES - TRAVEL	119.00	
			CRIMINAL JUSTICE MANAGEMENT	POL - TRAINING - TRAVEL	99.00	
			CRU / MASH	POL - NDE TRAVEL	13.60	
			CUSTODY - YORK	POL - TRAINING - TRAVEL	15.00	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	114.00	
				SUP - TRAINING - TRAVEL	298.50	
			FINANCIAL INVESTIGATIONS	SUP - NORMAL DUTY EXPENSES - TRAVEL	24.50	
			FIREARMS LICENSING	SUP - TRAINING - TRAVEL	87.00	
			FORENSIC COLLISION INVESTIGATION	POL - TRAINING - TRAVEL	144.60	
			INSURANCE	SUP - TRAINING - TRAVEL	24.50	
			INVESTIGATION HUB - CITY & SELBY	POL - NDE TRAVEL	34.20	
				POL - TRAINING - TRAVEL	21.00	
			INVESTIGATION HUB - HARROGATE & CRAVEN	SUP - NORMAL DUTY EXPENSES - TRAVEL	9.60	
			INVESTIGATION HUB - SCARBOROUGH	POL - NDE TRAVEL	106.90	
			LEADERSHIP & ENGAGEMENT	SUP - TRAINING - TRAVEL	9.60	
			LEGAL SERVICES DEPARTMENT	SUP - TRAINING - TRAVEL	(65.30)	
			NATIONAL ANPR	POL - TRAINING - TRAVEL	122.00	
			NYP SAFEGUARDING SMT	POL - NDE TRAVEL	(115.00)	
			PARTNERSHIPS HUB	POL - TRAINING - TRAVEL	296.00	
			PVP - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	192.05	
			RECORDS MANAGEMENT	SUP - TRAINING - TRAVEL	(282.00)	
			RESPONSE - CITY	POL - NDE TRAVEL	(14.20)	
			SVC - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	(31.60)	

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	IN6638820	2,690.54	VULNERABILITY ASSESSMENT TEAM	POL - NDE TRAVEL	24.00	CONTRACT			
			CHIEF OFFICER TEAM	SUP - NDE INCIDENTALS	563.17				
			MAJOR FRAUD INVESTIGATION UNIT	POL - TRAINING - LODGING	124.00				
			OPERATIONAL HR	SUP - NDE INCIDENTALS	107.49				
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - TRAINING - LODGING	85.29				
			PVP UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	172.92				
			SPECIAL BRANCH	POL - TRAINING - LODGING	609.58				
			YORK CONTROL ROOM	SUP - NDE INCIDENTALS	579.66				
			IN6662917	5,288.01	CHIEF OFFICER TEAM		POL - TRAINING - LODGING	708.96	CONTRACT
					FIREARMS SUPPORT UNIT		POL - TRAINING - LODGING	445.16	
	HEAD OF ESTATES & LOGISTICS	SUP - TRAINING - LODGING			57.00				
	HIGH TECH CRIME UNIT	SUP - NDE INCIDENTALS			166.67				
	INVESTIGATION HUB - SCARBOROUGH	POL - TRAINING - LODGING			919.17				
	LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	POL - TRAINING - LODGING			240.00				
	LOCAL POLICING COMMAND TEAM - HARROGATE	POL - TRAINING - LODGING			293.33				
	MAJOR INVESTIGATION TEAM	POL - TRAINING - LODGING			452.07				
	NATIONAL ANPR	POL - TRAINING - LODGING			340.03				
	PVP - SCARBOROUGH RYEDALE	POL - TRAINING - LODGING			73.67				
	SPECIAL BRANCH	POL - TRAINING - LODGING	370.79						
	SUPPORT NETWORK - GENDER	POL - NDE INCIDENTALS	135.00						
			SUP - TRAINING - LODGING	298.50					
CASTROL (UK) LTD	9070240500	1,352.83	VEHICLE TRANSPORT SERVICES	LUBRICANTS		CONTRACT			
CELLEBRITE UK LTD	INVUK2076	28,224.00	BALANCE SHEET - PCC	VULNERABILITY		SINGLE TENDER ACTION			
CF CORPORATE FINANCE LTD	VI/0165669_01/10/17	1,812.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE			
CIPD ENTERPRISES LTD	412623/CDT	2,294.88	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES					
CITY OF YORK COUNCIL	9001648886	1,533.10	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		LEASE			
	9102340397	19,102.50	COMMISSIONED SERVICES	PARTNERSHIPS - SAFEGUARDING COMMUNITIES - PCC		OUTSIDE SCOPE			
	4000140381_17/18-DECEMBER-17	979.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE			
	4000265323_17/18-DECEMBER-17	606.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE			
	4000276171_17/18-DECEMBER-17	18,681.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE			
	4000278893_17/18-DECEMBER-17	4,426.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE			
	4010314957_17/18-DECEMBER-17	11,368.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE			
	4010466276_17/18-DECEMBER-17	2,467.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE			
CLEARPEOPLE LTD	109261	28,632.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - PUBLIC RELATIONS		QUOTATION			
	109345	28,632.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - PUBLIC RELATIONS		QUOTATION			
	21948	16,800.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		LEASE			
COLENZO PROPERTY SERVICES LLP	90043485	2,390.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	1,250.00	DRM EXCEPTION 10.2 (c)(i)			
COLLEGE OF POLICING LTD	90043651	6,376.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - LODGING	1,140.00				
	90043791	4,216.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		DRM EXCEPTION 10.2(c)(i)			
COMMUNICATION CONCERNS	1718-21	633.85	SVC - HARROGATE	EVIDENCE & INVESTIGATION					
COMPANY BARCLAYCARD PURCHASE CARDS	5566770496962740_30/09/17	1,134.90	DISG - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	186.00	QUOTATION			
			HIGH TECH CRIME UNIT	DIGITAL FORENSIC LICENCES	50.32	DRM EXCEPTION 10.4(b)			
					100.00	SINGLE TENDER ACTION			
					20.62				
	5566770496962740_31/08/2017	1,702.48	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	543.50	QUOTATION			
			TECHNICAL SUPPORT	CRIME TSU EQUIPT	104.80	SINGLE TENDER ACTION			
			BUSINESS ADMIN MANAGEMENT	ORGANISATIONAL REFRESHMENT COSTS	35.40				
			INVESTIGATION HUB - SCARBOROUGH	EVIDENCE & INVESTIGATION	10.00				
			OCCUPATIONAL HEALTH WELFARE & SAFETY	EMPLOYEE CONFERENCES	22.42	QUOTATION			
			OPERATIONAL & CONTINGENCY PLANNING	SPECIALIST OPS MOE KIT	25.80	QUOTATION			
					399.62				
			PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	28.42	QUOTATION			
				REPAIRS & MAINTENANCE - REACTIVE	142.03	QUOTATION			
			REVENUE DEVELOPMENT PROGRAMME (PCC)	COMP EQUIP CONSUMABLES	75.59	QUOTATION			
			SAFETY CAMERA VAN	EVIDENCE & INVESTIGATION	84.10	QUOTATION			
			TECHNICAL SUPPORT	CRIME TSU EQUIPT	163.56				
	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	442.00						
	5566770700123410_30/11/2017	1,089.96	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	105.52				
			DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	24.99				
			NATIONAL ANPR	POL - NDE TRAVEL	40.00				
PARTNERSHIPS HUB			PROMOTIONAL ACTIVITIES AND AWARD CEREMONIES	779.33	SINGLE TENDER ACTION				
ALL PURCHASING CARDS_ NOV 2017	2,546.89	PVP - HARROGATE	EVIDENCE & INVESTIGATION	9.25	DRM EXCEPTION 10.4(b)				
		CHIEF OFFICER SUPPORT	SUNDRY SUPPLIES AND SERVICES	130.01					
		FINANCIAL SERVICES	PURCHASE CARD EXPENDITURE	2,166.05					
		OPERATIONAL & CONTINGENCY PLANNING	COMP EQUIP CONSUMABLES	25.98					
			DOMESTIC & OFFICE ELECTRICAL ASSETS	28.33					

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				REPAIRS & MAINTENANCE - REACTIVE	48.79	
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	36.19	
			YORK CONTROL ROOM	SUP - NDE INCIDENTALS	56.67	
CRAMPTON & MOORE TELEVISION LTD		1220808	910.80	BALANCE SHEET - PCC		QUOTATION
CRAVEN DISTRICT COUNCIL	5000412135X_17/18-DECEMBER-17		2,144.00	PROPERTY & FACILITIES		OUTSIDE SCOPE
	50005184759_17/18-DECEMBER-17		990.00	PROPERTY & FACILITIES		OUTSIDE SCOPE
CREATIVE SUPPORT		290185	1,259.80	BUSINESS ADMIN MANAGEMENT		CONTRACT
		294819	1,117.40	BUSINESS ADMIN MANAGEMENT		CONTRACT
D LAUGHTON		27729	512.99	VEHICLE TRANSPORT SERVICES		
		27730	722.14	VEHICLE TRANSPORT SERVICES		
		27740	646.73	VEHICLE TRANSPORT SERVICES		
DELL COMPUTER CORPORATION LTD		7402402469	1,128.00	BALANCE SHEET - PCC		SINGLE TENDER ACTION
DEPARTMENT FOR WORK & PENSIONS	EXP-375		1,358.51	BALANCE SHEET CC		
DURHAM POLICE & CRIME COMMISSIONER		20016876	6,906.00	MUTUAL AID - INWARD		OUTSIDE SCOPE
		20016889	4,803.08	FINANCIAL SERVICES	41.17	OUTSIDE SCOPE
				MUTUAL AID - INWARD	4,761.91	
DVLA	TOPUP_05/12/2017		8,000.00	VEHICLE TRANSPORT SERVICES		OUTSIDE SCOPE
EDENRED		375598	3,660.00	BUSINESS ADMIN MANAGEMENT		QUOTATION
ELITE EVENT SOLUTIONS		2014	627.60	PARTNERSHIPS HUB		QUOTATION
EMERGENT CROWN		133431	622.80	BALANCE SHEET - PCC		CONTRACT
		133721	600.29	BALANCE SHEET - PCC		CONTRACT
ENTERPRISE RENT-A-CAR UK LTD		15579669	15,879.73	BUSINESS ADMIN - SCARBOROUGH RYEDALE	46.98	CONTRACT
				CHIEF OFFICER TEAM	38.48	
				CRIMINAL JUSTICE MANAGEMENT	26.28	
				CRU / MASH	41.98	
				CUSTODY - HARROGATE	48.28	
				CUSTODY - SCARBOROUGH	67.73	
				CUSTODY - YORK	114.48	
				DISG - NETWORK & COMMUNICATIONS SUPPORT	23.49	
				EVOLVE LEAD FORCE	51.98	
				FINANCIAL INVESTIGATIONS	23.49	
				FORENSIC COLLISION INVESTIGATION	72.34	
				HEAD OF ORGANISATION & DEVELOPMENT	113.06	
				HIGH TECH CRIME UNIT	41.98	
				INTEGRATED OFFENDER MANAGEMENT	740.24	
				INTELLIGENCE - HAMBLETON RICHMOND	620.48	
				INVESTIGATION HUB - CITY & SELBY	58.48	
				INVESTIGATION HUB - HAMBLETON RICHMOND	164.28	
				INVESTIGATION HUB - HARROGATE & CRAVEN	24.24	
				INVESTIGATION HUB - SCARBOROUGH	164.28	
				MAJOR FRAUD INVESTIGATION UNIT	54.58	
				MAJOR INCIDENTS - UNFUNDED	114.39	
				MAJOR INVESTIGATION TEAM	130.68	
				NATIONAL CITIZENS IN POLICING STRATEGY	48.50	
				NEIGHBOURHOOD POLICING - CITY	52.08	
				NEIGHBOURHOOD POLICING - HARROGATE	42.08	
				NEIGHBOURHOOD POLICING - SELBY	23.49	
				NEIGHBOURHOOD POLICING SERVICE DESK	41.98	
				NON RECENT CSE	66.98	
				OPERATIONAL & CONTINGENCY PLANNING	283.64	
				OSU	6,442.64	
				PROTECTING VULNERABLE PERSONS UNIT (PVP)	130.68	
				RESPONSE - CRAVEN	850.92	
				RESPONSE - HAMBLETON & RICHMONDSHIRE	53.48	
				RESPONSE - HARROGATE	23.49	
				RESPONSE - SCARBOROUGH & RYEDALE	82.04	
				RESPONSE - SELBY	246.38	
				REVENUE DEVELOPMENT PROGRAMME (PCC)	92.98	
				ROAD POLICING - HAMBLETON & RICHMONDSHIRE	33.49	
				RURAL POLICING TASK FORCE	41.98	
				SAFETY CAMERA VAN	62.78	
				SEARCH & PUBLIC ORDER SUPPORT	102.08	
				SECRETARIAL & COMPUTER SUPPORT	288.80	
				SVC - CITY	33.49	
				SVC - SCARBOROUGH RYEDALE	198.60	
				TRAINING - FIREARMS	302.87	
					329.56	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			TRAINING SERVICES	VEHICLE HIRE & LEASE	89.60	
			YORK CONTROL ROOM	VEHICLE FUEL	50.05	
				VEHICLE HIRE & LEASE	436.14	
	15647332	4,758.86	ANALYSIS UNIT	VEHICLE HIRE & LEASE	24.24	CONTRACT
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	70.08	
				VEHICLE HIRE & LEASE	70.47	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	33.49	
			CHIEF OFFICER TEAM	VEHICLE HIRE & LEASE	65.28	
			CORONER OFFICERS	VEHICLE HIRE & LEASE	33.49	
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE FUEL	7.30	
				VEHICLE HIRE & LEASE	58.28	
			CRU / MASH	VEHICLE HIRE & LEASE	33.49	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	49.48	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE	33.49	
			FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	58.28	
			FORCE NEGOTIATORS	VEHICLE HIRE & LEASE	62.84	
			HR PROFESSIONAL SUPPORT UNIT	VEHICLE HIRE & LEASE	24.24	
			INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	113.96	
			INVESTIGATION HUB - SCARBOROUGH	VEHICLE HIRE & LEASE	285.78	
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	72.74	
			MAJOR INCIDENTS - UNFUNDED	VEHICLE HIRE & LEASE	36.75	
			NATIONAL CITIZENS IN POLICING STRATEGY	VEHICLE HIRE & LEASE	34.24	
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	46.00	
			NEIGHBOURHOOD POLICING - SELBY	VEHICLE HIRE & LEASE	23.49	
			NEIGHBOURHOOD POLICING SERVICE DESK	VEHICLE HIRE & LEASE	23.49	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE HIRE & LEASE	1,070.16	
			OPERATIONAL HR	VEHICLE HIRE & LEASE	23.49	
			PROSECUTION TEAM	VEHICLE HIRE & LEASE	33.49	
			PUBLIC PROTECTION UNIT INTELLIGENCE	VEHICLE HIRE & LEASE	319.20	
			RESPONSE - CITY	VEHICLE HIRE & LEASE	33.49	
			RESPONSE - HAMBLETON & RICHMONDSHIRE	VEHICLE HIRE & LEASE	41.98	
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	149.72	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE FUEL	17.52	
				VEHICLE HIRE & LEASE	270.78	
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	96.56	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	89.60	
			SAFETY CAMERA VAN	VEHICLE HIRE & LEASE	173.44	
			SVC - CITY	VEHICLE HIRE & LEASE	58.50	
			TRAINING SERVICES	VEHICLE HIRE & LEASE	193.93	
			YORK CONTROL ROOM	VEHICLE HIRE & LEASE	132.85	
	15651514	2,436.00	DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE		CONTRACT
	15723319	4,088.44	BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	23.49	CONTRACT
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE FUEL	16.06	
				VEHICLE HIRE & LEASE	332.39	
			CRU / MASH	VEHICLE HIRE & LEASE	273.28	
			CUSTODY - HARROGATE	VEHICLE HIRE & LEASE	76.04	
			CUSTODY - SCARBOROUGH	VEHICLE HIRE & LEASE	137.98	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	206.29	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE	33.49	
			FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	24.24	
			HR PROFESSIONAL SUPPORT UNIT	VEHICLE HIRE & LEASE	44.58	
			INTELLIGENCE - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	23.49	
			INVESTIGATION HUB - SCARBOROUGH	VEHICLE HIRE & LEASE	53.48	
			NATIONAL CITIZENS IN POLICING STRATEGY	VEHICLE HIRE & LEASE	65.28	
			NEIGHBOURHOOD POLICING - SELBY	VEHICLE HIRE & LEASE	51.98	
			NEIGHBOURHOOD POLICING SERVICE DESK	VEHICLE FUEL	14.60	
				VEHICLE HIRE & LEASE	98.96	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE HIRE & LEASE	538.43	
			PARTNERSHIPS HUB	VEHICLE HIRE & LEASE	33.49	
			PNC RECORDS UNIT	VEHICLE HIRE & LEASE	28.49	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	23.49	
			RESPONSE - CITY	VEHICLE HIRE & LEASE	184.26	
			RESPONSE - HAMBLETON & RICHMONDSHIRE	VEHICLE HIRE & LEASE	42.29	
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	33.49	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	182.01	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	14.60	
				VEHICLE HIRE & LEASE	24.79	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			RURAL POLICING TASK FORCE	VEHICLE HIRE & LEASE	33.49	
			SAFETY CAMERA VAN	VEHICLE HIRE & LEASE	33.49	
			SEARCH & PUBLIC ORDER SUPPORT	VEHICLE HIRE & LEASE	54.58	
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	23.49	
			SVC - CITY	VEHICLE HIRE & LEASE	94.68	
			SVC - SCARBOROUGH RYDALE	VEHICLE FUEL	11.68	
			TRAINING SERVICES	VEHICLE HIRE & LEASE	252.88	
					321.70	
EVANS HALSHAW		156707	607.10	VEHICLE TRANSPORT SERVICES		
EXPERIAN LTD	HEX3000626303		17,039.10	SAFETY CAMERA VAN		CONTRACT
FAB RECYCLING LTD		194435	644.89	VEHICLE TRANSPORT SERVICES		
FACETS CONSULTING LTD	FORM41_17/10/2017		3,894.40	BALANCE SHEET - PCC		
FIELDS FAYRE LIMITED		41217	4,384.37	BUSINESS ADMIN MANAGEMENT		CONTRACT
		111217	4,112.99	BUSINESS ADMIN MANAGEMENT		
		181217	2,109.00	BUSINESS ADMIN MANAGEMENT		
		201117	4,051.25	BUSINESS ADMIN MANAGEMENT		
		271117	4,561.50	BUSINESS ADMIN MANAGEMENT		
FINN COMMUNICATIONS LTD		5467	2,880.00	CORPORATE COMMUNICATIONS - MANAGEMENT	400.00	QUOTATION
				REVENUE DEVELOPMENT PROGRAMME (PCC)	2,000.00	
FORCE DEVELOPMENT SERVICES	INV000417		1,572.00	OPERATIONAL & CONTINGENCY PLANNING		QUOTATION
FORCE IT SOLUTIONS LTD	10/PVH/328/2017		2,640.00	TRAINING SERVICES		DRM EXCEPTION 10.4(a)
FORCES RESETTLEMENT SERVICES CIC		2190	660.00	OPERATIONAL HR		OUTSIDE SCOPE
FORENSIC FOOTPRINTS LTD		707	590.00	HIGH TECH CRIME UNIT		QUOTATION
GET YOURSELF NOTICED LTD		16982	1,886.11	CHIEF OFFICER SUPPORT		QUOTATION
GLOBAL KNOWLEDGE NETWORK TRAINING LTD		298662	2,586.24	REVENUE DEVELOPMENT PROGRAMME (PCC)		QUOTATION
		298917	1,620.00	CORPORATE FUNDS (PCC CFO)		
		298918	1,620.00	CORPORATE FUNDS (PCC CFO)		
		298919	3,628.80	CORPORATE FUNDS (ChC CFO)		
GOODYEAR DUNLOP TYRES UK LTD		5068236774	543.02	VEHICLE TRANSPORT SERVICES		CONTRACT
		5068247180	564.17	VEHICLE TRANSPORT SERVICES		CONTRACT
		5068251320	1,612.64	VEHICLE TRANSPORT SERVICES		CONTRACT
		5068253221	1,112.40	VEHICLE TRANSPORT SERVICES		CONTRACT
GREENHAM TRADING LTD	06/714716		505.44	PROPERTY & FACILITIES		CONTRACT
GROUND CONTROL	SIN105244		4,518.60	PROPERTY & FACILITIES		CONTRACT
	SIN107153		4,264.80	PROPERTY & FACILITIES		
HACS CONSTRUCTION LTD		280	1,404.00	CORPORATE FUNDS (ChC CFO)		
HALFORDS LTD		1800008767	800.00	VEHICLE TRANSPORT SERVICES		
HAMBLETON DISTRICT COUNCIL	4000012721-DECEMBER-17		731.00	PROPERTY & FACILITIES		OUTSIDE SCOPE
	50003828451_17/18-DECEMBER-17		583.00	PROPERTY & FACILITIES		OUTSIDE SCOPE
	50003832358_17/18-DECEMBER-17		2,970.00	PROPERTY & FACILITIES		OUTSIDE SCOPE
	50004573050_17/18-DECEMBER-17		583.00	PROPERTY & FACILITIES		OUTSIDE SCOPE
	51000439672_17/18-DECEMBER-17		687.00	PROPERTY & FACILITIES		OUTSIDE SCOPE
	5100045274X_17/18-DECEMBER-17		3,736.00	PROPERTY & FACILITIES		OUTSIDE SCOPE
	51000529455_17/18-DECEMBER-17		606.00	PROPERTY & FACILITIES		OUTSIDE SCOPE
	51000555123_17/18-DECEMBER-17		23,351.00	REVENUE DEVELOPMENT PROGRAMME (PCC)		OUTSIDE SCOPE
HARROGATE BOROUGH COUNCIL	50007403152_17/18-DECEMBER-17		594.00	PROPERTY & FACILITIES		OUTSIDE SCOPE
	50007413857_17/18-DECEMBER-17		1,375.00	PROPERTY & FACILITIES		OUTSIDE SCOPE
	50007416755_17/18-DECEMBER-17		1,654.00	PROPERTY & FACILITIES		OUTSIDE SCOPE
	60000883414_17/18-DECEMBER-17		885.00	PROPERTY & FACILITIES		OUTSIDE SCOPE
	60000896955_17/18-DECEMBER-17		25,681.00	PROPERTY & FACILITIES		OUTSIDE SCOPE
	6000091807_17/18-DECEMBER-17		676.00	PROPERTY & FACILITIES		OUTSIDE SCOPE
	60000927758_17/18-DECEMBER-17		513.00	COMMISSIONED SERVICES		OUTSIDE SCOPE
HARROW GREEN LIMITED	NL012041		1,977.73	BALANCE SHEET - PCC		CONTRACT
	NL012118		2,237.62	BALANCE SHEET - PCC		CONTRACT
	NL012131		4,966.84	PROPERTY & FACILITIES		CONTRACT
HAZELBANK MEDICOLEGAL SERVICES	28/04/2017		2,068.75	PVP - CITY		
HMCTS	12/12/2017		2,338.00	BALANCE SHEET CC		OUTSIDE SCOPE
	FORM41_15/12/2017		3,560.00	BALANCE SHEET - PCC		OUTSIDE SCOPE
HOME OFFICE	FORM41_06/12/2017		2,303.25	BALANCE SHEET CC		OUTSIDE SCOPE
HUNTER APPAREL SOLUTIONS LTD		68501	1,364.04	BALANCE SHEET - PCC		CONTRACT
INITIAL MEDICAL SERVICES LTD		50204899	942.93	BUSINESS ADMIN MANAGEMENT		SINGLE TENDER ACTION
INTERGRAPH (UK) LTD	MNT17UK.00254		9,799.92	DISG - NETWORK & COMMUNICATIONS SUPPORT		DRM EXCEPTION 10.2(a)
INTERSERVE (FACILITIES MANAGEMENT) LTD	FACMFI000014285		50,806.10	COMMISSIONED SERVICES	102.28	CONTRACT
				DISG - NETWORK & COMMUNICATIONS SUPPORT	181.83	
				PROPERTY & FACILITIES	41,929.31	
INTERSERVE CONSTRUCTION LTD	VNE69722		67,455.77	BALANCE SHEET - PCC		CONTRACT
	VNE69809		468,404.39	BALANCE SHEET - PCC		CONTRACT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
IRWIN MITCHELL SOLICITORS	12/12/2017	35,000.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC		
J F NOBLE & SON	627	7,350.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		LEASE
J TOMLINSON LTD	676663	29,971.98	BALANCE SHEET - PCC	ESTATES CRP - SCARBOROUGH	4,636.06	CONTRACT
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	181.78	
				REPAIRS & MAINTENANCE - REACTIVE	20,158.81	
	678830	100,697.33	BALANCE SHEET - PCC	ALVERTON COURT	341.97	CONTRACT
				FCR FALLBACK HARROGATE	44,079.53	
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	39,492.94	
	678832	27,181.92	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED		CONTRACT
	679443	27,181.92	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED		CONTRACT
JADESTONE PROMOTIONS LTD T/A PREMIER OFFICE POSTER SERVICES	13957	1,920.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS		SINGLE TENDER ACTION
JSB PRINT SOLUTIONS LTD	58312	621.00	PRINT & DESIGN	PURCHASE OF PAPER FOR PRINTING		SINGLE TENDER ACTION
	58313	621.00	PRINT & DESIGN	PURCHASE OF PAPER FOR PRINTING		SINGLE TENDER ACTION
JUST RECRUIT GROUP LTD	18742	1,714.50	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS		QUOTATION
	18869	1,120.14	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS		QUOTATION
	18886	914.40	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS		QUOTATION
K DART	KLD59.2017	629.10	PVP - CITY	EVIDENCE & INVESTIGATION		
	KLD60.20147	797.74	RESPONSE - CITY	EVIDENCE & INVESTIGATION		
KAPLAN FINANCIAL LTD	SINV17_114177	502.00	CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - COURSE FEES		DRM EXCEPTION 10.2(c)(iii)
KEELA INTERNATIONAL LTD	111169	718.20	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT
	111928	957.60	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT
	112161	1,197.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT
KENSON NETWORK ENGINEERING LTD	16414	4,779.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		CONTRACT
KEYPHOTO LIMITED	30635	818.05	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION		QUOTATION
KIER BUSINESS SERVICES LTD	90231846	5,560.00	PAYROLL & PENSIONS	CONTRACT - PENSION		CONTRACT
	90231855	9,000.00	PAYROLL & PENSIONS	CONTRACT - PENSION		CONTRACT
KINGDOM FAITH YORKSHIRE TRUST	FORM41_15/12/2017	4,478.75	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC		OUTSIDE SCOPE
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1134971924	1,603.73	DISG - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - RENTAL COSTS		CONTRACT
KR LOWE	16.04.2017	2,474.00	INVESTIGATION HUB - SCARBOROUGH	EVIDENCE & INVESTIGATION		
L&A CONSULTANTS LTD	INV-0032	1,097.86	BALANCE SHEET - PCC	MAUDS		CONTRACT
LANGUAGE EMPIRE LTD	NYP/01062017	1,019.52	CUSTODY	INTERPRETER & TRANSLATOR FEES		CONTRACT
	NYP/15062017 TELEPHONE	816.47	CUSTODY	INTERPRETER & TRANSLATOR FEES		CONTRACT
	NYP/15082017 TELEPHONE	1,552.32	CUSTODY	INTERPRETER & TRANSLATOR FEES		CONTRACT
	NYP/15092017 TELEPHONE	1,463.04	CUSTODY	INTERPRETER & TRANSLATOR FEES		CONTRACT
	NYP/19072017 TELEPHONE	1,661.76	CUSTODY	INTERPRETER & TRANSLATOR FEES		CONTRACT
	NYP/24102017 TELEPHONE	1,022.40	CUSTODY	INTERPRETER & TRANSLATOR FEES		CONTRACT
LBA INTERNATIONAL LTD	16895	834.00	FIREARMS SUPPORT UNIT	SPECIALIST OPS FIREARMS		QUOTATION
LEEDS COMMUNITY HEALTHCARE NHS TRUST	24880160	119,381.00	CUSTODY	FORCE MEDICAL EXAMINATIONS - CONTRACT		CONTRACT
LLOYD LAND ROVER RIPON	18012854	680.47	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	NETSAL_21/12/2017	2,078.04	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY		OUTSIDE SCOPE
MC PRODUCTS UK LTD	4792	621.60	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	508.00	CONTRACT
			BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - CARRIAGE COSTS	10.00	
MD5 LTD	10704	1,092.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		QUOTATION
MELMERBY TRAINING SERVICES LTD	5781	1,130.45	CORPORATE FUNDS (CHC CFO)	SUP - TRAINING - COURSE FEES		DRM EXCEPTION 10.2(c)(i)
METHODS ENTERPRISE LTD	SIN037067	3,600.00	FINANCIAL SERVICES	CONTRACTS - OTHER		CONTRACT
	SIN037068	5,066.40	FINANCIAL SERVICES	CONTRACTS - OTHER		CONTRACT
MICRO SYSTEMATION LTD	22375	22,779.00	BALANCE SHEET - PCC	VULNERABILITY		SINGLE TENDER ACTION
MINSTERGATE PEUGEOT	1711	582.75	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	1905	686.53	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
MIXD	12408_001	7,200.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS		SINGLE TENDER ACTION
	12417_001	2,880.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS		SINGLE TENDER ACTION
MLA	39200	890.40	DELIVERY UNIT (CHIEF CONSTABLE)	UNIFORM - SPECIALIST	129.50	CONTRACT
			RESPONSE - CITY	UNIFORM - SPECIALIST	416.50	
			RESPONSE - HAMBLETON & RICHMONDSHIRE	UNIFORM - SPECIALIST	86.00	
			RESPONSE - SCARBOROUGH & RYEDALE	UNIFORM - SPECIALIST	110.00	
MODIS	EC0322/00	2,490.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		CONTRACT
	ED6907/00	2,490.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		CONTRACT
	EF1273/00	1,992.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		CONTRACT
MORRISH SOLICITORS LLP	FORM41_08/12/2017	1,750.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC		
MWUK LTD T/AS YAFFY	66797	5,558.40	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT
	66810	9,526.80	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT
	66813	7,675.20	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT
N.P.E.G.	201718N9	1,500.00	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		DRM EXCEPTION 10.4(a)
NATIONAL CRIME AGENCY	SI/011602	1,083.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES		DRM EXCEPTION 10.2(c)(i)
NATIONAL MONITORING	77679	8,042.64	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS		CONTRACT
NDI TECHNOLOGIES LTD	305950	6,150.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		DRM EXCEPTION 10.2(a)
NEOPOST FINANCE LTD	2017085580	589.62	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money	
NEOPOST LIMITED	FORM41_04/09/17	550.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE			
	FORM41_10/07/2017	550.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE			
	FORM41_12/10/2017	2,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE	
	TOPUP_13/12/2017	550.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE			
	Q400750	7,630.80	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS		DRM EXCEPTION 10.2(a)	
NLA MEDIA ACCESS LTD	8661244	982.90	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS			
NORTH EAST TRUCK+VAN	8661336	2,553.62	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS			
NORTH YORKSHIRE FIRE & RESCUE SERVICE	2906	4,229.61	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		LEASE	
NORTH YORKSHIRE HORIZONS	FORM41_24/11/17	12,600.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC		GRANT	
NORTH YORKSHIRE PENSION FUND	FORM41_18/12/2017	62,982.92	BALANCE SHEET - PCC	DEDN ADDED YRS 1	168.43	OUTSIDE SCOPE	
				DEDN EMPLOYEES PENSION	62,814.49		
NORTHALLERTON COMMERCIALS LTD	15202	1,100.76	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS			
NORTHALLERTON TYRE & BATTERY CO. LTD	133611	566.40	VEHICLE TRANSPORT SERVICES	TYRES			
NPOWER	LGU54696	65,619.73	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC		CONTRACT	
	LGU5X3X5	6,685.39	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC		CONTRACT	
NPS PROPERTY CONSULTANTS LTD	3002544958	1,407.94	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS		CONTRACT	
NTA MONITOR LIMITED	17797	1,350.00	BALANCE SHEET - PCC	MOBILE WORKING PHASE 1		CONTRACT	
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	6CSI4025861	1,081.90	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	842.60	OTHER - REGIONAL AGREEMENT	
			STORES	UNIFORM - STANDARD CLOTHING & PPE	58.98	OTHER - REGIONAL AGREEMENT	
	XCSI4024748	690.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES			
	YFSI4025850	7,966.84	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		OTHER - REGIONAL AGREEMENT	
	YFSI4025856	10,980.91	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		OTHER - REGIONAL AGREEMENT	
	YFSI4025945	8,056.00	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		OTHER - REGIONAL AGREEMENT	
	YFSI4025946	8,034.46	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		OTHER - REGIONAL AGREEMENT	
	YFSI4025947	7,800.50	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		OTHER - REGIONAL AGREEMENT	
	YFSI4025948	7,814.62	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		OTHER - REGIONAL AGREEMENT	
	YFSI4025954	11,127.52	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		OTHER - REGIONAL AGREEMENT	
	YFSI4025955	11,063.40	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		OTHER - REGIONAL AGREEMENT	
	YFSI4025958	7,493.64	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		OTHER - REGIONAL AGREEMENT	
	YFSI4025959	7,731.28	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		OTHER - REGIONAL AGREEMENT	
	YFSI4025960	10,986.98	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		OTHER - REGIONAL AGREEMENT	
	YFSI4025961	8,136.22	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		OTHER - REGIONAL AGREEMENT	
	ON THE UP CONSULTING LTD	INV-0031	576.85	BALANCE SHEET - PCC	ORACLE 111 EXPENSE AP ACCRUAL		QUOTATION
	OPP LTD	INV0676891	2,016.00	LEADERSHIP & ENGAGEMENT	SUP - TRAINING - COURSE FEES		SINGLE TENDER ACTION
OPTO TRAINING LTD	NYP 1710	13,080.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		QUOTATION	
	NYP 1712	13,742.40	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		QUOTATION	
	NYP 1713	6,900.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		DRM EXCEPTION 10.2(c)(i)	
	NYP 1715	13,742.40	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		QUOTATION	
	NYP 1716	35,760.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		QUOTATION	
		162698469	671.72	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS		QUOTATION
OXFORD UNIVERSITY PRESS		900006689	5,789.45	HIGH TECH CRIME UNIT		QUOTATION	
		900006929	3,992.83	HIGH TECH CRIME UNIT		QUOTATION	
		326626	821.82	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS		QUOTATION
PCB TECHNOLOGY SOLUTIONS LTD		560714	686.40	COMMISSIONED SERVICES			
PENNA PLC		561211	552.30	OPERATIONAL HR			
PETTY CASH REPLENISHMENTS	PCREIMBURSE_30/11/2017	553.27	BALANCE SHEET CC	PETTY CASH CONTROL ACCOUNT		OUTSIDE SCOPE	
PHH VEHICLE MANAGEMENT SERVICES D/D	7118716 NORTH YORKSHIRE POLICE_06/12/17	19,562.94	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	67.23	CONTRACT	
			DISG - MANAGEMENT	VEHICLE FUEL	66.14	CONTRACT	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	438.87	CONTRACT	
			FIREARMS LICENSING	VEHICLE FUEL	132.44	CONTRACT	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	779.31	CONTRACT	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	61.14	CONTRACT	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	2,059.83	CONTRACT	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	680.89	CONTRACT	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,413.37	CONTRACT	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,690.51	CONTRACT	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,347.00	CONTRACT	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	864.05	CONTRACT	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	541.75	CONTRACT	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	221.36	CONTRACT	
			OSU	VEHICLE FUEL	311.80	CONTRACT	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	887.30	CONTRACT	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	445.24	CONTRACT	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	252.65	CONTRACT	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	572.25	CONTRACT	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	292.01	CONTRACT	
			SAFETY CAMERA VAN	VEHICLE FUEL	619.80	CONTRACT	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	220.59	CONTRACT
			TRAINING - FIREARMS	VEHICLE FUEL	57.32	CONTRACT
			TRAINING SERVICES	VEHICLE FUEL	227.02	CONTRACT
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	52.86	CONTRACT
	7118716 NORTH YORKSHIRE POLICE_22/11/17	21,064.38	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	53.30	CONTRACT
			DOG HANDLERS & KENNEL	VEHICLE FUEL	536.21	CONTRACT
			FIREARMS LICENSING	VEHICLE FUEL	193.51	CONTRACT
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	748.17	CONTRACT
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	136.26	CONTRACT
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,988.77	CONTRACT
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	802.54	CONTRACT
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,280.37	CONTRACT
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,685.37	CONTRACT
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,459.84	CONTRACT
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	720.45	CONTRACT
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	532.04	CONTRACT
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	222.29	CONTRACT
			OSU	VEHICLE FUEL	166.40	CONTRACT
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	875.67	CONTRACT
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	555.32	CONTRACT
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	426.90	CONTRACT
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	706.85	CONTRACT
			RURAL POLICING TASK FORCE	VEHICLE FUEL	318.80	CONTRACT
			SAFETY CAMERA VAN	VEHICLE FUEL	766.03	CONTRACT
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	501.73	CONTRACT
			TRAINING SERVICES	VEHICLE FUEL	609.87	CONTRACT
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	267.19	CONTRACT
	7118716 NORTH YORKSHIRE POLICE_29/11/17	19,526.41	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	44.00	CONTRACT
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	71.80	CONTRACT
			DISG - MANAGEMENT	VEHICLE FUEL	108.23	CONTRACT
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	3.00	CONTRACT
			DOG HANDLERS & KENNEL	VEHICLE FUEL	404.07	CONTRACT
			FIREARMS LICENSING	VEHICLE FUEL	187.51	CONTRACT
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	838.35	CONTRACT
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	94.53	CONTRACT
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	16.00	CONTRACT
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,583.13	CONTRACT
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	862.54	CONTRACT
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,107.45	CONTRACT
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,457.50	CONTRACT
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,349.24	CONTRACT
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	987.50	CONTRACT
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	353.32	CONTRACT
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	251.53	CONTRACT
			OSU	VEHICLE FUEL	173.99	CONTRACT
			PROCUREMENT	VEHICLE FUEL	1.00	CONTRACT
			ROAD POLICING - COMMAND TEAM	VEHICLE FUEL	72.30	CONTRACT
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,042.39	CONTRACT
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	402.18	CONTRACT
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	370.91	CONTRACT
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	826.86	CONTRACT
			RURAL POLICING TASK FORCE	VEHICLE FUEL	346.19	CONTRACT
			SAFETY CAMERA VAN	VEHICLE FUEL	523.73	CONTRACT
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	324.22	CONTRACT
			TRAINING SERVICES	VEHICLE FUEL	307.24	CONTRACT
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	161.55	CONTRACT
	7118724 H&B ASSOCIATES_06/12/17	9,459.58	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	724.14	CONTRACT
			CHIEF OFFICER TEAM	VEHICLE FUEL	73.37	CONTRACT
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	43.16	CONTRACT
			DEDICATED SOURCE UNITS	VEHICLE FUEL	33.38	CONTRACT
			DISG - MANAGEMENT	VEHICLE FUEL	28.20	CONTRACT
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	52.59	CONTRACT
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	287.30	CONTRACT
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	71.05	CONTRACT
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	189.46	CONTRACT
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	51.17	CONTRACT
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	589.23	CONTRACT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	206.66	CONTRACT
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	356.73	CONTRACT
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	604.93	CONTRACT
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	857.41	CONTRACT
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	235.34	CONTRACT
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE FUEL	17.02	CONTRACT
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	184.47	CONTRACT
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	120.69	CONTRACT
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	739.01	CONTRACT
			ORGANISED CRIME UNIT	VEHICLE FUEL	59.24	CONTRACT
			OSU	VEHICLE FUEL	454.72	CONTRACT
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	132.57	CONTRACT
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	213.31	CONTRACT
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	262.23	CONTRACT
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	95.63	CONTRACT
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	62.57	CONTRACT
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	347.42	CONTRACT
			RURAL POLICING TASK FORCE	VEHICLE FUEL	35.74	CONTRACT
			SAFETY CAMERA VAN	VEHICLE FUEL	81.30	CONTRACT
			SPECIAL BRANCH	VEHICLE FUEL	18.17	CONTRACT
			TRAINING - FIREARMS	VEHICLE FUEL	43.00	CONTRACT
			TRAINING SERVICES	VEHICLE FUEL	189.92	CONTRACT
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	422.09	CONTRACT
	7118724 H&B ASSOCIATES_22/11/17	10,421.38	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	113.84	CONTRACT
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	1,028.30	CONTRACT
			CHIEF OFFICER TEAM	VEHICLE FUEL	167.98	CONTRACT
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	47.75	CONTRACT
			DEDICATED SOURCE UNITS	VEHICLE FUEL	64.38	CONTRACT
			DISG - MANAGEMENT	VEHICLE FUEL	29.66	CONTRACT
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	48.98	CONTRACT
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	247.93	CONTRACT
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	76.81	CONTRACT
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	180.89	CONTRACT
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	88.20	CONTRACT
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	910.68	CONTRACT
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	69.16	CONTRACT
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	351.83	CONTRACT
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	530.24	CONTRACT
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	854.55	CONTRACT
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	504.99	CONTRACT
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	114.16	CONTRACT
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	39.40	CONTRACT
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	529.13	CONTRACT
			ORGANISED CRIME UNIT	VEHICLE FUEL	35.65	CONTRACT
			OSU	VEHICLE FUEL	297.42	CONTRACT
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	196.63	CONTRACT
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	257.25	CONTRACT
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	294.38	CONTRACT
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	95.37	CONTRACT
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	61.81	CONTRACT
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	366.49	CONTRACT
			RURAL POLICING TASK FORCE	VEHICLE FUEL	92.08	CONTRACT
			SAFETY CAMERA VAN	VEHICLE FUEL	67.78	CONTRACT
			SPECIAL BRANCH	VEHICLE FUEL	78.02	CONTRACT
			TRAINING - FIREARMS	VEHICLE FUEL	28.66	CONTRACT
			TRAINING SERVICES	VEHICLE FUEL	425.42	CONTRACT
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	388.68	CONTRACT
	7118724 H&B ASSOCIATES_29/11/17	10,114.39	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	73.00	CONTRACT
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	732.19	CONTRACT
			CHIEF OFFICER TEAM	VEHICLE FUEL	138.09	CONTRACT
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	36.67	CONTRACT
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	2.00	CONTRACT
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	56.95	CONTRACT
			FIREARMS LICENSING	VEHICLE FUEL	68.82	CONTRACT
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	225.94	CONTRACT
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	79.16	CONTRACT
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	163.97	CONTRACT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	35.53	CONTRACT
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	6.00	CONTRACT
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	797.72	CONTRACT
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	242.96	CONTRACT
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	169.09	CONTRACT
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	595.05	CONTRACT
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	1,103.59	CONTRACT
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	366.59	CONTRACT
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE FUEL	40.71	CONTRACT
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	113.39	CONTRACT
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	41.48	CONTRACT
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	570.95	CONTRACT
			ORGANISED CRIME UNIT	VEHICLE FUEL	59.31	CONTRACT
			OSU	VEHICLE FUEL	482.29	CONTRACT
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	63.32	CONTRACT
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	153.02	CONTRACT
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	172.29	CONTRACT
			ROAD POLICING - HAMBLETON & RICHMOND SHIRE	VEHICLE FUEL	409.99	CONTRACT
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	112.14	CONTRACT
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	83.96	CONTRACT
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	506.12	CONTRACT
			RURAL POLICING TASK FORCE	VEHICLE FUEL	92.54	CONTRACT
			SAFETY CAMERA VAN	VEHICLE FUEL	46.42	CONTRACT
			SPECIAL BRANCH	VEHICLE FUEL	47.83	CONTRACT
			TRAINING SERVICES	VEHICLE FUEL	166.04	CONTRACT
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	370.74	CONTRACT
			YORK CONTROL ROOM	VEHICLE FUEL	3.00	CONTRACT
	7118732 ROXELE LTD_22/11/17	541.69	DEDICATED SOURCE UNITS	VEHICLE FUEL	50.35	CONTRACT
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	74.17	CONTRACT
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	95.22	CONTRACT
			SPECIAL BRANCH	VEHICLE FUEL	150.21	CONTRACT
			TECHNICAL SUPPORT	VEHICLE FUEL	32.23	CONTRACT
			UCFO	VEHICLE FUEL	49.23	CONTRACT
	7118732 ROXELE LTD_29/11/17	707.63	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	16.00	CONTRACT
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	105.82	CONTRACT
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	32.78	CONTRACT
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	3.00	CONTRACT
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	2.00	CONTRACT
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	6.00	CONTRACT
			SPECIAL BRANCH	VEHICLE FUEL	176.32	CONTRACT
			TECHNICAL SUPPORT	VEHICLE FUEL	247.79	CONTRACT
PHS GROUP LTD	65522445	1,926.37	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED		SINGLE TENDER ACTION
	65523035	905.11	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED		SINGLE TENDER ACTION
PITNEY BOWES LTD	73320447	5,013.20	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE
	73470537	5,013.20	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE
PJ TATE	11/12/2017	4,000.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		LEASE
PMD MAGNETICS	462023	612.00	PROSECUTION TEAM	EVIDENCE & INVESTIGATION		CONTRACT
	462276	573.60	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS	17.00	CONTRACT
			NEIGHBOURHOOD POLICING - CITY	EVIDENCE & INVESTIGATION	85.00	CONTRACT
			PROSECUTION TEAM	EVIDENCE & INVESTIGATION	180.00	CONTRACT
				EVIDENCE & OPERATIONAL CONSUMABLES	60.00	CONTRACT
			RESPONSE - HAMBLETON & RICHMOND SHIRE	EVIDENCE & INVESTIGATION	136.00	CONTRACT
PROMAT ID LTD	2695	12,012.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		DRM EXCEPTION 10.2 (a)
PROTECT SAFETY SIGNS	44083	2,192.16	VEHICLE TRANSPORT SERVICES	EQUIPMENT - CONES & ROAD SIGNS		
PRUDENTIAL LGAVC	FORM41_18/12/17	2,666.27	BALANCE SHEET - PCC	DEDN AVC - LGO		OUTSIDE SCOPE
PSL PRINT MANAGEMENT LTD		408273	953.72	PRINT & DESIGN	PRINTING DEPARTMENT CONSUMABLE COST STAT/NEWSPAPERS/CONS COSTS	SINGLE TENDER ACTION
QA LTD	ICE489914	984.34	CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - COURSE FEES		QUOTATION
RACKSPACE INTERNATIONAL GMBH	B1-29381062	698.57	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		SINGLE TENDER ACTION
REED EMPLOYMENT PLC	C0231907289 - C0231903669	64,952.79	BUSINESS ADMIN - CITY	SUP - OUTSIDE AGENCY COSTS	301.60	CONTRACT
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	SUP - OUTSIDE AGENCY COSTS	202.81	CONTRACT
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	1,684.91	CONTRACT
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	752.21	CONTRACT
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	1,255.99	CONTRACT
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	202.81	CONTRACT
			FINANCIAL INVESTIGATIONS	SUP - OUTSIDE AGENCY COSTS	603.39	CONTRACT
			FINANCIAL TRANSACTIONS (P2P)	SUP - OUTSIDE AGENCY COSTS	1,019.05	CONTRACT
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	854.60	CONTRACT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	945.68	CONTRACT
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	337.10	CONTRACT
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	498.30	CONTRACT
			NATIONAL ANPR	SUP - OUTSIDE AGENCY COSTS	24,970.00	CONTRACT
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	1,077.20	CONTRACT
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	SUP - OUTSIDE AGENCY COSTS	680.06	CONTRACT
			PVP - CITY	SUP - OUTSIDE AGENCY COSTS	289.38	CONTRACT
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	15,994.18	CONTRACT
			SECRETARIAL & COMPUTER SUPPORT	SUP - OUTSIDE AGENCY COSTS	695.48	CONTRACT
			VEHICLE TRANSPORT SERVICES	SUP - OUTSIDE AGENCY COSTS	329.48	CONTRACT
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	1,433.09	CONTRACT
	C0231920560 - C0231930571	32,880.13	BUSINESS ADMIN - CITY	SUP - OUTSIDE AGENCY COSTS	247.72	CONTRACT
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	SUP - OUTSIDE AGENCY COSTS	202.81	CONTRACT
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	1,596.62	CONTRACT
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	1,213.38	CONTRACT
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	202.81	CONTRACT
			FINANCIAL INVESTIGATIONS	SUP - OUTSIDE AGENCY COSTS	658.40	CONTRACT
			FINANCIAL TRANSACTIONS (P2P)	SUP - OUTSIDE AGENCY COSTS	1,008.62	CONTRACT
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	854.60	CONTRACT
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	438.50	CONTRACT
			NATIONAL ANPR	SUP - OUTSIDE AGENCY COSTS	5,700.00	CONTRACT
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	266.53	CONTRACT
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	SUP - OUTSIDE AGENCY COSTS	1,095.74	CONTRACT
			PVP - CITY	SUP - OUTSIDE AGENCY COSTS	526.92	CONTRACT
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	11,440.76	CONTRACT
			SECRETARIAL & COMPUTER SUPPORT	SUP - OUTSIDE AGENCY COSTS	287.82	CONTRACT
			VEHICLE TRANSPORT SERVICES	SUP - OUTSIDE AGENCY COSTS	335.43	CONTRACT
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	1,323.47	CONTRACT
	C0231949477 - C0231892537	33,074.07	BUSINESS ADMIN - CITY	SUP - OUTSIDE AGENCY COSTS	187.11	CONTRACT
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	SUP - OUTSIDE AGENCY COSTS	202.81	CONTRACT
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	1,162.55	CONTRACT
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	752.21	CONTRACT
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	1,050.07	CONTRACT
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	202.81	CONTRACT
			FINANCIAL INVESTIGATIONS	SUP - OUTSIDE AGENCY COSTS	613.38	CONTRACT
			FINANCIAL TRANSACTIONS (P2P)	SUP - OUTSIDE AGENCY COSTS	804.66	CONTRACT
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	427.30	CONTRACT
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	438.50	CONTRACT
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	1,843.71	CONTRACT
			NATIONAL ANPR	SUP - OUTSIDE AGENCY COSTS	5,700.00	CONTRACT
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	2,566.78	CONTRACT
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	SUP - OUTSIDE AGENCY COSTS	1,044.81	CONTRACT
			PVP - CITY	SUP - OUTSIDE AGENCY COSTS	509.63	CONTRACT
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	6,429.80	CONTRACT
			SECRETARIAL & COMPUTER SUPPORT	SUP - OUTSIDE AGENCY COSTS	190.67	CONTRACT
			VEHICLE TRANSPORT SERVICES	SUP - OUTSIDE AGENCY COSTS	418.74	CONTRACT
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	3,016.19	CONTRACT
REMEI - RESTORATIVE SERVICES		98	32,652.00	COMMISSIONED SERVICES		OUTSIDE SCOPE
RICHMONDSHIRE DISTRICT COUNCIL		3098877	703.00	PARTNERSHIPS HUB		OUTSIDE SCOPE
	N03952005_17/18-DECEMBER-17		1,644.00	PROPERTY & FACILITIES		OUTSIDE SCOPE
	N039576008_17/18-DECEMBER-17		1,072.00	PROPERTY & FACILITIES		OUTSIDE SCOPE
RINGWAY INFRASTRUCTURE SERVICES LTD			1,600.99	VEHICLE TRANSPORT SERVICES		
	W31936		572.42	VEHICLE TRANSPORT SERVICES		
	W31937		1,046.10	VEHICLE TRANSPORT SERVICES		
	W33679		911.28	VEHICLE TRANSPORT SERVICES		
RS COMPONENTS LIMITED		288277596	677.41	COVERT STANDARDS	25.70	QUOTATION
			288530499	TECHNICAL SUPPORT	733.70	QUOTATION
			69196	TECHNICAL SUPPORT		QUOTATION
RSR ENGINEERING LTD		69196	523.94	VEHICLE TRANSPORT SERVICES		
RWS BODYWORKS LTD		9053	570.44	VEHICLE TRANSPORT SERVICES		
			16896	VEHICLE TRANSPORT SERVICES		
			661.26	VEHICLE TRANSPORT SERVICES		
RYEDALE DISTRICT COUNCIL			602.00	PROPERTY & FACILITIES		OUTSIDE SCOPE
	30056772_17/18-DECEMBER-17		602.00	PROPERTY & FACILITIES		OUTSIDE SCOPE
	30056772_17/18-NOVEMBER-17		602.00	PROPERTY & FACILITIES		OUTSIDE SCOPE
	30056772_17/18-OCTOBER-17		602.00	PROPERTY & FACILITIES		OUTSIDE SCOPE
	30056772_17/18-SEPTEMBER-17		601.16	PROPERTY & FACILITIES		OUTSIDE SCOPE
	30062012_17/18-DECEMBER-17		2,244.00	PROPERTY & FACILITIES		OUTSIDE SCOPE
	30101387_17/18-DECEMBER-17		1,866.00	PROPERTY & FACILITIES		OUTSIDE SCOPE
RYEDALE GARAGES (1946) LIMITED		30068695	1,722.88	VEHICLE TRANSPORT SERVICES		OUTSIDE SCOPE

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money	
	FORM41_07/12/2017	22,660.00	BALANCE SHEET CC	CASH HELD PENDING TRIAL		OUTSIDE SCOPE	
SAFETY BUYER (UK) LTD		30942	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		QUOTATION	
		30943	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		QUOTATION	
SAM TURNER & SONS LIMITED		142374	OPERATIONAL & CONTINGENCY PLANNING	SPECIALIST OPS MOE KIT		QUOTATION	
SCARBOROUGH BOROUGH COUNCIL	1015027822_17/18-DECEMBER-17	1,066.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE	
	1015028185_17/18-DECEMBER-17	9,053.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE	
	1015028345_17/18-DECEMBER-17	1,555.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE	
	1015071693_17/18-DECEMBER-17	839.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE	
SELBY DISTRICT COUNCIL	17017423_17/18-DECEMBER-17	2,717.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE	
	17023169_17/18-DECEMBER-17	3,616.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE	
	19501638_17/18-DECEMBER-17	1,166.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE	
SHERWOODS (DARLINGTON) LIMITED		10516740	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES			
SIGMA SECURITY DEVICES LTD		13293	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET		QUOTATION	
SIMON BAILES LTD		13082744	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES			
		13082873	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES			
SKILLS FOR JUSTICE (ENTERPRISES) LTD		1401	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		QUOTATION	
SMSR LTD	SI-291	1,510.08	CORPORATE PERFORMANCE	CONTRACT - OTHER SUPPLIES & SERVICES		CONTRACT	
SOFTCAT PLC	INV01780433	503.28	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION		QUOTATION	
	INV01786237	1,074.48	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS	7.50	QUOTATION	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	REPAIRS & MAINTENANCE - REACTIVE	887.90	QUOTATION	
SPECIALIST COMPUTER CENTRES PLC	OP/M377145	27,724.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT	
	OP/M378136	7,206.91	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT	
	OP/M387991	7,488.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		QUOTATION	
SURVITEC SERVICE & DISTRIBUTION LTD	CD20171038656	928.36	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP			
SYSTEMS TECHNOLOGY CONSULTANTS LTD	STC-711139	6,192.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		SINGLE TENDER ACTION	
	NETSAL_22/12/2017	788.63	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY			
T WYNN	20/11/17	810.00	INSURANCE	INSURANCE - OTHER - CC			
TAILORED IMAGE LTD		594112	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT	
		594113	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT	
TEASDALE MOTORCYCLES LTD		16100	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS			
TEES ESK & WEAR VALLEYS NHS TRUST		4810011513	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS		OUTSIDE SCOPE	
		4810011520	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS		OUTSIDE SCOPE	
		4810011521	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS		OUTSIDE SCOPE	
TELE TRAFFIC (UK) LIMITED		62653	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	CONTRACT
		62678	14,002.80	BALANCE SHEET - PCC	EXPANSION OF SCV VEHICLES		CONTRACT
		62700	548.86	SAFETY CAMERA VAN	SPECIALIST OPS OTHER EQUIPT		DRM EXCEPTION 10.2(b)
TG SUPPORT LIMITED		13538	714.64	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		SINGLE TENDER ACTION
		13564	530.30	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		SINGLE TENDER ACTION
THE ALCOHOL EDUCATION TRUST	FORM41_28/11/2017	13,785.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC		GRANT	
THE COOPER GROUP LTD		42438432	756.00	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
		42438546	2,429.53	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
		42438677	571.52	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
		42439173	7,189.45	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
		42439181	1,198.03	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
		42555867	2,109.71	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
THE SAFETY KNIFE CO LTD		69948	636.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		QUOTATION
THIS IS DISTORTED LTD		1450	960.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS		SINGLE TENDER ACTION
THOMPSONS SOLICITORS	CHN/DAWSON/Y14N0193	20,000.00	BALANCE SHEET CC	PROVISIONS - JUDICIAL REVIEW - CCNY		OUTSIDE SCOPE	
TOGETHER FOR MENTAL WELLBEING		112217	37,000.00	LOCAL POLICING COMMAND TEAM - CITY	CONTRACT - OTHER SUPPLIES & SERVICES	20,000.00	OUTSIDE SCOPE
				PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	17,000.00	OUTSIDE SCOPE
TOYE KENNING & SPENCER		10321109	951.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	780.00	CONTRACT
				BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - CARRIAGE COSTS	12.50	CONTRACT
		10323873	1,570.80	STORES	UNIFORM - STANDARD CLOTHING & PPE		CONTRACT
TRANAM LTD		621868	1,137.50	ROAD POLICING - YORK & SELBY	UNIFORM - SPECIALIST		QUOTATION
TRENHAM'S ACCIDENT REPAIR CENTRE		38348	710.59	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
UNIFIED MESSAGING SYSTEMS LTD	44440000164 / 44440000180	3,735.16	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT	
UNISYS LIMITED	M737997	2,012.40	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT	
	M738019	44,658.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT	
UPPER WENSLEYDALE COMMUNITY PARTNERSHIP LTD		233	3,500.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		LEASE
VERTU MOTORS PLC		20048748	597.58	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
VICTIM SUPPORT		3011894	19,291.75	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		OUTSIDE SCOPE
VIRGIN MEDIA BUSINESS LTD		60033004	25,581.60	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		CONTRACT
		60033005	708.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		CONTRACT
	727745902/001/1117	4,812.08	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		CONTRACT	
	727745902/001/1217	4,130.73	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		CONTRACT	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money	
	930095-046	28,656.26	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		CONTRACT	
	930097-047	3,032.74	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	393.68	CONTRACT	
				TELEPHONE LANDLINE - RENTAL	2,133.60	CONTRACT	
VODAFONE LIMITED (CORPORATE)		317643	2,582.42	DISG - NETWORK & COMMUNICATIONS SUPPORT		CONTRACT	
		318408	3,806.71	DISG - NETWORK & COMMUNICATIONS SUPPORT		CONTRACT	
		319821	559.20	DISG - NETWORK & COMMUNICATIONS SUPPORT		CONTRACT	
		319822	2,131.20	DISG - NETWORK & COMMUNICATIONS SUPPORT		CONTRACT	
		85759369	32,942.20	COMMISSIONED SERVICES	MOBILE TELEPHONE - CHARGES	207.82	CONTRACT
				DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	26,928.77	CONTRACT
				SECONDMENTS - EXTERNAL - OUTWARD	MOBILE TELEPHONE - CHARGES	35.16	CONTRACT
	JN89719		840.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES		CONTRACT
	KO61891		7,200.00	BALANCE SHEET - PCC	MOBILE WORKING PHASE 1		DRM EXCEPTION 10.4(c)(ii)
WA PRODUCTS UK LTD	SIN234274		1,009.63	CUSTODY - HARROGATE	EVIDENCE & INVESTIGATION	469.36	CONTRACT
					EVIDENCE & OPERATIONAL CONSUMABLES	205.00	CONTRACT
					PRISONER CLOTHING	82.50	SINGLE TENDER ACTION
				SECONDMENTS - EXTERNAL - OUTWARD	EVIDENCE & INVESTIGATION	84.50	CONTRACT
	SIN235348		626.58	OSU	EVIDENCE & OPERATIONAL CONSUMABLES	306.00	CONTRACT
				RESPONSE - HAMBLETON & RICHMONDSHIRE	EVIDENCE & OPERATIONAL CONSUMABLES	19.33	CONTRACT
				SECONDMENTS - EXTERNAL - OUTWARD	EVIDENCE & INVESTIGATION	174.00	CONTRACT
				SURVEILLANCE UNIT	EVIDENCE & OPERATIONAL CONSUMABLES	22.82	CONTRACT
	SIN235856		905.10	CUSTODY - HARROGATE	PRISONER CLOTHING	416.25	SINGLE TENDER ACTION
				SECONDMENTS - EXTERNAL - OUTWARD	EVIDENCE & INVESTIGATION	338.00	CONTRACT
	SIN235972		511.56	PROSECUTION TEAM	EVIDENCE & OPERATIONAL CONSUMABLES		CONTRACT
	SIN236784		1,008.00	CUSTODY - SCARBOROUGH	PRISONER CLOTHING		SINGLE TENDER ACTION
WAVERLEY CONSULTANCY		195	1,500.00	BALANCE SHEET - PCC	NATIONAL RURAL CRIME NETWORK		QUOTATION
WEIGHTMANS LLP		1674295	1,941.96	BALANCE SHEET CC	PROVISIONS - OTHER - CC		
WILLIAM SUGDEN & SONS LTD		80077	4,896.54	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT
		80202	659.48	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT
WORLD CAREERS NETWORK PLC		29598	1,680.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		CONTRACT
		29721	1,680.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		CONTRACT
YAS (ENTERPRISES) LTD		25125	648.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS		OUTSIDE SCOPE
YORK CVS	Si 13626		814.80	BALANCE SHEET - PCC	CASH HELD ON BEHALF OF MAPPA		
YORK FILMING AND EDITING		131217	870.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS		
YORKSHIRE MEDIATION SERVICES		272	4,000.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC		OUTSIDE SCOPE
YORKSHIRE PURCHASING ORGANISATION		389828703	912.60	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		FRAMEWORK
		389845725	1,405.20	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		CONTRACT
		389845729	1,977.00	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		FRAMEWORK
YORKSHIRE WATER		9.07461E+15	7,901.02	PROPERTY & FACILITIES	WATER		CONTRACT
		9.07461E+15	6,984.85	PROPERTY & FACILITIES	WATER		CONTRACT
ZENTEK FORENSICS LTD		15940	1,134.58	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		DRM EXCEPTION 10.2(b)