

| Supplier Name | Invoice Number | Invoice Amount | Costed Area | Description | Distribution | Value For Money |
|--|-------------------------------|----------------|---|--|--|--------------------------|
| A PAYNE | 02/01/2018 | 2,280.00 | LEGAL SERVICES DEPARTMENT | PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES) | | |
| | 18/12/2017 | 14,940.00 | LEGAL SERVICES DEPARTMENT | PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES) | | |
| | 18/12/2017A | 12,951.00 | LEGAL SERVICES DEPARTMENT | PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES) | | |
| A USTYCH | 08/01/2018 | 3,170.00 | INSURANCE | INSURANCE - OTHER - CC | | |
| | 09/10/2017 | 530.00 | INSURANCE | INSURANCE - OTHER - CC | | |
| AC OFFIAH | ACO/1603 | 1,417.50 | PVP - CITY | EVIDENCE & INVESTIGATION | | DRM EXCEPTION 10.4(b) |
| ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LIMITED | SIN000890 | 1,200.00 | CORPORATE COMMUNICATIONS - MANAGEMENT | CONTRACT - PUBLIC RELATIONS | | SINGLE TENDER ACTION |
| AEGIS COUNSELLING SERVICE CIC | | 64 | COMMISSIONED SERVICES | PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC | | OUTSIDE SCOPE |
| AIRWAVE SOLUTIONS LTD | 0900000033-205 | 62,864.24 | DISG - NETWORK & COMMUNICATIONS SUPPORT | ICT COMMUNICATION SITE COSTS | | CONTRACT |
| | 0910000033-051 | 10,389.69 | BALANCE SHEET - PCC | FCR FALLBACK HARROGATE | | CONTRACT |
| AJ DRAKE | 14/AD/2017-8 | 609.25 | SVC - HARROGATE | EVIDENCE & INVESTIGATION | | |
| ALARM LTD | | 27783 | 966.00 | FINANCIAL SERVICES | SUBSCRIPTIONS - PCC | DRM EXCEPTION 10.4(a) |
| 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 | | 571935 | 1,311.00 | PROFESSIONAL STANDARDS INTEGRITY UNIT | | CONTRACT |
| ARCO LTD | | 932207544 | 1,619.10 | BALANCE SHEET - PCC | | QUOTATION |
| ARROW COMMERCIAL CENTRE (HUDDERSFIELD) LTD | | 4532902 | 834.60 | REVENUE DEVELOPMENT PROGRAMME (PCC) | | CONTRACT |
| | | 4537161 | 627.23 | FIREARMS SUPPORT UNIT | | OTHER - MINI COMPETITION |
| ASKHAM BRYAN COLLEGE COMPANY LTD | SLINV/00004848 | | 1,793.40 | PARTNERSHIPS HUB | | QUOTATION |
| ASPEN INTERNATIONAL LTD | | 867 | 1,865.86 | BALANCE SHEET - PCC | | SINGLE TENDER ACTION |
| | | | | STORES | STOCK UNIFORMS, CLOTHING AND OTHER ITEMS | 1,546.38 |
| ATKINS LTD | | 17036529 | 3,510.00 | PROPERTY & FACILITIES | | CONTRACT |
| | | 17036547 | 7,246.08 | PROPERTY & FACILITIES | | CONTRACT |
| | | 18001535 | 1,191.44 | PROPERTY & FACILITIES | | CONTRACT |
| AXESS INTERNATIONAL | | 14380 | 1,423.20 | DISG - NETWORK & COMMUNICATIONS SUPPORT | | SINGLE TENDER ACTION |
| | | 14887 | 553.50 | DISG - NETWORK & COMMUNICATIONS SUPPORT | | SINGLE TENDER ACTION |
| BANNER GROUP LTD | | 1287904 | 1,187.04 | SAFETY CAMERA VAN | | CONTRACT |
| BARRIE ROBSON MOTORCYCLES | | 33828 | 4,701.26 | VEHICLE TRANSPORT SERVICES | | |
| BEDALE MOTOR FACTORS LTD | IN656821 | | 684.00 | VEHICLE TRANSPORT SERVICES | | |
| BENNETT SAFETYWEAR LTD | | 29412 | 1,006.20 | BALANCE SHEET - PCC | | CONTRACT |
| BIDFOOD | | 76037095 | 518.40 | BUSINESS ADMIN MANAGEMENT | | CONTRACT |
| | | 76833136 | 564.50 | BUSINESS ADMIN MANAGEMENT | | CONTRACT |
| | | 78277540 | 604.77 | CUSTODY - YORK | | CONTRACT |
| | | 78301386 | 588.90 | CUSTODY - SCARBOROUGH | | CONTRACT |
| BIFFA WASTE SERVICES | 263C84113/263C87188 | | 1,440.00 | PROPERTY & FACILITIES | | CONTRACT |
| | 501M79740/655C67640/501M82954 | | 2,774.40 | COMMISSIONED SERVICES | | CONTRACT |
| | | | | PROPERTY & FACILITIES | | |
| BLACK MARBLE LTD | | 2825 | 45,000.00 | BALANCE SHEET - PCC | | CONTRACT |
| | | 2834 | 36,833.44 | BALANCE SHEET - PCC | | CONTRACT |
| BORO TYRES & EXHAUSTS | DST240691 | | 712.39 | VEHICLE TRANSPORT SERVICES | | |
| | HT000192 | | 5,378.83 | VEHICLE TRANSPORT SERVICES | | |
| BRITISH TELECOMMUNICATIONS | 26165769 Q002 | | 886.20 | DISG - NETWORK & COMMUNICATIONS SUPPORT | | SINGLE TENDER ACTION |
| | 26171555 Q093 | | 1,287.30 | DISG - NETWORK & COMMUNICATIONS SUPPORT | | SINGLE TENDER ACTION |
| | BT012131378 | | 2,008.42 | DISG - NETWORK & COMMUNICATIONS SUPPORT | | SINGLE TENDER ACTION |
| | BT012138886 | | 1,841.06 | DISG - NETWORK & COMMUNICATIONS SUPPORT | | SINGLE TENDER ACTION |
| BT GLOBAL SERVICES | | 1136860 | 699.99 | DISG - NETWORK & COMMUNICATIONS SUPPORT | | SINGLE TENDER ACTION |
| BUDDI LIMITED | | 52845 | 2,970.00 | PROTECTING VULNERABLE PERSONS UNIT (PVP) | | SINGLE TENDER ACTION |
| CAPITA TRAVEL & EVENTS | GL195290 | | 1,845.00 | ANALYSIS UNIT | | |
| | | | | POL - NDE TRAVEL | | 27.70 |
| | | | | SUP - NORMAL DUTY EXPENSES - TRAVEL | | 87.00 |
| | | | | CHIEF OFFICER SUPPORT | | 32.10 |
| | | | | CHIEF OFFICER TEAM | | 166.70 |
| | | | | POL - TRAINING - TRAVEL | | 377.50 |
| | | | | COMMISSIONED SERVICES | | (133.50) |
| | | | | SUP - NORMAL DUTY EXPENSES - TRAVEL | | 20.50 |
| | | | | CRU / MASH | | 20.50 |
| | | | | DISG - NETWORK & COMMUNICATIONS SUPPORT | | 271.60 |
| | | | | SUP - TRAINING - TRAVEL | | 28.90 |
| | | | | FINANCIAL INVESTIGATIONS | | (7.10) |
| | | | | SUP - NORMAL DUTY EXPENSES - TRAVEL | | 114.25 |
| | | | | INVESTIGATION HUB - CITY & SELBY | | 347.20 |
| | | | | POL - NDE TRAVEL | | 56.35 |
| | | | | NATIONAL ANPR | | 19.90 |
| SUP - TRAINING - TRAVEL | | 25.00 | | | | |
| NATIONAL CITIZENS IN POLICING STRATEGY | | | | | | |
| SUP - NORMAL DUTY EXPENSES - TRAVEL | | | | | | |
| OPERATIONAL & CONTINGENCY PLANNING | | | | | | |
| SUP - TRAINING - TRAVEL | | | | | | |
| OPERATIONAL HR | | | | | | |
| SUP - TRAINING - TRAVEL | | | | | | |

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| | | | PARTNERSHIPS HUB | POL - NDE TRAVEL | 199.00 | |
| | | | PROTECTING VULNERABLE PERSONS UNIT (PVP) | POL - NDE TRAVEL | 181.00 | |
| | | | SVC - CITY | POL - TRAINING - TRAVEL | 30.90 | |
| | GL195430 | 2,035.17 | COMPLIANCE | SUP - TRAINING - TRAVEL | 108.90 | CONTRACT |
| | | | CORONER OFFICERS | POL - TRAINING - TRAVEL | 17.20 | |
| | | | COVERT STANDARDS | POL - NDE TRAVEL | 25.00 | |
| | | | | POL - TRAINING - TRAVEL | 25.30 | |
| | | | CRU / MASH | POL - TRAINING - TRAVEL | 17.70 | |
| | | | | SUP - TRAINING - TRAVEL | 16.90 | |
| | | | DISG - NETWORK & COMMUNICATIONS SUPPORT | SUP - TRAINING - TRAVEL | 252.50 | |
| | | | FORCE INTELLIGENCE UNIT | POL - NDE TRAVEL | 626.07 | |
| | | | INTELLIGENCE - HARROGATE | POL - NDE TRAVEL | 35.10 | |
| | | | LEGAL SERVICES DEPARTMENT | SUP - NORMAL DUTY EXPENSES - TRAVEL | 37.90 | |
| | | | MAJOR INVESTIGATION TEAM | POL - TRAINING - TRAVEL | 74.50 | |
| | | | OPERATIONAL & CONTINGENCY PLANNING | POL - TRAINING - TRAVEL | 25.30 | |
| | | | PARTNERSHIPS HUB | POL - TRAINING - TRAVEL | 20.30 | |
| | | | PROTECTING VULNERABLE PERSONS UNIT (PVP) | POL - TRAINING - TRAVEL | 61.00 | |
| | | | RESPONSE - SCARBOROUGH & RYEDALE | POL - NDE TRAVEL | 219.50 | |
| | | | SVC - SCARBOROUGH RYEDALE | POL - NDE TRAVEL | 175.60 | |
| | GL195455 | 1,401.40 | ANALYSIS UNIT | POL - NDE TRAVEL | 36.30 | CONTRACT |
| | | | | SUP - NORMAL DUTY EXPENSES - TRAVEL | 20.50 | |
| | | | | SUP - TRAINING - TRAVEL | 20.50 | |
| | | | BUSINESS ADMIN MANAGEMENT | POL - NDE TRAVEL | 21.00 | |
| | | | CHIEF OFFICER TEAM | POL - NDE TRAVEL | 254.00 | |
| | | | COVERT STANDARDS | POL - TRAINING - TRAVEL | 58.70 | |
| | | | CRU / MASH | POL - NDE TRAVEL | 29.80 | |
| | | | | SUP - TRAINING - TRAVEL | 25.00 | |
| | | | CUSTODY - YORK | POL - TRAINING - TRAVEL | 42.60 | |
| | | | EMERGENCY PLANNING | SUP - TRAINING - TRAVEL | 52.00 | |
| | | | FIREARMS LICENSING | SUP - NORMAL DUTY EXPENSES - TRAVEL | 98.10 | |
| | | | INTELLIGENCE - HARROGATE | POL - NDE TRAVEL | 35.10 | |
| | | | INVESTIGATION HUB - CITY & SELBY | POL - NDE TRAVEL | 21.00 | |
| | | | INVESTIGATION HUB - HARROGATE & CRAVEN | POL - NDE TRAVEL | 10.80 | |
| | | | LEGAL SERVICES DEPARTMENT | SUP - TRAINING - TRAVEL | 23.90 | |
| | | | NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE | POL - NDE TRAVEL | 205.20 | |
| | | | RISK MANAGEMENT | SUP - NORMAL DUTY EXPENSES - TRAVEL | 71.70 | |
| | | | SVC - SCARBOROUGH RYEDALE | POL - NDE INCIDENTALS | 85.50 | |
| | | | | POL - NDE TRAVEL | 46.60 | |
| | | | VULNERABILITY ASSESSMENT TEAM | POL - NDE TRAVEL | 42.60 | |
| | IN6603515 | 3,716.15 | CHIEF OFFICER SUPPORT | POL - NDE INCIDENTALS | 230.00 | CONTRACT |
| | | | | POL - TRAINING - TRAVEL | 150.00 | |
| | | | CHIEF OFFICER TEAM | POL - NDE INCIDENTALS | 125.00 | |
| | | | CYBER CRIME | POL - TRAINING - LODGING | 129.17 | |
| | | | FORCE CONTROL ROOM MANAGEMENT | POL - TRAINING - LODGING | 62.54 | |
| | | | FORENSIC COLLISION INVESTIGATION | POL - NDE INCIDENTALS | 97.50 | |
| | | | HEAD OF ORGANISATION & DEVELOPMENT | SUP - TRAINING - LODGING | 92.08 | |
| | | | HIGH TECH CRIME UNIT | SUP - NDE INCIDENTALS | 333.34 | |
| | | | | SUP - TRAINING - LODGING | 399.00 | |
| | | | MAJOR INVESTIGATION TEAM | POL - NDE TRAVEL | 164.09 | |
| | | | SPECIAL BRANCH | POL - TRAINING - LODGING | 58.33 | |
| | | | | SUP - TRAINING - LODGING | 58.33 | |
| | | | TECHNICAL SUPPORT | SUP - TRAINING - LODGING | 525.00 | |
| | | | YORK CONTROL ROOM | SUP - NDE INCIDENTALS | 364.37 | |
| | IN6676633 | 2,058.09 | DISG - NETWORK & COMMUNICATIONS SUPPORT | SUP - TRAINING - LODGING | 536.25 | |
| | | | FORENSIC COLLISION INVESTIGATION | POL - TRAINING - LODGING | 66.75 | |
| | | | NATIONAL ANPR | POL - TRAINING - TRAVEL | 109.23 | |
| | | | NATIONAL CITIZENS IN POLICING STRATEGY | SUP - NDE LODGING | 82.08 | |
| | | | PARTNERSHIPS HUB | SUP - TRAINING - LODGING | 212.00 | |
| | | | PROTECTING VULNERABLE PERSONS UNIT (PVP) | POL - NDE INCIDENTALS | 98.75 | |
| | | | PVP - HAMBLETON RICHMOND | POL - NDE INCIDENTALS | 76.66 | |
| | | | | SUP - NDE LODGING | 76.66 | |
| | | | REVENUE DEVELOPMENT PROGRAMME (PCC) | POL - TRAINING - LODGING | 157.53 | |
| | | | SERVICE DELIVERY ADVISORS | SUP - TRAINING - LODGING | 83.34 | |
| | | | SEXUAL ASSAULT REFERRAL CENTRE (SARC) | SUP - TRAINING - LODGING | 108.33 | |

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| | IN6693484 | 7,646.20 | TECHNICAL SUPPORT | SUP - TRAINING - LODGING | 107.49 | CONTRACT | | |
| | | | CHIEF OFFICER TEAM | POL - TRAINING - LODGING | 129.26 | CONTRACT | | |
| | | | DISG - NETWORK & COMMUNICATIONS SUPPORT | SUP - TRAINING - LODGING | 4,122.42 | | | |
| | | | LEGAL SERVICES DEPARTMENT | SUP - NDE INCIDENTALS | 8,534.80 | | | |
| | | | MAJOR INVESTIGATION TEAM | POL - NDE INCIDENTALS | 161.24 | | | |
| | | | | SUP - NORMAL DUTY EXPENSES - TRAVEL | 153.00 | | | |
| | | | NATIONAL ANPR | POL - TRAINING - LODGING | 611.92 | | | |
| | NATIONAL CITIZENS IN POLICING STRATEGY | SUP - NDE LODGING | 314.16 | | | | | |
| | IN6703026 | 4,557.67 | CHIEF OFFICER TEAM | SUP - TRAINING - LODGING | 562.06 | CONTRACT | | |
| | | | DISG - NETWORK & COMMUNICATIONS SUPPORT | SUP - TRAINING - LODGING | 1,556.20 | | | |
| | | | FINANCIAL INVESTIGATIONS | POL - TRAINING - LODGING | 1,193.34 | | | |
| | | | FORENSIC COLLISION INVESTIGATION | POL - TRAINING - LODGING | 1,429.16 | | | |
| | | | INTELLIGENCE COMMAND & SUPPORT | POL - NDE INCIDENTALS | 284.16 | | | |
| | | | MAJOR CRIME UNIT | POL - NDE LODGINGS | 284.16 | | | |
| | | | MAJOR INVESTIGATION TEAM | POL - TRAINING - LODGING | 165.46 | | | |
| | | | NATIONAL CITIZENS IN POLICING STRATEGY | SUP - NDE INCIDENTALS | 69.66 | | | |
| | | | | SUP - TRAINING - LODGING | 83.58 | | | |
| | | | OPERATIONAL & CONTINGENCY PLANNING | POL - TRAINING - LODGING | 423.58 | | | |
| | | | PROTECTING VULNERABLE PERSONS UNIT (PVP) | SUP - TRAINING - LODGING | 1,316.52 | | | |
| | | | SUPPORT NETWORK - RACE | POL - TRAINING - LODGING | 125.00 | | | |
| | | | TECHNICAL SUPPORT | SUP - TRAINING - LODGING | 108.32 | | | |
| | | | CHIEF OFFICER SUPPORT | SUP - TRAINING - LODGING | 90.00 | CONTRACT | | |
| | IN6727077 | 6,624.42 | CHIEF OFFICER TEAM | POL - NDE INCIDENTALS | 1,192.14 | CONTRACT | | |
| | | | CRU / MASH | POL - TRAINING - LODGING | 67.49 | | | |
| | | | DELIVERY UNIT (PCC) | SUP - TRAINING - LODGING | 102.48 | | | |
| | | | DISG - NETWORK & COMMUNICATIONS SUPPORT | SUP - TRAINING - LODGING | 190.50 | | | |
| | | | HIGH TECH CRIME UNIT | POL - TRAINING - LODGING | 191.66 | | | |
| | | | | SUP - TRAINING - LODGING | 287.49 | | | |
| | | | LEGAL SERVICES DEPARTMENT | SUP - NDE INCIDENTALS | 158.75 | | | |
| | | | MAJOR FRAUD INVESTIGATION UNIT | SUP - NDE LODGING | 214.70 | | | |
| | | | MAJOR INVESTIGATION TEAM | POL - NDE INCIDENTALS | 106.57 | | | |
| | | | | SUP - NDE INCIDENTALS | 251.09 | | | |
| | | | NATIONAL ANPR | POL - TRAINING - LODGING | 356.34 | | | |
| NATIONAL CITIZENS IN POLICING STRATEGY | | | SUP - TRAINING - LODGING | 49.16 | | | | |
| RESPONSE - CITY | | | POL - NDE INCIDENTALS | 80.00 | | | | |
| ROAD POLICING - YORK & SELBY | | | SUP - TRAINING - LODGING | 393.29 | | | | |
| SAFETY CAMERA VAN | | | SUP - TRAINING - LODGING | 115.00 | | | | |
| SPECIAL BRANCH | | | POL - TRAINING - LODGING | 392.07 | | | | |
| SVC - CITY | | | SUP - NDE INCIDENTALS | 89.38 | | | | |
| TRAINING SERVICES | | | POL - TRAINING - LODGING | 929.21 | | | | |
| | | | SUP - TRAINING - LODGING | 120.82 | | | | |
| YORK CONTROL ROOM | | | SUP - NDE INCIDENTALS | 289.83 | | | | |
| CASTROL (UK) LTD | | | 9070244650 | 757.25 | VEHICLE TRANSPORT SERVICES | LUBRICANTS | | CONTRACT |
| CHARLES FELLOWS SUPPLIES LTD | | | IN87321 | 515.04 | CUSTODY - SCARBOROUGH | PRISONER CLOTHING | 233.10 | CONTRACT |
| | | | IN87391 | 632.76 | CUSTODY - YORK | PRISONER CLOTHING | 199.80 | |
| | | | CUSTODY - HARROGATE | PRISONER WELFARE | 167.30 | CONTRACT | | |
| | | | CUSTODY - SCARBOROUGH | PRISONER CLOTHING | 360.00 | | | |
| CHARTERED INSTITUTE OF PAYROLL PROFESSIONALS | INV-14057-T226 | 2,157.60 | CORPORATE FUNDS (CHC CFO) | SUP - TRAINING - COURSE FEES | | DRM EXCEPTION 10.2(c)(i) | | |
| CITY OF YORK COUNCIL | 9001651640 | 1,533.10 | PROPERTY & FACILITIES | PREMISES RENTAL & HIRE CHARGES | | LEASE | | |
| | 9102317841 | 33,011.00 | PARTNERSHIPS HUB | PARTNERSHIP SCHEME COSTS (FORCE) | | OUTSIDE SCOPE | | |
| | 9102342104 | 972.00 | BUSINESS ADMIN MANAGEMENT | ORGANISATIONAL REFRESHMENT COSTS | 60.00 | SINGLE TENDER ACTION | | |
| | | | HEAD OF ORGANISATION & DEVELOPMENT | CONTRACT - OTHER SUPPLIES & SERVICES | 500.00 | | | |
| | | | PROPERTY & FACILITIES | PREMISES RENTAL & HIRE CHARGES | 250.00 | | | |
| | 9102364522 | 45,169.00 | COMMISSIONED SERVICES | PARTNERSHIPS - YOUTH JUSTICE - PCC | | OUTSIDE SCOPE | | |
| | 4000140381 17/18-JANUARY-18 | 979.00 | PROPERTY & FACILITIES | RATES | | OUTSIDE SCOPE | | |
| | 4000265323 17/18-JANUARY-18 | 606.00 | PROPERTY & FACILITIES | RATES | | OUTSIDE SCOPE | | |
| | 4000276171 17/18-JANUARY-18 | 18,681.00 | PROPERTY & FACILITIES | RATES | | OUTSIDE SCOPE | | |
| | 4000278893 17/18-JANUARY-18 | 4,426.00 | PROPERTY & FACILITIES | RATES | | OUTSIDE SCOPE | | |
| 4010314957 17/18-JANUARY-18 | 11,368.00 | PROPERTY & FACILITIES | RATES | | OUTSIDE SCOPE | | | |
| 4010466276 17/18-JANUARY-18 | 2,467.00 | PROPERTY & FACILITIES | RATES | | OUTSIDE SCOPE | | | |
| CIVIL AVIATION AUTHORITY | SRG1320_05/01/2018 | 1,211.00 | REVENUE DEVELOPMENT PROGRAMME (PCC) | CONTRACT - OTHER SUPPLIES & SERVICES | | OUTSIDE SCOPE | | |
| CLAD SAFETY | 308732 | 621.84 | BALANCE SHEET - PCC | STOCK UNIFORMS, CLOTHING AND OTHER ITEMS | 211.80 | CONTRACT | | |
| | | | NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE | UNIFORM - SPECIALIST | 49.80 | | | |
| | | | RESPONSE - CITY | UNIFORM - SPECIALIST | 49.80 | | | |

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| | | | RESPONSE - HARROGATE | UNIFORM - SPECIALIST | 49.80 | |
| | | | ROAD POLICING - HAMBLETON & RICHMONDSHIRE | UNIFORM - SPECIALIST | 49.80 | |
| | | | ROAD POLICING - HARROGATE & CRAVEN | UNIFORM - SPECIALIST | 49.80 | |
| | | | ROAD POLICING - YORK & SELBY | UNIFORM - SPECIALIST | 24.90 | |
| | | | VEHICLE TRANSPORT SERVICES | UNIFORM - STANDARD CLOTHING & PPE | 32.50 | |
| CLEARPEOPLE LTD | 109393 | 4,698.00 | REVENUE DEVELOPMENT PROGRAMME (PCC) | FIXED LINES INSTALLATION AND TELEPHONE PURCHASES | | QUOTATION |
| CLEARSTONE TELECOMS LTD | 188682 | 765.60 | VEHICLE TRANSPORT SERVICES | VEHICLE EQUIPMENT COSTS NYP | | |
| COLENA LTD T/A HELIGUY | 5364441595 | 629.00 | REVENUE DEVELOPMENT PROGRAMME (PCC) | SPECIALIST OPS OTHER EQUIPT | | QUOTATION |
| COLENZO PROPERTY SERVICES LLP | 22115 | 5,666.17 | PROPERTY & FACILITIES | PREMISES RENTAL & HIRE CHARGES | | LEASE |
| | 22238 | 858.43 | PROPERTY & FACILITIES | PREMISES RENTAL & HIRE CHARGES | | LEASE |
| COLLEGE OF POLICING LTD | 90042985 | 600.00 | LEADERSHIP & ENGAGEMENT | SUP - TRAINING - COURSE FEES | | |
| | 90043484 | 19,128.00 | CORPORATE FUNDS (ChC CFO) | POL - TRAINING - COURSE FEES | | QUOTATION |
| COMMUNITY COUNSELLING (NORTH YORKSHIRE) LIMITED | 93 | 8,816.00 | COMMISSIONED SERVICES | PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC | | OUTSIDE SCOPE |
| COMPANY BARCLAYCARD PURCHASE CARDS | 5566770507325937_31/10/17 | 1,228.29 | ASSOC - SUPERINTENDENTS | EMPLOYEE CONFERENCES | 315.55 | DRM EXCEPTION 10.4(d) |
| | | | BUSINESS ADMIN MANAGEMENT | EQUIP OFFICE - REPLACEMENT/NEW/REPAIR | 82.50 | QUOTATION |
| | | | | STAT/NEWSPAPERS/CONS COSTS | 17.40 | |
| | | | CRU / MASH | EMPLOYEE CONFERENCES | 64.31 | DRM EXCEPTION 10.4(d) |
| | | | CUSTODY - SCARBOROUGH | EMPLOYEE CONFERENCES | 64.31 | |
| | | | HUMAN RESOURCES SMT | EMPLOYEE CONFERENCES | 95.00 | |
| | | | PROPERTY & FACILITIES | OFFICE FURNITURE, LOCKERS & FITTINGS | 19.65 | QUOTATION |
| | | | | REPAIRS & MAINTENANCE - REACTIVE | 196.63 | |
| | | | REVENUE DEVELOPMENT PROGRAMME (PCC) | EQUIP OFFICE - REPLACEMENT/NEW/REPAIR | 51.09 | |
| | | | | OFFICE FURNITURE, LOCKERS & FITTINGS | 76.63 | |
| | | | SVC - HAMBLETON RICHMOND | EMPLOYEE CONFERENCES | 64.31 | DRM EXCEPTION 10.4(d) |
| | 5566770700123410_31/10/17 | 1,644.50 | CORPORATE COMMUNICATIONS - MANAGEMENT | CONTRACT - PUBLIC RELATIONS | 106.12 | |
| | | | DISG - NETWORK & COMMUNICATIONS SUPPORT | CONTRACT - ICT LICENCES | 78.43 | DRM EXCEPTION 10.2(a) |
| | | | | | 403.16 | QUOTATION |
| | | | | | 24.99 | |
| | | | | CONTRACT - ICT MAINTENANCE AND SUPPORT | 155.00 | DRM EXCEPTION 10.2(b) |
| | | | NATIONAL ANPR | POL - NDE TRAVEL | 40.00 | OUTSIDE SCOPE |
| | | | NEIGHBOURHOOD POLICING - CITY | CONTRACT - OTHER SUPPLIES & SERVICES | 126.66 | |
| | | | | PROMOTIONAL ACTIVITES AND AWARD CEREMONIES | 158.88 | |
| | | | OPERATIONAL & CONTINGENCY PLANNING | SPECIALIST OPS MOE KIT | 392.26 | QUOTATION |
| COMPUTERSHARE VOUCHER SERVICES | S-0002324150 | 1,188.11 | HUMAN RESOURCES SMT | STAFF VOUCHER ADMIN COSTS | | OUTSIDE SCOPE |
| | S-0002643017 | 842.05 | BALANCE SHEET CC | DEDN CHILDCARE VOUCHERS | (311.32) | CONTRACT |
| | | | HUMAN RESOURCES SMT | STAFF VOUCHER ADMIN COSTS | 961.14 | OUTSIDE SCOPE |
| CORONA ENERGY | 20425846_18/01/2018 | 23,052.21 | PROPERTY & FACILITIES | PREMISES ENERGY - GAS | | CONTRACT |
| | 20425846_18/12/2017 | 18,361.10 | PROPERTY & FACILITIES | PREMISES ENERGY - GAS | | CONTRACT |
| COUNTRY PUBLICATIONS LTD | OP/1162624 | 660.00 | CORPORATE COMMUNICATIONS - MANAGEMENT | CONTRACT - PUBLIC RELATIONS | | SINGLE TENDER ACTION |
| CRAVEN DISTRICT COUNCIL | 5000412135X_17/18-JANUARY-18 | 2,144.00 | PROPERTY & FACILITIES | RATES | | OUTSIDE SCOPE |
| | 50005184759_17/18-JANUARY-18 | 990.00 | PROPERTY & FACILITIES | RATES | | OUTSIDE SCOPE |
| CREATIVE SUPPORT | 301116 | 563.60 | BUSINESS ADMIN MANAGEMENT | ORGANISATIONAL REFRESHMENT COSTS | | CONTRACT |
| D LAUGHTON | 27733 | 708.10 | VEHICLE TRANSPORT SERVICES | ACCIDENT DAMAGE REPAIRS | | |
| | 27734 | 575.59 | VEHICLE TRANSPORT SERVICES | ACCIDENT DAMAGE REPAIRS | | |
| | 27736 | 1,373.70 | VEHICLE TRANSPORT SERVICES | ACCIDENT DAMAGE REPAIRS | | |
| | 27747 | 1,046.20 | VEHICLE TRANSPORT SERVICES | ACCIDENT DAMAGE REPAIRS | | |
| DELL COMPUTER CORPORATION LTD | 7402408668 | 1,040.34 | DISG - NETWORK & COMMUNICATIONS SUPPORT | EQUIP COMPUTER (NON CAPITAL) | | SINGLE TENDER ACTION |
| | 7402408810 | 7,244.74 | DISG - NETWORK & COMMUNICATIONS SUPPORT | EQUIP COMPUTER (NON CAPITAL) | | SINGLE TENDER ACTION |
| DEPARTMENT FOR WORK & PENSIONS | CDB-904 | 1,644.46 | BALANCE SHEET CC | PROVISIONS - PUBLIC LIABILITY - CC | | OUTSIDE SCOPE |
| DERBY UNITEX LTD | 5853 | 4,882.20 | DOG HANDLERS & KENNEL | UNIFORM - SPECIALIST | 103.00 | |
| | | | FIREARMS SUPPORT UNIT | UNIFORM - SPECIALIST | 618.00 | |
| | | | NEIGHBOURHOOD POLICING - CITY | UNIFORM - SPECIALIST | 206.00 | |
| | | | RESPONSE - CITY | UNIFORM - SPECIALIST | 154.50 | |
| | | | RESPONSE - HAMBLETON & RICHMONDSHIRE | UNIFORM - SPECIALIST | 257.50 | |
| | | | RESPONSE - HARROGATE | UNIFORM - SPECIALIST | 103.00 | |
| | | | RESPONSE - SCARBOROUGH & RYEDALE | UNIFORM - SPECIALIST | 154.50 | |
| | | | RESPONSE - SELBY | UNIFORM - SPECIALIST | 103.00 | |
| | | | ROAD POLICING - HAMBLETON & RICHMONDSHIRE | UNIFORM - SPECIALIST | 515.00 | |
| | | | ROAD POLICING - HARROGATE & CRAVEN | UNIFORM - SPECIALIST | 669.50 | |
| | | | ROAD POLICING - SCARBOROUGH & RYEDALE | UNIFORM - SPECIALIST | 309.00 | |
| | | | ROAD POLICING - YORK & SELBY | UNIFORM - SPECIALIST | 412.00 | |
| | | | ROADS CRIME TEAM | UNIFORM - SPECIALIST | 103.00 | |
| | | | SEARCH & PUBLIC ORDER SUPPORT | UNIFORM - SPECIALIST | 154.50 | |
| | | | SPECIAL CONSTABLES - HAMBLETON & RICHMONDSHIRE | UNIFORM - SPECIALIST | 206.00 | |

| Supplier Name | Invoice Number | Invoice Amount | Costed Area | Description | Distribution | Value For Money | |
|---|------------------------------|----------------|--|--|--|----------------------------------|-------------------|
| DESIGN IT SOLUTIONS LTD T/AS PANOPTTECH | PAN 11648 | 2,160.00 | CORPORATE FUNDS (ChC CFO) | SUP - TRAINING - COURSE FEES | | DRM EXCEPTION 10.2(c)(i) | |
| | PAN 12679 | 1,198.20 | BALANCE SHEET - PCC | P&E - TECHNICAL SURVEILLANCE UNIT | | QUOTATION | |
| DHL SUPPLY CHAIN LTD | | 11225435 | 11,801.09 | BALANCE SHEET - PCC | | CONTRACT | |
| DIGITAL ID LTD | | 253181 | 908.34 | BUSINESS ADMIN MANAGEMENT | | QUOTATION | |
| DRUMMONDHR | HR1543 | | 6,083.29 | LEADERSHIP & ENGAGEMENT | | CONTRACT | |
| DURHAM POLICE & CRIME COMMISSIONER | | 20017127 | 1,100.00 | CORPORATE FUNDS (ChC CFO) | | QUOTATION | |
| DYNOMECLTD | | 48222 | 756.00 | FORENSIC COLLISION INVESTIGATION | | SINGLE TENDER ACTION | |
| EE LIMITED | | 126169574 | 768.00 | DISG - NETWORK & COMMUNICATIONS SUPPORT | FIXED LINES INSTALLATION AND TELEPHONE PURCHASES | SINGLE TENDER ACTION | |
| | | 1263725738 | 795.25 | DISG - NETWORK & COMMUNICATIONS SUPPORT | DATA LINES RENTAL CHARGES | SINGLE TENDER ACTION | |
| | | 1265062870 | 505.42 | DISG - NETWORK & COMMUNICATIONS SUPPORT | DATA LINES RENTAL CHARGES | SINGLE TENDER ACTION | |
| | | 1266297192 | 11,702.95 | COMMISSIONED SERVICES | MOBILE TELEPHONE - CHARGES | 37.50 SINGLE TENDER ACTION | |
| | | 1266363558 | 505.42 | DISG - NETWORK & COMMUNICATIONS SUPPORT | MOBILE TELEPHONE - CHARGES | 9,722.74 SINGLE TENDER ACTION | |
| | | 1267568674 | 10,552.33 | DISG - NETWORK & COMMUNICATIONS SUPPORT | MOBILE TELEPHONE - CHARGES | SINGLE TENDER ACTION | |
| | | 1267631956 | 505.42 | DISG - NETWORK & COMMUNICATIONS SUPPORT | DATA LINES RENTAL CHARGES | SINGLE TENDER ACTION | |
| | | 1268809092 | 10,393.04 | DISG - NETWORK & COMMUNICATIONS SUPPORT | MOBILE TELEPHONE - CHARGES | SINGLE TENDER ACTION | |
| | | 1268870606 | 505.42 | DISG - NETWORK & COMMUNICATIONS SUPPORT | DATA LINES RENTAL CHARGES | SINGLE TENDER ACTION | |
| | ENDURA LTD | SIN516940 | | 734.40 | BALANCE SHEET - PCC | | CONTRACT |
| | ENTERPRISE RENT-A-CAR UK LTD | | 15797116 | 4,045.61 | BUSINESS ADMIN - SCARBOROUGH RYEDALE | VEHICLE HIRE & LEASE | 41.98 CONTRACT |
| | | | | CORPORATE PERFORMANCE | VEHICLE HIRE & LEASE | 209.92 | |
| | | | | COVERT STANDARDS | VEHICLE HIRE & LEASE | 209.09 | |
| | | | | CUSTODY - YORK | VEHICLE HIRE & LEASE | 94.34 | |
| | | | | CYBER CRIME | VEHICLE HIRE & LEASE | 194.16 | |
| | | | | FINANCIAL INVESTIGATIONS | VEHICLE HIRE & LEASE | 23.49 | |
| | | | | FIREARMS SUPPORT UNIT | VEHICLE FUEL | 64.24 | |
| | | | | | VEHICLE HIRE & LEASE | 365.06 | |
| | | | | INTELLIGENCE - SCARBOROUGH RYEDALE | VEHICLE FUEL | 16.06 | |
| | | | | | VEHICLE HIRE & LEASE | 68.27 | |
| | | | | INVESTIGATION HUB - HARROGATE & CRAVEN | VEHICLE HIRE & LEASE | 44.58 | |
| | | | | INVESTIGATION HUB - SCARBOROUGH | VEHICLE HIRE & LEASE | 127.12 | |
| | | | | LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION | VEHICLE HIRE & LEASE | 33.49 | |
| | | | | MAJOR FRAUD INVESTIGATION UNIT | VEHICLE HIRE & LEASE | 34.79 | |
| | | | | NATIONAL CITIZENS IN POLICING STRATEGY | VEHICLE HIRE & LEASE | 48.50 | |
| | | | | NEIGHBOURHOOD POLICING - CITY | VEHICLE HIRE & LEASE | 23.49 | |
| | | | | NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE | VEHICLE HIRE & LEASE | 46.98 | |
| | | | | NEIGHBOURHOOD POLICING SERVICE DESK | VEHICLE HIRE & LEASE | 23.49 | |
| | | | | OPERATIONAL & CONTINGENCY PLANNING | VEHICLE HIRE & LEASE | 273.28 | |
| | | | | PROSECUTION TEAM | VEHICLE FUEL | 7.30 | |
| | | | | | VEHICLE HIRE & LEASE | 33.49 | |
| | | | | PVP - SCARBOROUGH RYEDALE | VEHICLE HIRE & LEASE | 299.24 | |
| | | | | RESPONSE - CITY | VEHICLE HIRE & LEASE | 81.77 | |
| | | | | RESPONSE - HARROGATE | VEHICLE HIRE & LEASE | 82.04 | |
| | | | | RESPONSE - SCARBOROUGH & RYEDALE | VEHICLE HIRE & LEASE | 609.49 | |
| | | | | RESPONSE - SELBY | VEHICLE HIRE & LEASE | 76.97 | |
| | | | | REVENUE DEVELOPMENT PROGRAMME (PCC) | VEHICLE HIRE & LEASE | 33.49 | |
| | | | | SAFETY CAMERA VAN | VEHICLE HIRE & LEASE | 56.98 | |
| | | | | SECRETARIAL & COMPUTER SUPPORT | VEHICLE HIRE & LEASE | 56.98 | |
| | | | | TRAINING SERVICES | VEHICLE HIRE & LEASE | 91.20 | |
| | | 15840040 | 12,327.10 | CUSTODY - YORK | VEHICLE FUEL | 33.58 CONTRACT | |
| | | | | | VEHICLE HIRE & LEASE | 149.36 | |
| | | | | HIGH TECH CRIME UNIT | VEHICLE HIRE & LEASE | 729.88 | |
| | | | | INTEGRATED OFFENDER MANAGEMENT | VEHICLE HIRE & LEASE | 609.76 | |
| | | | | NEIGHBOURHOOD POLICING - SELBY | VEHICLE HIRE & LEASE | 34.24 | |
| | | | | NON RECENT CSE | VEHICLE HIRE & LEASE | 273.28 | |
| | | | | OPERATIONAL & CONTINGENCY PLANNING | VEHICLE HIRE & LEASE | 7,189.76 | |
| | | | PROTECTING VULNERABLE PERSONS UNIT (PVP) | VEHICLE HIRE & LEASE | 819.84 | | |
| | | | RESPONSE - SCARBOROUGH & RYEDALE | VEHICLE HIRE & LEASE | 25.30 | | |
| | | | ROADS CRIME TEAM | VEHICLE FUEL | 8.76 | | |
| | | | | VEHICLE HIRE & LEASE | 79.60 | | |
| | | | TRAINING - FIREARMS | VEHICLE HIRE & LEASE | 319.20 | | |
| | 15893100 | 1,634.25 | BUSINESS ADMIN - SCARBOROUGH RYEDALE | VEHICLE HIRE & LEASE | 23.49 CONTRACT | | |
| | | | CUSTODY - SCARBOROUGH | VEHICLE HIRE & LEASE | 84.55 | | |
| | | | CUSTODY - SELBY | VEHICLE HIRE & LEASE | 62.55 | | |
| | | | CUSTODY - YORK | VEHICLE HIRE & LEASE | 98.17 | | |

| Supplier Name | Invoice Number | Invoice Amount | Costed Area | Description | Distribution | Value For Money |
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| | | | OPERATIONAL & CONTINGENCY PLANNING | VEHICLE HIRE & LEASE | 273.28 | |
| | | | PUBLIC PROTECTION UNIT INTELLIGENCE | VEHICLE HIRE & LEASE | 319.20 | |
| | | | RESPONSE - SCARBOROUGH & RYEDALE | VEHICLE HIRE & LEASE | 332.17 | |
| | | | RESPONSE - SELBY | VEHICLE HIRE & LEASE | 51.98 | |
| | | | SAFETY CAMERA VAN | VEHICLE HIRE & LEASE | 30.99 | |
| | | | SVC - CITY | VEHICLE HIRE & LEASE | 51.98 | |
| | | | TRAINING SERVICES | VEHICLE HIRE & LEASE | 33.49 | |
| | 15898538 | 2,436.00 | DEDICATED SOURCE UNITS | VEHICLE HIRE & LEASE | 2,030.00 | CONTRACT |
| | 15955372 | 2,455.44 | BUSINESS ADMIN - SCARBOROUGH RYEDALE | VEHICLE HIRE & LEASE | 23.25 | CONTRACT |
| | | | CORONER OFFICERS | VEHICLE HIRE & LEASE | 34.24 | |
| | | | CORPORATE PERFORMANCE | VEHICLE HIRE & LEASE | 78.07 | |
| | | | CRIMINAL JUSTICE MANAGEMENT | VEHICLE HIRE & LEASE | 68.40 | |
| | | | CRU / MASH | VEHICLE HIRE & LEASE | 369.32 | |
| | | | CUSTODY - HARROGATE | VEHICLE HIRE & LEASE | 41.98 | |
| | | | CUSTODY - SCARBOROUGH | VEHICLE HIRE & LEASE | 107.78 | |
| | | | CUSTODY - YORK | VEHICLE FUEL | 17.52 | |
| | | | | VEHICLE HIRE & LEASE | 111.21 | |
| | | | FINANCIAL INVESTIGATIONS | VEHICLE HIRE & LEASE | 33.49 | |
| | | | INVESTIGATION HUB - SCARBOROUGH | VEHICLE HIRE & LEASE | 92.74 | |
| | | | MAJOR FRAUD INVESTIGATION UNIT | VEHICLE HIRE & LEASE | 23.49 | |
| | | | MAJOR INCIDENTS - UNFUNDED | VEHICLE HIRE & LEASE | 26.75 | |
| | | | NATIONAL CITIZENS IN POLICING STRATEGY | VEHICLE HIRE & LEASE | 54.58 | |
| | | | NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE | VEHICLE HIRE & LEASE | 55.98 | |
| | | | NEIGHBOURHOOD POLICING SERVICE DESK | VEHICLE HIRE & LEASE | 23.49 | |
| | | | OPERATIONAL & CONTINGENCY PLANNING | VEHICLE HIRE & LEASE | 149.80 | |
| | | | PROTECTING VULNERABLE PERSONS UNIT (PVP) | VEHICLE HIRE & LEASE | 126.88 | |
| | | | RESPONSE - CITY | VEHICLE HIRE & LEASE | 62.84 | |
| | | | RESPONSE - HARROGATE | VEHICLE FUEL | 13.14 | |
| | | | | VEHICLE HIRE & LEASE | 187.60 | |
| | | | RESPONSE - SCARBOROUGH & RYEDALE | VEHICLE HIRE & LEASE | 153.20 | |
| | | | RESPONSE - SELBY | VEHICLE HIRE & LEASE | 54.58 | |
| | | | REVENUE DEVELOPMENT PROGRAMME (PCC) | VEHICLE HIRE & LEASE | 24.24 | |
| | | | SECRETARIAL & COMPUTER SUPPORT | VEHICLE HIRE & LEASE | 66.98 | |
| | | | SVC - SCARBOROUGH RYEDALE | VEHICLE HIRE & LEASE | 44.58 | |
| | NETSAL_05/01/2018 | 800.00 | BALANCE SHEET CC | DEDN OVERPAYMENT LOAN RECOVERY | | OUTSIDE SCOPE |
| G4S CARE & JUSTICE SERVICES (UK) LTD | 90253468 | 9,760.80 | RESPONSE - CITY | STREET TO SUITE | 3,486.00 | CONTRACT |
| | 90253469 | 5,577.60 | RESPONSE - SCARBOROUGH & RYEDALE | STREET TO SUITE | 4,648.00 | CONTRACT |
| GALLAGHER BASSETT INTERNATIONAL LTD | NYP117 | 11,245.30 | BALANCE SHEET - PCC | PROVISION - MOTOR THIRD PARTY - PCC NY | 4,528.66 | |
| | | | BALANCE SHEET CC | PROVISIONS - EMPLOYERS LIABILITY CC | 6,716.64 | |
| GAZPROM MARKETING & TRADING RETAIL | 5834082 | 540.90 | PROPERTY & FACILITIES | PREMISES ENERGY - GAS | | |
| GET YOURSELF NOTICED LTD | 16552 | 1,592.40 | CORPORATE COMMUNICATIONS - MANAGEMENT | CONTRACT - PUBLIC RELATIONS | | CONTRACT |
| GOODYEAR DUNLOP TYRES UK LTD | 5068262414 | 1,554.26 | VEHICLE TRANSPORT SERVICES | TYRES | | CONTRACT |
| | 5068262417 | 1,341.86 | VEHICLE TRANSPORT SERVICES | TYRES | | CONTRACT |
| | 5068262418 | 773.56 | VEHICLE TRANSPORT SERVICES | TYRES | | CONTRACT |
| | 5068262419 | 585.60 | VEHICLE TRANSPORT SERVICES | TYRES | | CONTRACT |
| GRANGE PSYCHOLOGICAL SERVICES LTD | 595 | 1,619.52 | PVP - SCARBOROUGH RYEDALE | EVIDENCE & INVESTIGATION | | |
| GROUND CONTROL | SIN108116 | 3,806.40 | PROPERTY & FACILITIES | REPAIRS & MAINTENANCE - REACTIVE | | CONTRACT |
| | SIN108431 | 9,394.20 | PROPERTY & FACILITIES | GROUND COSTS | | CONTRACT |
| | SIN108884 | 4,264.80 | PROPERTY & FACILITIES | CONTRACT - GROUND MAINT | | CONTRACT |
| | SIN109600 | 1,297.86 | PROPERTY & FACILITIES | GROUND COSTS | | CONTRACT |
| | SIN109613 | 565.99 | PROPERTY & FACILITIES | REPAIRS & MAINTENANCE - REACTIVE | | CONTRACT |
| | SIN110118 | 4,264.80 | PROPERTY & FACILITIES | CONTRACT - GROUND MAINT | | CONTRACT |
| HAMBLETON DISTRICT COUNCIL | 40000012721-JANUARY-18 | 731.00 | PROPERTY & FACILITIES | RATES | | OUTSIDE SCOPE |
| | 50003828451 17/18-JANUARY-18 | 583.00 | PROPERTY & FACILITIES | RATES | | OUTSIDE SCOPE |
| | 50003832358 17/18-JANUARY-18 | 2,970.00 | PROPERTY & FACILITIES | RATES | | OUTSIDE SCOPE |
| | 50003833658 17/18-JANUARY-18AMENDED | 22,834.04 | PROPERTY & FACILITIES | RATES | | OUTSIDE SCOPE |
| | 50004573050 17/18-JANUARY-18 | 687.00 | PROPERTY & FACILITIES | RATES | | OUTSIDE SCOPE |
| | 50004573050 17/18-NOVEMBER-17 | 687.92 | PROPERTY & FACILITIES | RATES | | OUTSIDE SCOPE |
| | 51000439672 17/18-JANUARY-18 | 687.00 | PROPERTY & FACILITIES | RATES | | OUTSIDE SCOPE |
| | 5100045274X 17/18-JANUARY-18 | 3,736.00 | PROPERTY & FACILITIES | RATES | | OUTSIDE SCOPE |
| | 51000529455 17/18-JANUARY-18 | 606.00 | PROPERTY & FACILITIES | RATES | | OUTSIDE SCOPE |
| | 51000555123 17/18-JANUARY-18 | 22,527.51 | REVENUE DEVELOPMENT PROGRAMME (PCC) | RATES | | OUTSIDE SCOPE |
| HARROGATE BOROUGH COUNCIL | 2960527 | 5,713.20 | INVESTIGATION HUB - HARROGATE & CRAVEN | CCTV - CHARGES FOR MONITORING SERVICES | | OUTSIDE SCOPE |

| Supplier Name | Invoice Number | Invoice Amount | Costed Area | Description | Distribution | Value For Money |
|--|-------------------------------|----------------|---|--|--------------|--------------------------|
| | 2980129 | 1,350.00 | PROPERTY & FACILITIES | PREMISES RENTAL & HIRE CHARGES | | LEASE |
| | 50007403152 17/18-JANUARY-18 | 594.00 | PROPERTY & FACILITIES | RATES | | OUTSIDE SCOPE |
| | 50007413857 17/18-JANUARY-18 | 1,375.00 | PROPERTY & FACILITIES | RATES | | OUTSIDE SCOPE |
| | 50007416755 17/18-JANUARY-18 | 1,654.00 | PROPERTY & FACILITIES | RATES | | OUTSIDE SCOPE |
| | 60000883414 17/18-JANUARY-18 | 885.00 | PROPERTY & FACILITIES | RATES | | OUTSIDE SCOPE |
| | 60000896955 17/18-JANUARY-18 | 25,681.00 | PROPERTY & FACILITIES | RATES | | OUTSIDE SCOPE |
| | 60000927758 17/18-JANUARY-18 | 513.00 | COMMISSIONED SERVICES | RATES | | OUTSIDE SCOPE |
| HAZELBANK MEDICOLEGAL SERVICES | 28/07/2017 | 2,716.00 | FORENSIC COLLISION INVESTIGATION | EVIDENCE & INVESTIGATION | | DRM EXCEPTION 10.4(g) |
| | P0017038 | 5,130.00 | OCCUPATIONAL HEALTH WELFARE & SAFETY | STAFF RELATED MEDICAL RETAINING FEES | 1,140.00 | CONTRACT |
| | | | OPERATIONAL HR | POL - STAFF RECRUITMENT | 3,990.00 | CONTRACT |
| | P0017491 | 9,120.00 | OCCUPATIONAL HEALTH WELFARE & SAFETY | STAFF RELATED MEDICAL RETAINING FEES | 5,700.00 | CONTRACT |
| | | | OPERATIONAL HR | POL - STAFF RECRUITMENT | 3,420.00 | CONTRACT |
| | P0017496 | 2,736.00 | OCCUPATIONAL HEALTH WELFARE & SAFETY | MEDICAL APPEALS | | CONTRACT |
| HIGH LIMITED | 9594 | 3,180.00 | CORPORATE FUNDS (ChC CFO) | POL - TRAINING - COURSE FEES | | DRM EXCEPTION 10.2(c)(i) |
| HLNY CRC LTD | 107 | 21,000.02 | COMMISSIONED SERVICES | ALCOHOL ABSITINENCE MONITORING | | OUTSIDE SCOPE |
| | 108 | 101,086.20 | COMMISSIONED SERVICES | ALCOHOL ABSITINENCE MONITORING | | OUTSIDE SCOPE |
| HMCTS | 271137 | 678.00 | INSURANCE | INSURANCE - OTHER - CC | | DRM EXCEPTION 10.4(b) |
| | FORM41_19/01/2018 | 11,280.00 | BALANCE SHEET CC | CONFISCATED DRUGS MONIES | | OUTSIDE SCOPE |
| | FORM41_20/12/2017 | 500.00 | BALANCE SHEET CC | CASH HELD PENDING TRIAL | | OUTSIDE SCOPE |
| HOME OFFICE | 04/01/2018 | 3,600.00 | BALANCE SHEET CC | CONFISCATED DRUGS MONIES | | OUTSIDE SCOPE |
| | FORM41_04/01/2018 | 4,681.80 | BALANCE SHEET CC | CONFISCATED DRUGS MONIES | | OUTSIDE SCOPE |
| HUDSON HOUSE LTD | HH5807 | 3,324.59 | PROPERTY & FACILITIES | PREMISES RENTAL & HIRE CHARGES | | LEASE |
| HUGH SYMONS INFORMATION MANAGEMENT LTD | 440028358 | 813.31 | REVENUE DEVELOPMENT PROGRAMME (PCC) | CONTRACT - OTHER SUPPLIES & SERVICES | | CONTRACT |
| IAC ACOUSTIC COMPANY UK LTD | INV-1076 | 3,540.00 | BALANCE SHEET - PCC | ALVERTON COURT | | SINGLE TENDER ACTION |
| IMPALA ESTATES LTD | 11123 | 3,646.56 | COMMISSIONED SERVICES | PREMISES RENTAL & HIRE CHARGES | | LEASE |
| | 11190 | 1,605.16 | COMMISSIONED SERVICES | PREMISES ENERGY - ELECTRIC | 177.70 | LEASE |
| | | | | PREMISES ENERGY - GAS | 215.13 | |
| | | | | WATER | 62.93 | |
| INDEPENDENT DOMESTIC ABUSE SERVICES | 01/01/2018 | 112,500.00 | COMMISSIONED SERVICES | PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC | | OUTSIDE SCOPE |
| | 01/01/2018A | 18,750.00 | COMMISSIONED SERVICES | PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC | | OUTSIDE SCOPE |
| | 01/01/2018B | 12,500.00 | COMMISSIONED SERVICES | PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC | | OUTSIDE SCOPE |
| INITIAL MEDICAL SERVICES LTD | 50211462 | 942.93 | BUSINESS ADMIN MANAGEMENT | CONTRACT - MEDICAL | | SINGLE TENDER ACTION |
| INTEGRATED WATER SERVICES LTD | CD200068127 | 865.72 | COMMISSIONED SERVICES | REPAIRS & MAINTENANCE - PLANNED | 5.18 | CONTRACT |
| | | | PROPERTY & FACILITIES | REPAIRS & MAINTENANCE - PLANNED | 709.93 | |
| INTERSERVE (FACILITIES MANAGEMENT) LTD | FACMFI000013915 | 1,568.84 | CUSTODY - HARROGATE | LAUNDRY - PRISONER RELATED | 391.98 | CONTRACT |
| | | | CUSTODY - NORTHALLERTON | LAUNDRY - PRISONER RELATED | 20.70 | |
| | | | CUSTODY - SCARBOROUGH | LAUNDRY - PRISONER RELATED | 350.34 | |
| | | | CUSTODY - YORK | LAUNDRY - PRISONER RELATED | 544.35 | |
| | FACMFI000013916 | 1,959.16 | CUSTODY - HARROGATE | LAUNDRY - PRISONER RELATED | 316.28 | CONTRACT |
| | | | CUSTODY - NORTHALLERTON | LAUNDRY - PRISONER RELATED | 68.17 | |
| | | | CUSTODY - SCARBOROUGH | LAUNDRY - PRISONER RELATED | 482.22 | |
| | | | CUSTODY - YORK | LAUNDRY - PRISONER RELATED | 765.96 | |
| | FACMFI000015538 | 1,362.42 | CUSTODY - HARROGATE | LAUNDRY - PRISONER RELATED | 283.71 | CONTRACT |
| | | | CUSTODY - NORTHALLERTON | LAUNDRY - PRISONER RELATED | 15.61 | |
| | | | CUSTODY - SCARBOROUGH | LAUNDRY - PRISONER RELATED | 324.13 | |
| | | | CUSTODY - YORK | LAUNDRY - PRISONER RELATED | 511.90 | |
| | FACMFI000015539 | 1,894.25 | CUSTODY - HARROGATE | LAUNDRY - PRISONER RELATED | 432.58 | CONTRACT |
| | | | CUSTODY - NORTHALLERTON | LAUNDRY - PRISONER RELATED | 22.68 | |
| | | | CUSTODY - SCARBOROUGH | LAUNDRY - PRISONER RELATED | 486.60 | |
| | | | CUSTODY - YORK | LAUNDRY - PRISONER RELATED | 636.68 | |
| | FACMFI000015604 | 49,518.95 | COMMISSIONED SERVICES | CONTRACT - CLEANING | 102.28 | CONTRACT |
| | | | PROPERTY & FACILITIES | CONTRACT - CLEANING | 41,038.51 | |
| | FACMFI000015961 | 850.44 | BUSINESS ADMIN MANAGEMENT | ORGANISATIONAL REFRESHMENT COSTS | | CONTRACT |
| INTERSERVE CONSTRUCTION LTD | VNE69770 | 198,059.81 | BALANCE SHEET - PCC | CO-LOCATION OF DRIVER TRAINING UNIT | 17,254.38 | CONTRACT |
| | | | | ESTATES CRP - VALE HOUSE | 147,795.46 | |
| J BEGGS | INVJ8578 | 1,590.00 | INSURANCE | INSURANCE - OTHER - CC | | |
| J TOMLINSON LTD | 679441 | 84,240.74 | BALANCE SHEET - PCC | CLIFTON MOOR TRAINING REFIT | 1,989.68 | CONTRACT |
| | | | DOG HANDLERS & KENNEL | ANIMAL COSTS - POLICE DOG COSTS | 394.35 | |
| | | | PROPERTY & FACILITIES | REPAIRS & MAINTENANCE - PLANNED | 27,051.59 | |
| | | | | REPAIRS & MAINTENANCE - REACTIVE | 40,765.00 | |
| JAYAMOHAN LTD | JJ/1792/Spreadbury2/NORYPO001 | 1,848.00 | LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE | EVIDENCE & INVESTIGATION | | DRM EXCEPTION 10.4(g) |
| JUMA COMMUNICATIONS LTD | 5137 | 1,666.20 | BALANCE SHEET - PCC | STOCK UNIFORMS, CLOTHING AND OTHER ITEMS | 1,378.50 | CONTRACT |
| | | | BUSINESS ADMIN MANAGEMENT | OFFICE EXPENSES - CARRIAGE COSTS | 10.00 | |
| | 5338 | 1,666.20 | BALANCE SHEET - PCC | STOCK UNIFORMS, CLOTHING AND OTHER ITEMS | 1,378.50 | CONTRACT |

| Supplier Name | Invoice Number | Invoice Amount | Costed Area | Description | Distribution | Value For Money | | | | |
|--|---------------------|--------------------|-------------|---|--|------------------------------|-----------------------|----------------|---------------------------------------|----------|
| JUST RECRUIT GROUP LTD | | | STORES | UNIFORM - STANDARD CLOTHING & PPE | 10.00 | | | | | |
| | | 19059 | 2,057.40 | OCCUPATIONAL HEALTH WELFARE & SAFETY | SUP - OUTSIDE AGENCY COSTS | QUOTATION | | | | |
| | | 19086 | 4,959.36 | OPERATIONAL HR | SUP - STAFF RECRUITMENT | CONTRACT | | | | |
| | | 19087 | 8,283.60 | OPERATIONAL HR | SUP - STAFF RECRUITMENT | | | | | |
| K BLAKE | RIRPW0118 | | 1,097.94 | SVC - HARROGATE | EVIDENCE & INVESTIGATION | | | | | |
| K DART | KLD66.2017 | | 842.56 | PVP - SCARBOROUGH RYEDALE | EVIDENCE & INVESTIGATION | | | | | |
| KIER BUSINESS SERVICES LTD | | 90232478 | 5,560.00 | PAYROLL & PENSIONS | CONTRACT - PENSION | CONTRACT | | | | |
| KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD | | 1133778450 | 1,814.72 | DISG - NETWORK & COMMUNICATIONS SUPPORT | PHOTOCOPIER - RENTAL COSTS | CONTRACT | | | | |
| KR LOWE | 24.10.15 (updated) | | 1,894.50 | SVC - HARROGATE | EVIDENCE & INVESTIGATION | | | | | |
| L&A CONSULTANTS LTD | INV-0031 | | 1,687.20 | VEHICLE TRANSPORT SERVICES | VEHICLE EQUIPMENT COSTS NYP | CONTRACT | | | | |
| LANGUAGE EMPIRE LTD | NYP/15112017 | | 6,734.88 | CUSTODY | INTERPRETER & TRANSLATOR FEES | 1,083.60 | CONTRACT | | | |
| | | | | CUSTODY - HARROGATE | INTERPRETER & TRANSLATOR FEES | 656.70 | | | | |
| | | | | CUSTODY - SCARBOROUGH | INTERPRETER & TRANSLATOR FEES | 1,090.33 | | | | |
| | | | | CUSTODY - YORK | INTERPRETER & TRANSLATOR FEES | 2,781.77 | | | | |
| | NYP/20122017 | | 5,357.74 | CUSTODY | INTERPRETER & TRANSLATOR FEES | 640.20 | CONTRACT | | | |
| | | | | CUSTODY - HARROGATE | INTERPRETER & TRANSLATOR FEES | 241.81 | | | | |
| | | | | CUSTODY - SCARBOROUGH | INTERPRETER & TRANSLATOR FEES | 1,549.13 | | | | |
| | | | | CUSTODY - YORK | INTERPRETER & TRANSLATOR FEES | 2,033.64 | | | | |
| | | | | LEEDS COMMUNITY HEALTHCARE NHS TRUST | | 24880297 | 110,854.00 | CUSTODY | FORCE MEDICAL EXAMINATIONS - CONTRACT | CONTRACT |
| | | | | LEWIS'S MEDICAL SUPPLIES | SI060691 | | 540.00 | CUSTODY - YORK | SPECIALIST OPS OTHER EQUIPT | CONTRACT |
| LIMECULTURE COMMUNITY INTEREST COMPANY | 5.NorthYorks.171201 | | 8,680.00 | COMMISSIONED SERVICES | VICTIMS OF ASSAULT REVIEW | OUTSIDE SCOPE | | | | |
| LINKEDIN IRELAND | | 78110202076 | 4,239.38 | OPERATIONAL HR | SUP - STAFF RECRUITMENT | SINGLE TENDER ACTION | | | | |
| M LEY-MORGAN | INVMLM666 | | 630.00 | BALANCE SHEET CC | PROVISIONS - PUBLIC LIABILITY - CC | | | | | |
| MAYFAIR SECURITY | | 144000 | 4,540.80 | PROPERTY & FACILITIES | REPAIRS & MAINTENANCE - REACTIVE | CONTRACT | | | | |
| | | 144637 | 20,640.00 | PROPERTY & FACILITIES | REPAIRS & MAINTENANCE - REACTIVE | CONTRACT | | | | |
| | | 144895 | 2,684.40 | BALANCE SHEET - PCC | ALVERTON COURT | CONTRACT | | | | |
| | | 144896 | 49,636.20 | BALANCE SHEET - PCC | CCTV CUSTODY UPGRADE | CONTRACT | | | | |
| | | 144998 | 1,089.60 | PROPERTY & FACILITIES | REPAIRS & MAINTENANCE - REACTIVE | CONTRACT | | | | |
| | | 145102 | 2,210.40 | PROPERTY & FACILITIES | REPAIRS & MAINTENANCE - REACTIVE | CONTRACT | | | | |
| | | 1348639 | 1,800.00 | CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER | FORCE EXTERNAL AUDIT FEE | CONTRACT | | | | |
| MAZARS LLP | | 1359740 | 1,800.00 | CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER | FORCE EXTERNAL AUDIT FEE | CONTRACT | | | | |
| | | 1367957 | 1,800.00 | CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER | FORCE EXTERNAL AUDIT FEE | CONTRACT | | | | |
| | | | 18,342.00 | REVENUE DEVELOPMENT PROGRAMME (PCC) | CONTRACT - PAYROLL | 15,285.00 | CONTRACT | | | |
| MHR INTERNATIONAL UK LIMITED | SIN033632 | | 564.00 | PAYROLL & PENSIONS | EMPLOYEE CONFERENCES | 470.00 | DRM EXCEPTION 10.4(d) | | | |
| MINSTERGATE PEUGEOT | | 1684 | 517.99 | VEHICLE TRANSPORT SERVICES | OUTSIDE CONTRACTOR REPAIRS | | | | | |
| | | 1840 | 676.60 | VEHICLE TRANSPORT SERVICES | OUTSIDE CONTRACTOR REPAIRS | | | | | |
| | | | 742.50 | BALANCE SHEET - PCC | COMMUNICATIONS STRATEGY | | CONTRACT | | | |
| MIXD | 12316_001 | | 39208 | BALANCE SHEET - PCC | STOCK UNIFORMS, CLOTHING AND OTHER ITEMS | | | | | |
| MLA | | 39241 | 819.73 | DELIVERY UNIT (CHIEF CONSTABLE) | UNIFORM - SPECIALIST | 136.54 | CONTRACT | | | |
| | | | | RESPONSE - CITY | UNIFORM - SPECIALIST | 409.92 | | | | |
| | | | | RESPONSE - SCARBOROUGH & RYEDALE | UNIFORM - SPECIALIST | 136.64 | | | | |
| | | 39280 | 602.40 | RESPONSE - CITY | UNIFORM - SPECIALIST | 243.00 | CONTRACT | | | |
| | | | | RESPONSE - HARROGATE | UNIFORM - SPECIALIST | 129.50 | | | | |
| | | | | ROADS CRIME TEAM | UNIFORM - SPECIALIST | 129.50 | | | | |
| MORRISH SOLICITORS LLP | FORM41_23/12/2017 | | 45,000.00 | BALANCE SHEET CC | PROVISIONS - PUBLIC LIABILITY - CC | | OUTSIDE SCOPE | | | |
| MOTOROLA LTD | | 3630000126 | 7,515.78 | DISG - NETWORK & COMMUNICATIONS SUPPORT | CONTRACT - ICT MAINTENANCE AND SUPPORT | | DRM EXCEPTION 10.2(a) | | | |
| MWUK LTD T/AS YAFFY | | 66754 | 2,370.00 | BALANCE SHEET - PCC | STOCK UNIFORMS, CLOTHING AND OTHER ITEMS | | CONTRACT | | | |
| | | 66872 | 558.96 | OPERATIONAL & CONTINGENCY PLANNING | UNIFORM - SPECIALIST | 232.90 | CONTRACT | | | |
| | | | | ROAD POLICING - HARROGATE & CRAVEN | UNIFORM - SPECIALIST | 232.90 | | | | |
| NATIONAL MONITORING | | 77767 | 5,965.44 | PROTECTING VULNERABLE PERSONS UNIT (PVP) | CONTRACT - ALARMS | | CONTRACT | | | |
| NATIONAL OFFENDER MANAGEMENT SERVICES | | 2129681 | 7,051.99 | PARTNERSHIPS HUB | PARTNERSHIP SCHEME COSTS (FORCE) | | OUTSIDE SCOPE | | | |
| NEIL HUGGELL SOLICITORS | | 220128.001 | 3,000.00 | BALANCE SHEET CC | PROVISIONS - PUBLIC LIABILITY - CC | | OUTSIDE SCOPE | | | |
| | | 220128.001A | 2,250.00 | BALANCE SHEET CC | PROVISIONS - PUBLIC LIABILITY - CC | | OUTSIDE SCOPE | | | |
| NEOPOST LIMITED | | FORM41_02/01/2018 | 1,000.00 | BUSINESS ADMIN MANAGEMENT | OFFICE EXPENSES - POSTAGE | | LEASE | | | |
| | | FORM41_02/01/2018A | 1,000.00 | BUSINESS ADMIN MANAGEMENT | OFFICE EXPENSES - POSTAGE | | LEASE | | | |
| | | FORM41_27/11/2017A | 2,000.00 | BUSINESS ADMIN MANAGEMENT | OFFICE EXPENSES - POSTAGE | | LEASE | | | |
| | | TOPUP_12/01/2018 | 550.00 | BUSINESS ADMIN MANAGEMENT | OFFICE EXPENSES - POSTAGE | | | | | |
| | | | 2907 | 12,328.29 | PROPERTY & FACILITIES | PREMISES - TRADE WASTE COSTS | 96.67 | LEASE | | |
| NORTH YORKSHIRE FIRE & RESCUE SERVICE | | | | | PREMISES ENERGY - ELECTRIC | 2,532.35 | | | | |
| | | | | | PREMISES ENERGY - GAS | 417.56 | | | | |
| | | | | | PREMISES RENTAL & HIRE CHARGES | 1,856.11 | | | | |
| | | | | | RATES | 7,425.60 | | | | |
| | | | 2920 | 2,000.00 | CORPORATE FUNDS (CHC CFO) | SUP - TRAINING - COURSE FEES | | | | |
| NORTH YORKSHIRE PENSION FUND | FORM41_18/01/2018 | | 61,472.68 | BALANCE SHEET - PCC | DEDN ADDED YRS 1 | 168.43 | OUTSIDE SCOPE | | | |

| Supplier Name | Invoice Number | Invoice Amount | Costed Area | Description | Distribution | Value For Money |
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| | | | | DEDN EMPLOYEES PENSION | 61,304.25 | |
| NORTHALLERTON PARK RUN | FORM41_04/01/2018 | 2,000.00 | BALANCE SHEET - PCC | POLICE PROPERTY ACT 1897 | | |
| NORTHGATE VEHICLE HIRE LTD | SL04743605INV | 907.64 | FINANCIAL TRANSACTIONS (P2P) | VEHICLE HIRE & LEASE | 12.00 | QUOTATION |
| | SL04787313INV | 1,042.12 | VEHICLE TRANSPORT SERVICES | VEHICLE HIRE & LEASE | 744.37 | |
| | | | VEHICLE TRANSPORT SERVICES | VEHICLE HIRE & LEASE | | QUOTATION |
| NPOWER | LGU6DRYS | 6,833.23 | PROPERTY & FACILITIES | PREMISES ENERGY - ELECTRIC | | CONTRACT |
| | LGU6H5DD | 68,356.24 | PROPERTY & FACILITIES | PREMISES ENERGY - ELECTRIC | | CONTRACT |
| | LGU6P3DN | 10,604.56 | PROPERTY & FACILITIES | PREMISES ENERGY - ELECTRIC | | CONTRACT |
| NPS PROPERTY CONSULTANTS LTD | 24-001191 | 588.00 | PROPERTY & FACILITIES | PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES) | | CONTRACT |
| NYCOMM LTD | I3164162 | 1,287.76 | BALANCE SHEET - PCC | ISD RP - TELEPHONY & RADIO INFRASTRUCTURE | | QUOTATION |
| | I3170802 | 3,681.72 | BALANCE SHEET - PCC | ISD RP - COMPUTERS & PRINTERS | | QUOTATION |
| O THORNE | 28/12/2017 | 720.00 | BALANCE SHEET CC | PROVISIONS - PUBLIC LIABILITY - CC | | |
| | 28/12/2017A | 900.00 | INSURANCE | INSURANCE - JUDICIAL REVIEW CC | | |
| | 28/12/2017B | 1,200.00 | INSURANCE | INSURANCE - JUDICIAL REVIEW CC | | |
| | 29/12/2017 | 3,720.00 | BALANCE SHEET CC | PROVISIONS - OTHER - CC | | |
| OFCOM | | 78139175 | DISG - NETWORK & COMMUNICATIONS SUPPORT | CONTRACT - ICT LICENCES | | DRM EXCEPTION 10.2(a) |
| OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE | 6CSI4026217 | 3,399.40 | BALANCE SHEET - PCC | STOCK UNIFORMS, CLOTHING AND OTHER ITEMS | 2,647.50 | |
| | | | STORES | OFFICE EXPENSES - POSTAGE | 46.45 | |
| | | | | UNIFORM - STANDARD CLOTHING & PPE | 138.88 | |
| | XASI4026140 | 3,750.00 | CORPORATE FUNDS (ChC CFO) | POL - TRAINING - COURSE FEES | | DRM EXCEPTION 10.2(c)(i) |
| | XASI4026205 | 9,000.00 | CORPORATE FUNDS (ChC CFO) | POL - TRAINING - COURSE FEES | 4,500.00 | QUOTATION |
| | | | TRAINING SERVICES | POL - TRAINING - COURSE FEES | 4,500.00 | |
| | YFSI4025646 | 77,652.79 | YATH REGIONAL COLLABORATION | CONTRIBUTIONS TO REGIONAL SERVICES - CC | | OUTSIDE SCOPE |
| | YFSI4025882 | 575.74 | OPERATIONAL & CONTINGENCY PLANNING | MUTUAL AID - SPECIALISTS OPS | | OUTSIDE SCOPE |
| | YFSI4025883 | 1,521.30 | OPERATIONAL & CONTINGENCY PLANNING | MUTUAL AID - SPECIALISTS OPS | | OUTSIDE SCOPE |
| | YFSI4025884 | 3,069.10 | OPERATIONAL & CONTINGENCY PLANNING | MUTUAL AID - SPECIALISTS OPS | | OUTSIDE SCOPE |
| | YFSI4025923 | 57,480.95 | AIR SUPPORT | HELICOPTER HIRE | | OUTSIDE SCOPE |
| | YFSI4025943 | 69,775.45 | YATH REGIONAL COLLABORATION | CONTRIBUTIONS TO REGIONAL SERVICES - CC | | OUTSIDE SCOPE |
| | YFSI4026162 | 56,955.33 | YATH REGIONAL COLLABORATION | CONTRIBUTIONS TO REGIONAL SERVICES - CC | | OUTSIDE SCOPE |
| | YFSI4026246 | 233,381.00 | YATH REGIONAL COLLABORATION | CONTRIBUTIONS TO REGIONAL SERVICES - CC | | OUTSIDE SCOPE |
| PA CONSULTING SERVICES LTD | | 10120557 | 1,635.60 | CHIEF EXECUTIVE OFFICER | | CONTRACT |
| PANORAMA ANTENNAS LTD | 160000381/GB170000020 | 985.20 | DISG - NETWORK & COMMUNICATIONS SUPPORT | EQUIP REPLACEMENT FOR COMMS | | DRM EXCEPTION 10.2(b) |
| PCC FOR HERTFORDSHIRE | H0000544 | 1,271.00 | CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER | CONTRIBUTIONS FOR NAT SCHEMES - CC | | OUTSIDE SCOPE |
| PCC FOR HUMBERSIDE | 1961 | 2,258.30 | PROPERTY & FACILITIES | PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES) | | OUTSIDE SCOPE |
| PCM TECHNOLOGY SOLUTIONS LTD | 900009611 | 3,439.20 | HIGH TECH CRIME UNIT | EVIDENCE & INVESTIGATION | | QUOTATION |
| | 900012034 | 1,058.76 | HIGH TECH CRIME UNIT | EVIDENCE & INVESTIGATION | | QUOTATION |
| PHH VEHICLE MANAGEMENT SERVICES D/D | 7118716 NORTH YORKSHIRE POLICE_03/01/18 | 17,197.46 | BUSINESS ADMIN MANAGEMENT | VEHICLE FUEL | 51.62 | CONTRACT |
| | | | DISG - MANAGEMENT | VEHICLE FUEL | 105.31 | |
| | | | DOG HANDLERS & KENNEL | VEHICLE FUEL | 164.75 | |
| | | | FIREARMS LICENSING | VEHICLE FUEL | 149.05 | |
| | | | FIREARMS SUPPORT UNIT | VEHICLE FUEL | 1,158.82 | |
| | | | FORENSIC COLLISION INVESTIGATION | VEHICLE FUEL | 52.92 | |
| | | | LOCAL POLICING COMMAND TEAM - CITY | VEHICLE FUEL | 1,634.80 | |
| | | | LOCAL POLICING COMMAND TEAM - CRAVEN | VEHICLE FUEL | 586.57 | |
| | | | LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND | VEHICLE FUEL | 2,212.18 | |
| | | | LOCAL POLICING COMMAND TEAM - HARROGATE | VEHICLE FUEL | 1,431.76 | |
| | | | LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE | VEHICLE FUEL | 2,089.50 | |
| | | | LOCAL POLICING COMMAND TEAM - SELBY | VEHICLE FUEL | 834.37 | |
| | | | MAJOR INCIDENTS - FUNDED | VEHICLE FUEL | 420.36 | |
| | | | OPERATIONAL & CONTINGENCY PLANNING | VEHICLE FUEL | 73.84 | |
| | | | OSU | VEHICLE FUEL | 215.88 | |
| | | | ROAD POLICING - HAMBLETON & RICHMOND SHIRE | VEHICLE FUEL | 893.42 | |
| | | | ROAD POLICING - HARROGATE & CRAVEN | VEHICLE FUEL | 475.28 | |
| | | | ROAD POLICING - SCARBOROUGH & RYEDALE | VEHICLE FUEL | 238.39 | |
| | | | ROAD POLICING - YORK & SELBY | VEHICLE FUEL | 630.24 | |
| | | | RURAL POLICING TASK FORCE | VEHICLE FUEL | 239.81 | |
| | | | SAFETY CAMERA VAN | VEHICLE FUEL | 420.89 | |
| | | | SECONDMENTS - EXTERNAL - OUTWARD | VEHICLE FUEL | 210.63 | |
| | | | TRAINING - FIREARMS | VEHICLE FUEL | 41.12 | |
| | 7118716 NORTH YORKSHIRE POLICE_13/12/17 | 22,319.32 | BUSINESS ADMIN MANAGEMENT | VEHICLE FUEL | 50.92 | CONTRACT |
| | | | DISG - MANAGEMENT | VEHICLE FUEL | 79.98 | |
| | | | DOG HANDLERS & KENNEL | VEHICLE FUEL | 427.82 | |
| | | | FIREARMS LICENSING | VEHICLE FUEL | 254.22 | |
| | | | FIREARMS SUPPORT UNIT | VEHICLE FUEL | 1,026.12 | |

| Supplier Name | Invoice Number | Invoice Amount | Costed Area | Description | Distribution | Value For Money |
|---------------|---|----------------|---|--------------|--------------|-----------------|
| | | | FORENSIC COLLISION INVESTIGATION | VEHICLE FUEL | 205.29 | |
| | | | LOCAL POLICING COMMAND TEAM - CITY | VEHICLE FUEL | 1,835.50 | |
| | | | LOCAL POLICING COMMAND TEAM - CRAVEN | VEHICLE FUEL | 1,035.08 | |
| | | | LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND | VEHICLE FUEL | 2,427.60 | |
| | | | LOCAL POLICING COMMAND TEAM - HARROGATE | VEHICLE FUEL | 1,578.62 | |
| | | | LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE | VEHICLE FUEL | 2,579.82 | |
| | | | LOCAL POLICING COMMAND TEAM - SELBY | VEHICLE FUEL | 1,219.40 | |
| | | | MAJOR INCIDENTS - FUNDED | VEHICLE FUEL | 443.89 | |
| | | | OPERATIONAL & CONTINGENCY PLANNING | VEHICLE FUEL | 249.54 | |
| | | | OSU | VEHICLE FUEL | 197.89 | |
| | | | ROAD POLICING - HAMBLETON & RICHMONDSHIRE | VEHICLE FUEL | 944.18 | |
| | | | ROAD POLICING - HARROGATE & CRAVEN | VEHICLE FUEL | 746.38 | |
| | | | ROAD POLICING - SCARBOROUGH & RYEDALE | VEHICLE FUEL | 493.42 | |
| | | | ROAD POLICING - YORK & SELBY | VEHICLE FUEL | 823.07 | |
| | | | RURAL POLICING TASK FORCE | VEHICLE FUEL | 213.01 | |
| | | | SAFETY CAMERA VAN | VEHICLE FUEL | 762.22 | |
| | | | SECONDMENTS - EXTERNAL - OUTWARD | VEHICLE FUEL | 229.66 | |
| | | | TRAINING SERVICES | VEHICLE FUEL | 474.61 | |
| | | | VEHICLE TRANSPORT SERVICES | VEHICLE FUEL | 301.45 | |
| | 7118716 NORTH YORKSHIRE POLICE_20/12/17 | 18,932.44 | BUSINESS ADMIN MANAGEMENT | VEHICLE FUEL | 53.04 | CONTRACT |
| | | | DOG HANDLERS & KENNEL | VEHICLE FUEL | 406.89 | |
| | | | FIREARMS LICENSING | VEHICLE FUEL | 144.94 | |
| | | | FIREARMS SUPPORT UNIT | VEHICLE FUEL | 826.59 | |
| | | | LOCAL POLICING COMMAND TEAM - CITY | VEHICLE FUEL | 1,566.28 | |
| | | | LOCAL POLICING COMMAND TEAM - CRAVEN | VEHICLE FUEL | 595.27 | |
| | | | LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND | VEHICLE FUEL | 2,333.39 | |
| | | | LOCAL POLICING COMMAND TEAM - HARROGATE | VEHICLE FUEL | 1,160.97 | |
| | | | LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE | VEHICLE FUEL | 2,671.07 | |
| | | | LOCAL POLICING COMMAND TEAM - SELBY | VEHICLE FUEL | 725.72 | |
| | | | MAJOR INCIDENTS - FUNDED | VEHICLE FUEL | 545.29 | |
| | | | OPERATIONAL & CONTINGENCY PLANNING | VEHICLE FUEL | 154.56 | |
| | | | OSU | VEHICLE FUEL | 301.82 | |
| | | | ROAD POLICING - HAMBLETON & RICHMONDSHIRE | VEHICLE FUEL | 958.62 | |
| | | | ROAD POLICING - HARROGATE & CRAVEN | VEHICLE FUEL | 587.66 | |
| | | | ROAD POLICING - SCARBOROUGH & RYEDALE | VEHICLE FUEL | 395.48 | |
| | | | ROAD POLICING - YORK & SELBY | VEHICLE FUEL | 871.57 | |
| | | | RURAL POLICING TASK FORCE | VEHICLE FUEL | 259.79 | |
| | | | SAFETY CAMERA VAN | VEHICLE FUEL | 499.47 | |
| | | | SECONDMENTS - EXTERNAL - OUTWARD | VEHICLE FUEL | 217.21 | |
| | | | TRAINING - FIREARMS | VEHICLE FUEL | 44.35 | |
| | | | TRAINING SERVICES | VEHICLE FUEL | 457.20 | |
| | 7118716 NORTH YORKSHIRE POLICE_27/12/17 | 17,652.27 | BUSINESS ADMIN - HAMBLETON RICH & CRAVEN | VEHICLE FUEL | 44.00 | CONTRACT |
| | | | DISG - NETWORK & COMMUNICATIONS SUPPORT | VEHICLE FUEL | 3.00 | |
| | | | DOG HANDLERS & KENNEL | VEHICLE FUEL | 202.34 | |
| | | | FIREARMS LICENSING | VEHICLE FUEL | 156.99 | |
| | | | FIREARMS SUPPORT UNIT | VEHICLE FUEL | 895.36 | |
| | | | FORENSIC COLLISION INVESTIGATION | VEHICLE FUEL | 116.12 | |
| | | | LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION | VEHICLE FUEL | 16.00 | |
| | | | LOCAL POLICING COMMAND TEAM - CITY | VEHICLE FUEL | 1,570.20 | |
| | | | LOCAL POLICING COMMAND TEAM - CRAVEN | VEHICLE FUEL | 619.68 | |
| | | | LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND | VEHICLE FUEL | 1,725.93 | |
| | | | LOCAL POLICING COMMAND TEAM - HARROGATE | VEHICLE FUEL | 1,478.88 | |
| | | | LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE | VEHICLE FUEL | 2,272.75 | |
| | | | LOCAL POLICING COMMAND TEAM - SELBY | VEHICLE FUEL | 1,074.49 | |
| | | | MAJOR INCIDENTS - FUNDED | VEHICLE FUEL | 437.80 | |
| | | | OPERATIONAL & CONTINGENCY PLANNING | VEHICLE FUEL | 47.53 | |
| | | | OSU | VEHICLE FUEL | 237.45 | |
| | | | PROCUREMENT | VEHICLE FUEL | 1.00 | |
| | | | ROAD POLICING - COMMAND TEAM | VEHICLE FUEL | 26.58 | |
| | | | ROAD POLICING - HAMBLETON & RICHMONDSHIRE | VEHICLE FUEL | 961.18 | |
| | | | ROAD POLICING - HARROGATE & CRAVEN | VEHICLE FUEL | 619.81 | |
| | | | ROAD POLICING - SCARBOROUGH & RYEDALE | VEHICLE FUEL | 345.86 | |
| | | | ROAD POLICING - YORK & SELBY | VEHICLE FUEL | 841.18 | |
| | | | RURAL POLICING TASK FORCE | VEHICLE FUEL | 199.70 | |

| Supplier Name | Invoice Number | Invoice Amount | Costed Area | Description | Distribution | Value For Money |
|---------------|---------------------------------|----------------|---|----------------------------------|--------------|-----------------|
| | | | | SAFETY CAMERA VAN | VEHICLE FUEL | 404.77 |
| | | | | SECONDMENTS - EXTERNAL - OUTWARD | VEHICLE FUEL | 208.89 |
| | | | | TRAINING SERVICES | VEHICLE FUEL | 190.77 |
| | | | | VEHICLE TRANSPORT SERVICES | VEHICLE FUEL | 12.00 |
| | 7118724 H&B ASSOCIATES_03/01/18 | 3,724.72 | BUSINESS ADMIN MANAGEMENT | VEHICLE FUEL | 80.07 | CONTRACT |
| | | | CHIEF OFFICER TEAM | VEHICLE FUEL | 131.18 | |
| | | | FINANCIAL INVESTIGATIONS | VEHICLE FUEL | 31.73 | |
| | | | FIREARMS SUPPORT UNIT | VEHICLE FUEL | 112.29 | |
| | | | FORCE INTELLIGENCE UNIT | VEHICLE FUEL | 44.21 | |
| | | | FORENSIC COLLISION INVESTIGATION | VEHICLE FUEL | 113.82 | |
| | | | INTELLIGENCE COMMAND & SUPPORT | VEHICLE FUEL | 89.51 | |
| | | | LOCAL POLICING COMMAND TEAM - CITY | VEHICLE FUEL | 125.31 | |
| | | | LOCAL POLICING COMMAND TEAM - CRAVEN | VEHICLE FUEL | 156.64 | |
| | | | LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND | VEHICLE FUEL | 28.63 | |
| | | | LOCAL POLICING COMMAND TEAM - HARROGATE | VEHICLE FUEL | 137.11 | |
| | | | LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE | VEHICLE FUEL | 260.88 | |
| | | | LOCAL POLICING COMMAND TEAM - SELBY | VEHICLE FUEL | 91.97 | |
| | | | MAJOR INVESTIGATION TEAM | VEHICLE FUEL | 73.71 | |
| | | | OPERATIONAL & CONTINGENCY PLANNING | VEHICLE FUEL | 174.03 | |
| | | | ORGANISED CRIME UNIT | VEHICLE FUEL | 212.92 | |
| | | | OSU | VEHICLE FUEL | 310.10 | |
| | | | PROFESSIONAL STANDARDS MANAGEMENT | VEHICLE FUEL | 27.66 | |
| | | | PROTECTING VULNERABLE PERSONS UNIT (PVP) | VEHICLE FUEL | 126.73 | |
| | | | ROAD POLICING - HAMBLETON & RICHMONDSHIRE | VEHICLE FUEL | 192.76 | |
| | | | ROAD POLICING - HARROGATE & CRAVEN | VEHICLE FUEL | 73.32 | |
| | | | ROAD POLICING - SCARBOROUGH & RYEDALE | VEHICLE FUEL | 159.32 | |
| | | | ROAD POLICING - YORK & SELBY | VEHICLE FUEL | 255.88 | |
| | | | SAFETY CAMERA VAN | VEHICLE FUEL | 11.38 | |
| | | | VEHICLE TRANSPORT SERVICES | VEHICLE FUEL | 82.89 | |
| | 7118724 H&B ASSOCIATES_13/12/17 | 8,672.27 | AUTOMATIC NUMBER PLATE RECOGNITION | VEHICLE FUEL | 64.28 | CONTRACT |
| | | | BUSINESS ADMIN MANAGEMENT | VEHICLE FUEL | 705.62 | |
| | | | CHIEF OFFICER TEAM | VEHICLE FUEL | 123.55 | |
| | | | FIREARMS LICENSING | VEHICLE FUEL | 32.88 | |
| | | | FIREARMS SUPPORT UNIT | VEHICLE FUEL | 315.08 | |
| | | | FORCE INTELLIGENCE UNIT | VEHICLE FUEL | 44.60 | |
| | | | FORENSIC COLLISION INVESTIGATION | VEHICLE FUEL | 193.54 | |
| | | | INTELLIGENCE COMMAND & SUPPORT | VEHICLE FUEL | 47.73 | |
| | | | LOCAL POLICING COMMAND TEAM - CITY | VEHICLE FUEL | 701.50 | |
| | | | LOCAL POLICING COMMAND TEAM - CRAVEN | VEHICLE FUEL | 78.23 | |
| | | | LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND | VEHICLE FUEL | 199.26 | |
| | | | LOCAL POLICING COMMAND TEAM - HARROGATE | VEHICLE FUEL | 274.94 | |
| | | | LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE | VEHICLE FUEL | 960.81 | |
| | | | LOCAL POLICING COMMAND TEAM - SELBY | VEHICLE FUEL | 190.13 | |
| | | | MAJOR FRAUD INVESTIGATION UNIT | VEHICLE FUEL | 50.23 | |
| | | | NYP PROACTIVE POLICING SMT | VEHICLE FUEL | 100.77 | |
| | | | OPERATIONAL & CONTINGENCY PLANNING | VEHICLE FUEL | 681.17 | |
| | | | ORGANISED CRIME UNIT | VEHICLE FUEL | 162.18 | |
| | | | OSU | VEHICLE FUEL | 510.61 | |
| | | | PROFESSIONAL STANDARDS MANAGEMENT | VEHICLE FUEL | 88.43 | |
| | | | PROTECTING VULNERABLE PERSONS UNIT (PVP) | VEHICLE FUEL | 203.74 | |
| | | | ROAD POLICING - HAMBLETON & RICHMONDSHIRE | VEHICLE FUEL | 369.29 | |
| | | | ROAD POLICING - HARROGATE & CRAVEN | VEHICLE FUEL | 77.29 | |
| | | | ROAD POLICING - SCARBOROUGH & RYEDALE | VEHICLE FUEL | 194.16 | |
| | | | ROAD POLICING - YORK & SELBY | VEHICLE FUEL | 182.81 | |
| | | | RURAL POLICING TASK FORCE | VEHICLE FUEL | 70.68 | |
| | | | SAFETY CAMERA VAN | VEHICLE FUEL | 35.71 | |
| | | | SPECIAL BRANCH | VEHICLE FUEL | 47.50 | |
| | | | TRAINING - FIREARMS | VEHICLE FUEL | 20.63 | |
| | | | TRAINING SERVICES | VEHICLE FUEL | 187.00 | |
| | | | VEHICLE TRANSPORT SERVICES | VEHICLE FUEL | 312.61 | |
| | 7118724 H&B ASSOCIATES_20/12/17 | 7,720.25 | AUTOMATIC NUMBER PLATE RECOGNITION | VEHICLE FUEL | 32.65 | CONTRACT |
| | | | BUSINESS ADMIN - HAMBLETON RICH & CRAVEN | VEHICLE FUEL | 6.00 | |
| | | | BUSINESS ADMIN MANAGEMENT | VEHICLE FUEL | 756.11 | |
| | | | CHIEF OFFICER TEAM | VEHICLE FUEL | 102.55 | |

| Supplier Name | Invoice Number | Invoice Amount | Costed Area | Description | Distribution | Value For Money |
|---------------|---------------------------------|----------------|---|--------------|--------------|-----------------|
| | | | COMMUNITY SAFETY LIAISON | VEHICLE FUEL | 42.36 | |
| | | | DEDICATED SOURCE UNITS | VEHICLE FUEL | 36.27 | |
| | | | DISG - MANAGEMENT | VEHICLE FUEL | 45.54 | |
| | | | FINANCIAL INVESTIGATIONS | VEHICLE FUEL | 72.90 | |
| | | | FIREARMS SUPPORT UNIT | VEHICLE FUEL | 212.08 | |
| | | | FORCE INTELLIGENCE UNIT | VEHICLE FUEL | 36.71 | |
| | | | FORENSIC COLLISION INVESTIGATION | VEHICLE FUEL | 101.25 | |
| | | | INTELLIGENCE COMMAND & SUPPORT | VEHICLE FUEL | 16.68 | |
| | | | LOCAL POLICING COMMAND TEAM - CITY | VEHICLE FUEL | 472.07 | |
| | | | LOCAL POLICING COMMAND TEAM - CRAVEN | VEHICLE FUEL | 156.80 | |
| | | | LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND | VEHICLE FUEL | 349.70 | |
| | | | LOCAL POLICING COMMAND TEAM - HARROGATE | VEHICLE FUEL | 309.97 | |
| | | | LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE | VEHICLE FUEL | 998.29 | |
| | | | LOCAL POLICING COMMAND TEAM - SELBY | VEHICLE FUEL | 193.67 | |
| | | | MAJOR FRAUD INVESTIGATION UNIT | VEHICLE FUEL | 35.34 | |
| | | | MAJOR INVESTIGATION TEAM | VEHICLE FUEL | 60.24 | |
| | | | NYP PROACTIVE POLICING SMT | VEHICLE FUEL | 59.33 | |
| | | | OPERATIONAL & CONTINGENCY PLANNING | VEHICLE FUEL | 526.88 | |
| | | | ORGANISED CRIME UNIT | VEHICLE FUEL | 126.42 | |
| | | | OSU | VEHICLE FUEL | 353.47 | |
| | | | PROFESSIONAL STANDARDS MANAGEMENT | VEHICLE FUEL | 30.51 | |
| | | | PROTECTING VULNERABLE PERSONS UNIT (PVP) | VEHICLE FUEL | 272.22 | |
| | | | ROAD POLICING - HAMBLETON & RICHMONDSHIRE | VEHICLE FUEL | 228.97 | |
| | | | ROAD POLICING - HARROGATE & CRAVEN | VEHICLE FUEL | 51.64 | |
| | | | ROAD POLICING - SCARBOROUGH & RYEDALE | VEHICLE FUEL | 77.87 | |
| | | | ROAD POLICING - YORK & SELBY | VEHICLE FUEL | 106.33 | |
| | | | RURAL POLICING TASK FORCE | VEHICLE FUEL | 76.31 | |
| | | | SAFETY CAMERA VAN | VEHICLE FUEL | 109.26 | |
| | | | TRAINING - FIREARMS | VEHICLE FUEL | 29.87 | |
| | | | TRAINING SERVICES | VEHICLE FUEL | 91.61 | |
| | | | VEHICLE TRANSPORT SERVICES | VEHICLE FUEL | 255.80 | |
| | 7118724 H&B ASSOCIATES_27/12/17 | 5,774.05 | AUTOMATIC NUMBER PLATE RECOGNITION | VEHICLE FUEL | 53.31 | CONTRACT |
| | | | BUSINESS ADMIN - HAMBLETON RICH & CRAVEN | VEHICLE FUEL | 74.00 | |
| | | | BUSINESS ADMIN MANAGEMENT | VEHICLE FUEL | 311.55 | |
| | | | CHIEF OFFICER TEAM | VEHICLE FUEL | 87.36 | |
| | | | COMMUNITY SAFETY LIAISON | VEHICLE FUEL | 29.55 | |
| | | | DISG - NETWORK & COMMUNICATIONS SUPPORT | VEHICLE FUEL | 1.00 | |
| | | | FIREARMS LICENSING | VEHICLE FUEL | 32.15 | |
| | | | FIREARMS SUPPORT UNIT | VEHICLE FUEL | 117.04 | |
| | | | FORCE INTELLIGENCE UNIT | VEHICLE FUEL | 35.60 | |
| | | | FORENSIC COLLISION INVESTIGATION | VEHICLE FUEL | 106.41 | |
| | | | INTELLIGENCE COMMAND & SUPPORT | VEHICLE FUEL | 119.05 | |
| | | | LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION | VEHICLE FUEL | 6.00 | |
| | | | LOCAL POLICING COMMAND TEAM - CITY | VEHICLE FUEL | 612.59 | |
| | | | LOCAL POLICING COMMAND TEAM - CRAVEN | VEHICLE FUEL | 184.68 | |
| | | | LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND | VEHICLE FUEL | 85.30 | |
| | | | LOCAL POLICING COMMAND TEAM - HARROGATE | VEHICLE FUEL | 267.67 | |
| | | | LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE | VEHICLE FUEL | 430.45 | |
| | | | LOCAL POLICING COMMAND TEAM - SELBY | VEHICLE FUEL | 98.93 | |
| | | | MAJOR INVESTIGATION TEAM | VEHICLE FUEL | 73.15 | |
| | | | NYP PROACTIVE POLICING SMT | VEHICLE FUEL | 76.63 | |
| | | | OPERATIONAL & CONTINGENCY PLANNING | VEHICLE FUEL | 226.09 | |
| | | | ORGANISED CRIME UNIT | VEHICLE FUEL | 36.59 | |
| | | | OSU | VEHICLE FUEL | 296.24 | |
| | | | PROFESSIONAL STANDARDS INTEGRITY UNIT | VEHICLE FUEL | 6.00 | |
| | | | PROFESSIONAL STANDARDS MANAGEMENT | VEHICLE FUEL | 74.99 | |
| | | | PROTECTING VULNERABLE PERSONS UNIT (PVP) | VEHICLE FUEL | 99.62 | |
| | | | ROAD POLICING - HAMBLETON & RICHMONDSHIRE | VEHICLE FUEL | 309.16 | |
| | | | ROAD POLICING - HARROGATE & CRAVEN | VEHICLE FUEL | 147.16 | |
| | | | ROAD POLICING - SCARBOROUGH & RYEDALE | VEHICLE FUEL | 140.50 | |
| | | | ROAD POLICING - YORK & SELBY | VEHICLE FUEL | 256.89 | |
| | | | SAFETY CAMERA VAN | VEHICLE FUEL | 27.05 | |
| | | | SPECIAL BRANCH | VEHICLE FUEL | 30.58 | |
| | | | TRAINING SERVICES | VEHICLE FUEL | 142.00 | |

| Supplier Name | Invoice Number | Invoice Amount | Costed Area | Description | Distribution | Value For Money | |
|--|-----------------------------|----------------|---|--|--------------------------------------|--------------------------|----------|
| | 7118732 ROXELE LTD_20/12/17 | 515.13 | VEHICLE TRANSPORT SERVICES | VEHICLE FUEL | 213.53 | CONTRACT | |
| | | | YORK CONTROL ROOM | VEHICLE FUEL | 3.00 | | |
| | | | DEDICATED SOURCE UNITS | VEHICLE FUEL | 33.43 | | |
| | | | LOCAL POLICING COMMAND TEAM - CITY | VEHICLE FUEL | 47.62 | | |
| | | | LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE | VEHICLE FUEL | 95.95 | | |
| | | | SPECIAL BRANCH | VEHICLE FUEL | 119.30 | | |
| | | | TECHNICAL SUPPORT | VEHICLE FUEL | 132.98 | | |
| PHOENIX SOFTWARE LTD | OP/I813537 | 10,560.00 | BALANCE SHEET - PCC | DESKTOP STABILISATION | | CONTRACT | |
| PHONOGRAPHIC PERFORMANCE LTD PPL | | 3521287 | 4,149.30 | PROPERTY & FACILITIES | TELEVISION AND SKY LICENSES | DRM EXCEPTION 10.2(a) | |
| PITNEY BOWES LTD | | 73630116 | 5,013.20 | BUSINESS ADMIN MANAGEMENT | OFFICE EXPENSES - POSTAGE | LEASE | |
| | | 80120401 | 2,013.20 | BUSINESS ADMIN MANAGEMENT | OFFICE EXPENSES - POSTAGE | LEASE | |
| | | 80170431 | 3,013.20 | BUSINESS ADMIN MANAGEMENT | OFFICE EXPENSES - POSTAGE | LEASE | |
| | | 80230405 | 5,013.20 | BUSINESS ADMIN MANAGEMENT | OFFICE EXPENSES - POSTAGE | LEASE | |
| PMD MAGNETICS | | 462595 | 571.20 | CUSTODY - SCARBOROUGH | EVIDENCE & INVESTIGATION | CONTRACT | |
| | | 462970 | 612.00 | CUSTODY - HARROGATE | EVIDENCE & INVESTIGATION | SINGLE TENDER ACTION | |
| POLICE & CRIME COMMISSIONER FOR GREATER MANCHESTER | | 2009033 | 1,704.00 | CORPORATE FUNDS (ChC CFO) | POL - TRAINING - COURSE FEES | DRM EXCEPTION 10.2(c)(i) | |
| POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE | | 67465 | 1,657.36 | FORCE NEGOTIATORS | EMPLOYEE CONFERENCES | DRM EXCEPTION 10.4(d) | |
| PRCA | | 67027 | 900.00 | CORPORATE COMMUNICATIONS - MANAGEMENT | CONTRACT - PUBLIC RELATIONS | SINGLE TENDER ACTION | |
| PRUDENTIAL LGAVC | FORM41_18/01/2018 | 2,666.80 | BALANCE SHEET - PCC | DEDN AVC - LGO | | OUTSIDE SCOPE | |
| PSL PRINT MANAGEMENT LTD | | 409226 | 17,324.09 | PRINT & DESIGN | CONTRACT - OTHER SUPPLIES & SERVICES | CONTRACT | |
| | | 410441 | 10,142.23 | PRINT & DESIGN | CONTRACT - OTHER SUPPLIES & SERVICES | CONTRACT | |
| QRO SOLUTIONS LTD | C1215028 | 1,762.80 | DISG - NETWORK & COMMUNICATIONS SUPPORT | CONTRACT - ICT MAINTENANCE AND SUPPORT | | DRM EXCEPTION 10.2(a) | |
| | FORM41_16/01/2018 | 9,935.00 | BALANCE SHEET CC | CONFISCATED DRUGS MONIES | | OUTSIDE SCOPE | |
| RACKSPACE INTERNATIONAL GMBH | B1-29940405 | 711.46 | DISG - NETWORK & COMMUNICATIONS SUPPORT | CONTRACT - ICT MAINTENANCE AND SUPPORT | | SINGLE TENDER ACTION | |
| REED EMPLOYMENT PLC | | 232106578 | 2,010.60 | OPERATIONAL HR | SUP - STAFF RECRUITMENT | CONTRACT | |
| | C0231987937 - C0231867493 | 43,865.10 | BUSINESS ADMIN - CITY | SUP - OUTSIDE AGENCY COSTS | 143.26 | CONTRACT | |
| | | | BUSINESS ADMIN - HAMBLETON RICH & CRAVEN | SUP - OUTSIDE AGENCY COSTS | 202.81 | | |
| | | | BUSINESS ADMIN - SCARBOROUGH RYEDALE | SUP - OUTSIDE AGENCY COSTS | 1,087.58 | | |
| | | | COLD CASE | SUP - OUTSIDE AGENCY COSTS | 752.21 | | |
| | | | COMMISSIONED SERVICES | SUP - OUTSIDE AGENCY COSTS | 752.21 | | |
| | | | EVOLVE LEAD FORCE | SUP - OUTSIDE AGENCY COSTS | 202.81 | | |
| | | | FINANCIAL INVESTIGATIONS | SUP - OUTSIDE AGENCY COSTS | 418.37 | | |
| | | | FINANCIAL TRANSACTIONS (P2P) | SUP - OUTSIDE AGENCY COSTS | 4,472.73 | | |
| | | | FIREARMS LICENSING | SUP - OUTSIDE AGENCY COSTS | 251.35 | | |
| | | | INTELLIGENCE - SCARBOROUGH RYEDALE | SUP - OUTSIDE AGENCY COSTS | 438.50 | | |
| | | | INVESTIGATION HUB - HAMBLETON RICHMOND | SUP - OUTSIDE AGENCY COSTS | 614.57 | | |
| | | | NATIONAL ANPR | SUP - OUTSIDE AGENCY COSTS | 5,700.00 | | |
| | | | PAYROLL & PENSIONS | SUP - OUTSIDE AGENCY COSTS | 396.96 | | |
| | | | PROTECTING VULNERABLE PERSONS UNIT (PVP) | SUP - OUTSIDE AGENCY COSTS | 801.44 | | |
| | | | REVENUE DEVELOPMENT PROGRAMME (PCC) | SUP - OUTSIDE AGENCY COSTS | 12,406.11 | | |
| | | | VEHICLE TRANSPORT SERVICES | SUP - OUTSIDE AGENCY COSTS | 418.74 | | |
| | | | YORK CONTROL ROOM | SUP - OUTSIDE AGENCY COSTS | 7,494.61 | | |
| | | | BUSINESS ADMIN - CITY | SUP - OUTSIDE AGENCY COSTS | 301.60 | | CONTRACT |
| | | | BUSINESS ADMIN - HAMBLETON RICH & CRAVEN | SUP - OUTSIDE AGENCY COSTS | 202.81 | | |
| | | | BUSINESS ADMIN - SCARBOROUGH RYEDALE | SUP - OUTSIDE AGENCY COSTS | 554.73 | | |
| | | | COMMISSIONED SERVICES | SUP - OUTSIDE AGENCY COSTS | 752.21 | | |
| | | | EVOLVE LEAD FORCE | SUP - OUTSIDE AGENCY COSTS | 113.02 | | |
| | | | FINANCIAL TRANSACTIONS (P2P) | SUP - OUTSIDE AGENCY COSTS | 1,780.65 | | |
| | | | FIREARMS LICENSING | SUP - OUTSIDE AGENCY COSTS | 342.35 | | |
| | | | INTELLIGENCE - SCARBOROUGH RYEDALE | SUP - OUTSIDE AGENCY COSTS | 438.50 | | |
| | | | INVESTIGATION HUB - HAMBLETON RICHMOND | SUP - OUTSIDE AGENCY COSTS | 614.57 | | |
| | | | MAJOR INVESTIGATION TEAM | SUP - OUTSIDE AGENCY COSTS | 752.21 | | |
| NATIONAL ANPR | SUP - OUTSIDE AGENCY COSTS | 5,700.00 | | | | | |
| PAYROLL & PENSIONS | SUP - OUTSIDE AGENCY COSTS | 424.27 | | | | | |
| PROTECTING VULNERABLE PERSONS UNIT (PVP) | SUP - OUTSIDE AGENCY COSTS | 815.22 | | | | | |
| PVP - CITY | SUP - OUTSIDE AGENCY COSTS | 829.33 | | | | | |
| REVENUE DEVELOPMENT PROGRAMME (PCC) | SUP - OUTSIDE AGENCY COSTS | 9,763.55 | | | | | |
| VEHICLE TRANSPORT SERVICES | SUP - OUTSIDE AGENCY COSTS | 246.15 | | | | | |
| YORK CONTROL ROOM | SUP - OUTSIDE AGENCY COSTS | 4,372.40 | | | | | |
| | C0232059253 - C0231864755 | 33,629.82 | BUSINESS ADMIN - CITY | SUP - OUTSIDE AGENCY COSTS | 247.72 | CONTRACT | |
| | | | BUSINESS ADMIN - HAMBLETON RICH & CRAVEN | SUP - OUTSIDE AGENCY COSTS | 118.40 | | |
| | | | BUSINESS ADMIN - SCARBOROUGH RYEDALE | SUP - OUTSIDE AGENCY COSTS | 1,124.23 | | |
| | | | COMMISSIONED SERVICES | SUP - OUTSIDE AGENCY COSTS | 752.21 | | |
| | | | EVOLVE LEAD FORCE | SUP - OUTSIDE AGENCY COSTS | 202.81 | | |

| Supplier Name | Invoice Number | Invoice Amount | Costed Area | Description | Distribution | Value For Money |
|--|-----------------------------|----------------|--|---|--------------------------------|-----------------|
| | | | FINANCIAL INVESTIGATIONS | SUP - OUTSIDE AGENCY COSTS | 1,283.45 | |
| | | | FINANCIAL TRANSACTIONS (P2P) | SUP - OUTSIDE AGENCY COSTS | 1,316.58 | |
| | | | FIREARMS LICENSING | SUP - OUTSIDE AGENCY COSTS | 427.30 | |
| | | | INTELLIGENCE - SCARBOROUGH RYEDALE | SUP - OUTSIDE AGENCY COSTS | 438.50 | |
| | | | INVESTIGATION HUB - HAMBLETON RICHMOND | SUP - OUTSIDE AGENCY COSTS | 614.57 | |
| | | | MAJOR INVESTIGATION TEAM | SUP - OUTSIDE AGENCY COSTS | 752.21 | |
| | | | NATIONAL ANPR | SUP - OUTSIDE AGENCY COSTS | 5,700.00 | |
| | | | PAYROLL & PENSIONS | SUP - OUTSIDE AGENCY COSTS | 1,957.40 | |
| | | | PROTECTING VULNERABLE PERSONS UNIT (PVP) | SUP - OUTSIDE AGENCY COSTS | 1,218.86 | |
| | | | PVP - CITY | SUP - OUTSIDE AGENCY COSTS | 682.44 | |
| | | | REVENUE DEVELOPMENT PROGRAMME (PCC) | SUP - OUTSIDE AGENCY COSTS | 7,611.63 | |
| | | | VEHICLE TRANSPORT SERVICES | SUP - OUTSIDE AGENCY COSTS | 335.43 | |
| | | | YORK CONTROL ROOM | SUP - OUTSIDE AGENCY COSTS | 3,241.12 | |
| | C0232122863 - C0232108092 | 18,189.62 | BUSINESS ADMIN - CITY | SUP - OUTSIDE AGENCY COSTS | 143.26 | CONTRACT |
| | | | BUSINESS ADMIN - HAMBLETON RICH & CRAVEN | SUP - OUTSIDE AGENCY COSTS | 37.67 | |
| | | | BUSINESS ADMIN - SCARBOROUGH RYEDALE | SUP - OUTSIDE AGENCY COSTS | 772.45 | |
| | | | COMMISSIONED SERVICES | SUP - OUTSIDE AGENCY COSTS | 609.90 | |
| | | | FINANCIAL TRANSACTIONS (P2P) | SUP - OUTSIDE AGENCY COSTS | 425.67 | |
| | | | FIREARMS LICENSING | SUP - OUTSIDE AGENCY COSTS | 161.46 | |
| | | | INTELLIGENCE - SCARBOROUGH RYEDALE | SUP - OUTSIDE AGENCY COSTS | 212.30 | |
| | | | INVESTIGATION HUB - HAMBLETON RICHMOND | SUP - OUTSIDE AGENCY COSTS | 373.73 | |
| | | | NATIONAL ANPR | SUP - OUTSIDE AGENCY COSTS | 5,700.00 | |
| | | | PAYROLL & PENSIONS | SUP - OUTSIDE AGENCY COSTS | 291.28 | |
| | | | PROTECTING VULNERABLE PERSONS UNIT (PVP) | SUP - OUTSIDE AGENCY COSTS | 263.01 | |
| | | | PVP - CITY | SUP - OUTSIDE AGENCY COSTS | 518.28 | |
| | | | REVENUE DEVELOPMENT PROGRAMME (PCC) | SUP - OUTSIDE AGENCY COSTS | 3,549.00 | |
| | | | YORK CONTROL ROOM | SUP - OUTSIDE AGENCY COSTS | 2,100.01 | |
| | C0232148719 - C0232146653 | 22,048.08 | BUSINESS ADMIN - CITY | SUP - OUTSIDE AGENCY COSTS | 247.72 | CONTRACT |
| | | | BUSINESS ADMIN - HAMBLETON RICH & CRAVEN | SUP - OUTSIDE AGENCY COSTS | 118.40 | |
| | | | BUSINESS ADMIN - SCARBOROUGH RYEDALE | SUP - OUTSIDE AGENCY COSTS | 775.69 | |
| | | | COMMISSIONED SERVICES | SUP - OUTSIDE AGENCY COSTS | 752.21 | |
| | | | FINANCIAL INVESTIGATIONS | SUP - OUTSIDE AGENCY COSTS | 458.37 | |
| | | | FINANCIAL TRANSACTIONS (P2P) | SUP - OUTSIDE AGENCY COSTS | 1,418.22 | |
| | | | INTELLIGENCE - SCARBOROUGH RYEDALE | SUP - OUTSIDE AGENCY COSTS | 105.02 | |
| | | | INVESTIGATION HUB - HAMBLETON RICHMOND | SUP - OUTSIDE AGENCY COSTS | 498.30 | |
| | | | MAJOR INVESTIGATION TEAM | SUP - OUTSIDE AGENCY COSTS | 609.90 | |
| | | | NATIONAL ANPR | SUP - OUTSIDE AGENCY COSTS | 2,360.00 | |
| | | | PAYROLL & PENSIONS | SUP - OUTSIDE AGENCY COSTS | 1,014.85 | |
| | | | PROTECTING VULNERABLE PERSONS UNIT (PVP) | SUP - OUTSIDE AGENCY COSTS | 482.33 | |
| | | | PVP - CITY | SUP - OUTSIDE AGENCY COSTS | 395.94 | |
| | | | REVENUE DEVELOPMENT PROGRAMME (PCC) | SUP - OUTSIDE AGENCY COSTS | 5,968.38 | |
| | | | YORK CONTROL ROOM | SUP - OUTSIDE AGENCY COSTS | 3,168.08 | |
| RESERVE FORCES & CADETS ASSOCIATION FOR YORKSHIRE & HUMBERSIDE | 1896/10000033/10000038 | 1,260.00 | CORPORATE FUNDS (ChC CFO) | TRAINING PREMISES RENTAL & HIRE | | |
| RICHMOND DALES AMATEUR SWIMMING CLUB | FORM41_14/01/2018 | 1,305.00 | BALANCE SHEET - PCC | POLICE PROPERTY ACT 1897 | | OUTSIDE SCOPE |
| | FORM41_14/01/2018A | 1,000.00 | BALANCE SHEET - PCC | POLICE PROPERTY ACT 1897 | | OUTSIDE SCOPE |
| RICHMOND SHIRE DISTRICT COUNCIL | N03952005_17/18-JANUARY-18 | 1,644.00 | PROPERTY & FACILITIES | RATES | | OUTSIDE SCOPE |
| | N039576008_17/18-JANUARY-18 | 1,072.00 | PROPERTY & FACILITIES | RATES | | OUTSIDE SCOPE |
| RSG ENGINEERING LTD | | 69545 | VEHICLE TRANSPORT SERVICES | VEHICLE EQUIPMENT COSTS NYP | | |
| | D69302 | 723.20 | VEHICLE TRANSPORT SERVICES | VEHICLE EQUIPMENT COSTS CUSTOMERS | | |
| RSM RISK ASSURANCE SERVICES LLP | | 1674860 | 15,952.50 | CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER | FORCE EXTERNAL AUDIT FEE | CONTRACT |
| RWS BODYWORKS LTD | | 9055 | 584.12 | VEHICLE TRANSPORT SERVICES | ACCIDENT DAMAGE REPAIRS | |
| | | 9059 | 1,549.40 | VEHICLE TRANSPORT SERVICES | ACCIDENT DAMAGE REPAIRS | |
| | | 9060 | 974.36 | VEHICLE TRANSPORT SERVICES | ACCIDENT DAMAGE REPAIRS | |
| | | 16979 | 540.14 | VEHICLE TRANSPORT SERVICES | OUTSIDE CONTRACTOR REPAIRS | |
| RYEDALE DISTRICT COUNCIL | 30056772_17/18-JANUARY-18 | 602.00 | PROPERTY & FACILITIES | RATES | | OUTSIDE SCOPE |
| | 30062012_17/18-JANUARY-18 | 2,244.00 | PROPERTY & FACILITIES | RATES | | OUTSIDE SCOPE |
| | 30101387_17/18-JANUARY-18 | 1,866.00 | PROPERTY & FACILITIES | RATES | | OUTSIDE SCOPE |
| RYEDALE GARAGES (1946) LIMITED | | 30068893 | 840.70 | VEHICLE TRANSPORT SERVICES | ACCIDENT DAMAGE REPAIRS | |
| | | 30068907 | 629.28 | VEHICLE TRANSPORT SERVICES | VEHICLE PARTS - NYP VEHICLES | |
| SANDBURN YORK LTD | 16/11/2017 | 500.00 | CHIEF OFFICER TEAM | EMPLOYEE CONFERENCES | | QUOTATION |
| SCARBOROUGH BOROUGH COUNCIL | | 4.63549E+14 | 3,500.00 | PROPERTY & FACILITIES | PREMISES RENTAL & HIRE CHARGES | LEASE |
| | 1015027822_17/18-JANUARY-18 | 1,066.00 | PROPERTY & FACILITIES | RATES | | OUTSIDE SCOPE |
| | 1015028185_17/18-JANUARY-18 | 9,053.00 | PROPERTY & FACILITIES | RATES | | OUTSIDE SCOPE |
| | 1015028345_17/18-JANUARY-18 | 1,555.00 | PROPERTY & FACILITIES | RATES | | OUTSIDE SCOPE |

| Supplier Name | Invoice Number | Invoice Amount | Costed Area | Description | Distribution | Value For Money | |
|---|-----------------------------|----------------|---|---|--|-----------------------|---------------------------|
| SELBY DISTRICT COUNCIL | 1015071693 17/18-JANUARY-18 | 839.00 | PROPERTY & FACILITIES | RATES | | OUTSIDE SCOPE | |
| | 17017423 17/18-JANUARY-18 | 2,717.00 | PROPERTY & FACILITIES | RATES | | OUTSIDE SCOPE | |
| | 17023169 17/18-JANUARY-18 | 3,616.00 | PROPERTY & FACILITIES | RATES | | OUTSIDE SCOPE | |
| | 19501638 17/18-JANUARY-18 | 1,166.00 | PROPERTY & FACILITIES | RATES | | OUTSIDE SCOPE | |
| SEPURA LTD | PLC-INO19093 | 588.00 | DISG - NETWORK & COMMUNICATIONS SUPPORT | EQUIP REPLACEMENT FOR COMMS | | DRM EXCEPTION 10.2(b) | |
| | PLC-INO19489 | 564.00 | DISG - NETWORK & COMMUNICATIONS SUPPORT | EQUIP REPLACEMENT FOR COMMS | | DRM EXCEPTION 10.2(b) | |
| SHERWOODS (DARLINGTON) LIMITED | | 10519297 | 700.90 | VEHICLE TRANSPORT SERVICES | VEHICLE PARTS - NYP VEHICLES | | |
| SKIPTON YOUNG CARERS GROUP | FORM41 04/01/2018 | 600.00 | BALANCE SHEET - PCC | POLICE PROPERTY ACT 1897 | | OUTSIDE SCOPE | |
| SMSR LTD | SI-319 | 1,242.96 | CORPORATE PERFORMANCE | CONTRACT - OTHER SUPPLIES & SERVICES | | CONTRACT | |
| SOFTCAT PLC | INV01802003 | 1,126.66 | HIGH TECH CRIME UNIT | EVIDENCE & INVESTIGATION | | QUOTATION | |
| SPECIALIST COMPUTER CENTRES PLC | OP/M397366 | 686.56 | DISG - NETWORK & COMMUNICATIONS SUPPORT | CONTRACT - ICT LICENCES | | DRM EXCEPTION 10.2(a) | |
| STONEACRE MOTOR GROUP | | 22538004 | 2,432.40 | MAJOR INVESTIGATION TEAM | EVIDENCE & INVESTIGATION | | |
| SYSTEMWASH UK LTD | | 21880 | 528.00 | VEHICLE TRANSPORT SERVICES | CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS | | |
| | | 21944 | 528.00 | VEHICLE TRANSPORT SERVICES | CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS | | |
| TEES ESK & WEAR VALLEYS NHS TRUST | 4810011777 | 5,500.00 | COMMISSIONED SERVICES | STREET TRIAGE & MENTAL HEALTH COSTS | | OUTSIDE SCOPE | |
| TELE TRAFFIC (UK) LIMITED | | 62710 | 3,136.80 | BALANCE SHEET - PCC | EXPANSION OF SCV VEHICLES | | |
| | | 62774 | 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 | |
| | | | | | OPERATING LEASE CHARGES | 2,656.59 | |
| | | 62800 | 10,368.00 | SAFETY CAMERA VAN | CRIME OTHER EQUIPT | | CONTRACT |
| | | 62801 | 5,184.00 | SAFETY CAMERA VAN | CRIME OTHER EQUIPT | | CONTRACT |
| TG SUPPORT LIMITED | | 62816 | 2,394.00 | CORPORATE FUNDS (CHC CFO) | SUP - TRAINING - COURSE FEES | | DRM EXCEPTION 10.2(c)(ii) |
| | | 13612 | 592.46 | DISG - NETWORK & COMMUNICATIONS SUPPORT | MOBILE TELEPHONE - CHARGES | | SINGLE TENDER ACTION |
| THE CHILDRENS SOCIETY SERVICES LTD | ARSERV/00000382 | 26,999.40 | COMMISSIONED SERVICES | CHILD SEXUAL ASSAULT SERVICES | | OUTSIDE SCOPE | |
| | ARSERV/00000391 | 9,925.79 | COMMISSIONED SERVICES | CHILD SEXUAL ASSAULT SERVICES | | OUTSIDE SCOPE | |
| THE COOPER GROUP LTD | | 40529478 | 635.52 | VEHICLE TRANSPORT SERVICES | OUTSIDE CONTRACTOR REPAIRS | | |
| | | 42556293 | 1,631.26 | VEHICLE TRANSPORT SERVICES | OUTSIDE CONTRACTOR REPAIRS | | |
| | | 42556504 | 1,733.06 | VEHICLE TRANSPORT SERVICES | OUTSIDE CONTRACTOR REPAIRS | | |
| | | 42556737 | 657.23 | VEHICLE TRANSPORT SERVICES | OUTSIDE CONTRACTOR REPAIRS | | |
| | | 42556840 | 2,332.84 | VEHICLE TRANSPORT SERVICES | OUTSIDE CONTRACTOR REPAIRS | | |
| | | D42439745 | 819.95 | VEHICLE TRANSPORT SERVICES | VEHICLE PARTS - NYP VEHICLES | | |
| | | I42439600 | 603.96 | VEHICLE TRANSPORT SERVICES | VEHICLE PARTS - NYP VEHICLES | | |
| THE INSTITUTE OF CUSTOMER SERVICE | | 643837496 | 596.40 | BUSINESS ADMIN MANAGEMENT | EMPLOYEE CONFERENCES | 497.00 | DRM EXCEPTION 10.4(d) |
| THE MOTORBIKE WORKSHOP | | 90000 | 946.03 | VEHICLE TRANSPORT SERVICES | OUTSIDE CONTRACTOR REPAIRS | | |
| THE POLICE & CRIME COMMISSIONER FOR CUMBRIA | | 804810 | 536.75 | PARTNERSHIPS HUB | PARTNERSHIP SCHEME COSTS (FORCE) | | OUTSIDE SCOPE |
| THOMSON REUTERS UK LTD | | 6119052062 | 1,012.66 | DISG - NETWORK & COMMUNICATIONS SUPPORT | CONTRACT - ICT LICENCES | | DRM EXCEPTION 10.2(a) |
| TINSLEY ROBOR LTD | | 1151131 | 1,447.20 | BUSINESS ADMIN MANAGEMENT | STAT/NEWSPAPERS/CONS COSTS | | CONTRACT |
| TREBLE 5 TREBLE 1 LTD | SIT003573 | 5,483.70 | FINANCIAL SERVICES | CONTRIBUTIONS FOR NAT SCHEMES - CC | | OUTSIDE SCOPE | |
| TRENHAM'S ACCIDENT REPAIR CENTRE | | 38417 | 825.29 | VEHICLE TRANSPORT SERVICES | ACCIDENT DAMAGE REPAIRS | | |
| TRIANGLE SERVICES LTD | | 9015 | 626.52 | PVP - CITY | EVIDENCE & INVESTIGATION | | |
| TRIPLE JERSEY LIMITED | | 1281 | 1,050.00 | PROPERTY & FACILITIES | PREMISES RENTAL & HIRE CHARGES | | LEASE |
| UNIFIED MESSAGING SYSTEMS LTD | 444400000173 | 2,200.75 | DISG - NETWORK & COMMUNICATIONS SUPPORT | CONTRACT - ICT MAINTENANCE AND SUPPORT | | CONTRACT | |
| | 444400000182 | 1,397.88 | DISG - NETWORK & COMMUNICATIONS SUPPORT | CONTRACT - ICT MAINTENANCE AND SUPPORT | | CONTRACT | |
| UNIVERSITY OF YORK | | 101040 | 7,994.85 | CORE (PCC - CFO) | SUNDRY SUPPLIES AND SERVICES | | OUTSIDE SCOPE |
| VASSTECH LIMITED | | 9704 | 791.86 | VEHICLE TRANSPORT SERVICES | OUTSIDE CONTRACTOR REPAIRS | | |
| | | 3012216 | 68,029.81 | COMMISSIONED SERVICES | PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC | | OUTSIDE SCOPE |
| VIKING ARMS LTD | INV0058922 | 2,712.00 | TRAINING - FIREARMS | SPECIALIST OPS FIREARMS | | QUOTATION | |
| | INV0058923 | 2,964.00 | TRAINING - FIREARMS | SPECIALIST OPS FIREARMS | | SINGLE TENDER ACTION | |
| VIRGIN MEDIA BUSINESS LTD | 727745902/001/0118 | 3,985.82 | DISG - NETWORK & COMMUNICATIONS SUPPORT | DATA LINES RENTAL CHARGES | | CONTRACT | |
| | 930097-048 | 1,969.98 | DISG - NETWORK & COMMUNICATIONS SUPPORT | TELEPHONE LANDLINE - CALL CHARGES | 427.55 | CONTRACT | |
| | | | | TELEPHONE LANDLINE - RENTAL | 1,214.10 | | |
| VIVASOFT LTD | | 1801 | 4,800.00 | DISG - NETWORK & COMMUNICATIONS SUPPORT | CONTRACT - ICT MAINTENANCE AND SUPPORT | | SINGLE TENDER ACTION |
| VODAFONE LIMITED (CORPORATE) | | 319539 | 2,960.81 | DISG - NETWORK & COMMUNICATIONS SUPPORT | DATA LINES RENTAL CHARGES | | CONTRACT |
| | | 320847 | 559.20 | DISG - NETWORK & COMMUNICATIONS SUPPORT | DATA LINES RENTAL CHARGES | | CONTRACT |
| | | 320848 | 2,131.20 | DISG - NETWORK & COMMUNICATIONS SUPPORT | MOBILE TELEPHONE - CHARGES | | CONTRACT |
| | | 320934 | 1,210.02 | DISG - NETWORK & COMMUNICATIONS SUPPORT | DATA LINES RENTAL CHARGES | | CONTRACT |
| | | | | | | | |
| W GRAY | MEDREP 13/12/2017 | 1,440.00 | SVC - CITY | EVIDENCE & INVESTIGATION | | DRM EXCEPTION 10.4(g) | |
| | MEDREP 13/12/2017A | 1,200.00 | PVP - HAMBLETON RICHMOND | EVIDENCE & INVESTIGATION | | DRM EXCEPTION 10.4(g) | |
| WA PRODUCTS UK LTD | SIN237620 | 607.15 | CUSTODY - SCARBOROUGH | EVIDENCE & INVESTIGATION | | | |
| | SIN238172 | 690.50 | BUSINESS ADMIN MANAGEMENT | STAT/NEWSPAPERS/CONS COSTS | 11.00 | CONTRACT | |
| | | | CUSTODY - YORK | EVIDENCE & INVESTIGATION | 136.50 | | |
| | | | | EVIDENCE & OPERATIONAL CONSUMABLES | 427.92 | | |
| WAVERLEY CONSULTANCY | | 205 | 3,000.00 | BALANCE SHEET - PCC | NATIONAL RURAL CRIME NETWORK | | QUOTATION |
| WEST MERCIA PCC | W0011397 | 4,896.00 | CORPORATE FUNDS (CHC CFO) | POL - TRAINING - COURSE FEES | | QUOTATION | |

| Supplier Name | Invoice Number | Invoice Amount | Costed Area | Description | Distribution | Value For Money |
|-----------------------------------|-------------------|---------------------|-----------------------|--|--------------|----------------------|
| WFL (UK) LTD | I09814706 | 1,198.86 | PROPERTY & FACILITIES | REPAIRS & MAINTENANCE - REACTIVE | | |
| | I09820279 | 6,735.86 | PROPERTY & FACILITIES | REPAIRS & MAINTENANCE - REACTIVE | | |
| | I09850886 | 6,312.00 | PROPERTY & FACILITIES | PREMISES ENERGY - OIL & LPG (NOT VEHICLES) | | |
| WHITBY IN BLOOM | FORM41_10/01/2018 | 5,862.00 | COMMISSIONED SERVICES | PARTNERSHIPS - COMMUNITY FUND GRANT - PCC | | GRANT |
| WPC SOFTWARE LTD | | 13192 | 4,200.00 | BALANCE SHEET - PCC | | SINGLE TENDER ACTION |
| YORK LGBT FORUM | FORM41_04/01/2018 | | 1,160.00 | BALANCE SHEET - PCC | | OUTSIDE SCOPE |
| YORKSHIRE EVENT CENTRE LTD | | 27663 | 4,600.00 | CORPORATE VOLUNTEER COSTS | | QUOTATION |
| YORKSHIRE PURCHASING ORGANISATION | | 389872973 | 2,179.70 | PROPERTY & FACILITIES | | FRAMEWORK |
| | | 389891584 | 523.96 | PROPERTY & FACILITIES | | FRAMEWORK |
| | | 389891585 | 523.96 | PROPERTY & FACILITIES | | FRAMEWORK |
| | | 389929359 | 1,686.24 | BALANCE SHEET - PCC | | FRAMEWORK |
| | | 389686605/389774990 | 3,016.27 | PROPERTY & FACILITIES | | FRAMEWORK 513 |
| YORKSHIRE WATER | 9074607200171230 | 3,102.90 | PROPERTY & FACILITIES | WATER | | CONTRACT |