

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
AEGIS ENGINEERING LTD	25723	640.80	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT
	25735	2,542.80	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT
	25746	1,548.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT
	25880	2,040.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT
AIRWAVE SOLUTIONS LTD	090000033-199	74,200.11	DISG - NETWORK & COMMUNICATIONS SUPPORT	ICT COMMUNICATION SITE COSTS		CONTRACT
ALERE TOXICOLOGY PLC	529388	1,131.00	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING		CONTRACT
	531203	1,083.00	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING		CONTRACT
	535571	2,451.00	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING		CONTRACT
	535572	1,911.00	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING		CONTRACT
AON LTD	SND00002418	5,880.60	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY		CONTRACT
ATKINS LTD	17013653	5,361.50	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		CONTRACT
	17013656	2,160.69	BALANCE SHEET - PCC	NYP EXHIBITS STORAGE INFRASTRUCTURE PHASE 2		CONTRACT
AVATU	25346	1,150.80	HIGH TECH CRIME UNIT	DIGITAL FORENSIC LICENSES		QUOTATION
AXESS INTERNATIONAL	13300	1,574.40	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS		SINGLE TENDER ACTION
BCA LTD	PB/24389	18,048.60	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		QUOTATION
BDO LLP	1624044	750.00	FINANCIAL SERVICES	SUBSCRIPTIONS - PCC		CONTRACT
BIDFOOD	75322704	592.73	CUSTODY - HARROGATE	CUSTODY MEALS & REFRESHMENTS		CONTRACT
	75825573	502.59	CUSTODY - SCARBOROUGH	CUSTODY MEALS & REFRESHMENTS		CONTRACT
BLACK MARBLE LTD	2723	90,000.00	BALANCE SHEET - PCC	MOBILE WORKING PHASE 1		CONTRACT
BOING RAPID SECURE LTD	4075	785.76	RESPONSE - HAMBLETON & RICHMONDSHIRE	BOARDING UP CHARGES	186.00	CONTRACT
			RESPONSE - SCARBOROUGH & RYEDALE	BOARDING UP CHARGES	220.00	
			RESPONSE - SELBY	BOARDING UP CHARGES	248.80	
BORO TYRES & EXHAUSTS	ST239034	812.49	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
BOULTBEE BROOKS (HARROGATE) LLP	82438	2,840.31	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		LEASE
	82875	10,917.66	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		LEASE
BPP PROFESSIONAL EDUCATION LIMITED	SIDIS1711865	1,407.19	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES		DRM EXCEPTION 10.2(c)(iii)
BRIGHTWELLS LTD	100021/FF270617	16,603.50	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET		QUOTATION
BRITISH GAS BUSINESS	955243004	723.14	PROPERTY & FACILITIES	PREMISES ENERGY - GAS		CONTRACT
BRITISH TELECOMMUNICATIONS	26138747 Q091	2,018.70	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		SINGLE TENDER ACTION
	BT012094012	1,426.13	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES		SINGLE TENDER ACTION
	VP 61330270 M15701	7,699.28	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	62.56	SINGLE TENDER ACTION
				TELEPHONE LANDLINE - RENTAL	6,353.51	
	VP 61330270 M15801	7,708.12	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	69.93	SINGLE TENDER ACTION
				TELEPHONE LANDLINE - RENTAL	6,353.51	
BT GLOBAL SERVICES	1136444	699.99	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		SINGLE TENDER ACTION
	20024862	8,640.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		SINGLE TENDER ACTION
BT REDCARE	20024863	35,727.79	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		SINGLE TENDER ACTION
	3700182	20,922.00	BALANCE SHEET - PCC	DATA CENTRE		OUTSIDE SCOPE
CABINET OFFICE	6003558689	782.64	BALANCE SHEET - PCC	NETWORK SERVICES		
CAPITA BUSINESS SERVICES LTD	GL193615	3,937.70	ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	33.90	CONTRACT
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	254.00	
			CRIMINAL JUSTICE MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	13.40	
			CRU / MASH	SUP - NORMAL DUTY EXPENSES - TRAVEL	12.60	
				SUP - TRAINING - TRAVEL	(46.70)	
			CUSTODY - HARROGATE	POL - NDE TRAVEL	12.00	
			CUSTODY - YORK	POL - NDE TRAVEL	21.30	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	528.10	
			FINANCIAL INVESTIGATIONS	SUP - NORMAL DUTY EXPENSES - TRAVEL	66.90	
			FINANCIAL SERVICES	POL - NDE TRAVEL	33.40	
				SUP - TRAINING - TRAVEL	50.30	
			FIREARMS LICENSING	SUP - NORMAL DUTY EXPENSES - TRAVEL	134.20	
			FORCE INTELLIGENCE UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	16.40	
			HEAD OF ESTATES & LOGISTICS	SUP - NORMAL DUTY EXPENSES - TRAVEL	12.60	
			HR PROFESSIONAL SUPPORT UNIT	SUP - TRAINING - TRAVEL	133.00	
			INTELLIGENCE - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	67.20	
			INTELLIGENCE COMMAND & SUPPORT	POL - TRAINING - TRAVEL	39.50	
			LEGAL SERVICES DEPARTMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	74.30	
			MAJOR CRIME UNIT	POL - NDE TRAVEL	17.10	
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE TRAVEL	506.30	
			MAJOR INVESTIGATION TEAM	POL - NDE TRAVEL	512.60	
			NATIONAL ANPR	POL - NDE TRAVEL	22.40	
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	SUP - NORMAL DUTY EXPENSES - TRAVEL	(15.00)	

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			NEIGHBOURHOOD POLICING - CITY	SUP - TRAINING - TRAVEL	305.50	
			OPERATIONAL HR	SUP - NORMAL DUTY EXPENSES - TRAVEL	49.90	
			PARTNERSHIPS HUB	POL - NDE TRAVEL	24.50	
			RECORDS MANAGEMENT	SUP - TRAINING - TRAVEL	28.10	
			RESPONSE - SCARBOROUGH & RYEDALE	POL - NDE TRAVEL	18.40	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	POL - NDE TRAVEL	65.10	
			ROAD POLICING - SCARBOROUGH & RYEDALE	POL - NDE TRAVEL	61.00	
				POL - TRAINING - TRAVEL	188.00	
			SEARCH & PUBLIC ORDER SUPPORT	POL - NDE TRAVEL	30.50	
			SECRETARIAL & COMPUTER SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	10.10	
			TECHNICAL SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	656.80	
	GL193715	3,073.79	ANALYSIS UNIT	VEHICLE HIRE & LEASE	21.30	CONTRACT
			BUSINESS ADMIN - CITY	SUP - NORMAL DUTY EXPENSES - TRAVEL	49.80	
				SUP - TRAINING - TRAVEL	22.80	
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	282.64	
				SUP - NORMAL DUTY EXPENSES - TRAVEL	24.50	
			CORPORATE COMMUNICATIONS - MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	50.30	
			DELIVERY UNIT (PCC)	SUP - NORMAL DUTY EXPENSES - TRAVEL	66.90	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - TRAVEL	70.90	
			EMERGENCY PLANNING	SUP - TRAINING - TRAVEL	9.10	
			FINANCIAL INVESTIGATIONS	POL - TRAINING - TRAVEL	244.50	
			FINANCIAL SERVICES	POL - NDE TRAVEL	46.80	
			FORCE INTELLIGENCE UNIT	POL - TRAINING - TRAVEL	276.00	
				SUP - NORMAL DUTY EXPENSES - TRAVEL	21.30	
			HEAD OF ESTATES & LOGISTICS	SUP - NORMAL DUTY EXPENSES - TRAVEL	24.50	
			HEAD OF ORGANISATION & DEVELOPMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	250.00	
			INVESTIGATION HUB - HARROGATE & CRAVEN	POL - NDE TRAVEL	59.50	
			LEGAL SERVICES DEPARTMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	250.00	
			MAJOR CRIME UNIT	POL - NDE TRAVEL	17.10	
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE TRAVEL	20.70	
			MAJOR INVESTIGATION TEAM	POL - NDE TRAVEL	512.60	
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - TRAINING - TRAVEL	66.80	
			PARTNERSHIPS HUB	POL - NDE TRAVEL	21.30	
			PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	288.75	
			PCC STATUTORY OFFICERS	SUP - TRAINING - TRAVEL	(246.00)	
			PROFESSIONAL STANDARDS MANAGEMENT	SUP - TRAINING - TRAVEL	81.30	
			PVP - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	276.00	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - TRAINING - TRAVEL	100.20	
			ROAD POLICING - SCARBOROUGH & RYEDALE	POL - NDE TRAVEL	79.00	
			SVC - SCARBOROUGH RYEDALE	SUP - NORMAL DUTY EXPENSES - TRAVEL	18.40	
			TRAINING SERVICES	SUP - TRAINING - TRAVEL	66.80	
	GL193785	3,280.96	ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	21.30	CONTRACT
			CHIEF OFFICER SUPPORT	POL - NDE TRAVEL	239.50	
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	332.83	
				POL - TRAINING - TRAVEL	175.50	
			COMMUNITY SAFETY LIAISON	POL - NDE TRAVEL	62.00	
			CORPORATE COMMUNICATIONS - MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	50.30	
				SUP - TRAINING - TRAVEL	52.70	
			CORPORATE PERFORMANCE	SUP - NORMAL DUTY EXPENSES - TRAVEL	42.20	
			CRU / MASH	SUP - TRAINING - TRAVEL	12.60	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	408.70	
			FINANCIAL SERVICES	SUP - TRAINING - TRAVEL	97.10	
			HR PROFESSIONAL SUPPORT UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	24.50	
				SUP - TRAINING - TRAVEL	376.20	
			INVESTIGATION HUB - HARROGATE & CRAVEN	POL - NDE TRAVEL	8.50	
				POL - TRAINING - TRAVEL	150.20	
			MAJOR CRIME UNIT	POL - TRAINING - TRAVEL	250.00	
			NATIONAL ANPR	POL - NDE TRAVEL	22.40	
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	POL - NDE TRAVEL	173.60	
			NON RECENT CSE	POL - NDE TRAVEL	11.30	
			PARTNERSHIPS HUB	POL - TRAINING - TRAVEL	11.90	
			PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	140.00	
			PROFESSIONAL STANDARDS MANAGEMENT	POL - NDE TRAVEL	164.00	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL	(37.60)	

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				SUP - TRAINING - TRAVEL	24.50	
			PVP - HAMBLETON RICHMOND	POL - NDE TRAVEL	53.20	
			PVP - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	(47.90)	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	POL - NDE TRAVEL	(231.80)	
				SUP - TRAINING - TRAVEL	66.80	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	POL - TRAINING - TRAVEL	21.70	
			ROAD POLICING - YORK & SELBY	POL - TRAINING - TRAVEL	14.00	
			SVC - CITY	POL - NDE TRAVEL	428.50	
			SVC - SCARBOROUGH RYEDALE	SUP - NORMAL DUTY EXPENSES - TRAVEL	(8.40)	
			TRAINING SERVICES	POL - TRAINING - TRAVEL	161.30	
	GL193822	4,012.30	ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	21.30	CONTRACT
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	339.10	
			CIVIL DISCLOSURE	SUP - NORMAL DUTY EXPENSES - TRAVEL	38.60	
				SUP - TRAINING - TRAVEL	207.00	
			COMMUNITY SAFETY LIAISON	POL - NDE TRAVEL	37.00	
				POL - TRAINING - TRAVEL	10.00	
				SUP - NORMAL DUTY EXPENSES - TRAVEL	18.40	
			CORPORATE COMMUNICATIONS - MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	28.60	
			CRU / MASH	POL - NDE TRAVEL	10.80	
				SUP - NORMAL DUTY EXPENSES - TRAVEL	19.90	
			CUSTODY - YORK	POL - NDE TRAVEL	21.30	
			DELIVERY UNIT (CHIEF CONSTABLE)	SUP - TRAINING - TRAVEL	13.00	
			FORCE INTELLIGENCE UNIT	POL - TRAINING - TRAVEL	276.00	
			INTELLIGENCE - SELBY	SUP - TRAINING - TRAVEL	80.70	
			INVESTIGATION HUB - HARROGATE & CRAVEN	POL - NDE TRAVEL	36.60	
			INVESTIGATION HUB - SCARBOROUGH	POL - NDE TRAVEL	61.80	
			MUTUAL AID - OUTWARD	POL - NDE TRAVEL	796.20	
			OCCUPATIONAL HEALTH WELFARE & SAFETY	POL - NDE TRAVEL	50.30	
			PAYROLL & PENSIONS	SUP - TRAINING - TRAVEL	76.20	
			PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	505.00	
			PRESS & MEDIA	SUP - NORMAL DUTY EXPENSES - TRAVEL	47.60	
			RECORDS MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	552.00	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	POL - NDE TRAVEL	276.00	
			SEXUAL ASSAULT REFERRAL CENTRE (SARC)	SUP - TRAINING - TRAVEL	98.00	
			SPECIAL BRANCH	POL - NDE TRAVEL	100.20	
			SVC - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	260.50	
				POL - TRAINING - TRAVEL	30.20	
	GL193888	2,583.10	ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	21.30	CONTRACT
			CHIEF OFFICER TEAM	POL - TRAINING - TRAVEL	244.00	
				SUP - NORMAL DUTY EXPENSES - TRAVEL	10.20	
			CORPORATE PERFORMANCE	SUP - NORMAL DUTY EXPENSES - TRAVEL	187.20	
			CRU / MASH	POL - TRAINING - TRAVEL	9.60	
				SUP - NORMAL DUTY EXPENSES - TRAVEL	91.30	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	(4.60)	
				SUP - TRAINING - TRAVEL	250.00	
			FINANCIAL SERVICES	SUP - NORMAL DUTY EXPENSES - TRAVEL	49.90	
			FORENSIC COLLISION INVESTIGATION	POL - TRAINING - TRAVEL	310.60	
			HEAD OF ESTATES & LOGISTICS	SUP - NORMAL DUTY EXPENSES - TRAVEL	12.60	
			INTELLIGENCE - SELBY	SUP - TRAINING - TRAVEL	106.50	
			INVESTIGATION HUB - CITY & SELBY	POL - TRAINING - TRAVEL	13.40	
			INVESTIGATION HUB - SCARBOROUGH	SUP - NORMAL DUTY EXPENSES - TRAVEL	97.20	
			LEGAL SERVICES DEPARTMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	38.40	
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE TRAVEL	117.10	
				SUP - NORMAL DUTY EXPENSES - TRAVEL	117.10	
			NATIONAL ANPR	POL - NDE TRAVEL	241.60	
				POL - TRAINING - TRAVEL	244.00	
			NON RECENT CSE	POL - TRAINING - TRAVEL	10.20	
			PARTNERSHIPS HUB	POL - NDE TRAVEL	17.00	
			PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	158.00	
			PCC STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	43.10	
			PROPERTY & FACILITIES	SUP - NORMAL DUTY EXPENSES - TRAVEL	171.50	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - NORMAL DUTY EXPENSES - TRAVEL	9.40	
			SEXUAL ASSAULT REFERRAL CENTRE (SARC)	SUP - TRAINING - TRAVEL	17.10	
			SPECIAL BRANCH	POL - NDE TRAVEL	(23.40)	

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	GL193982	2,227.30	SVC - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	22.80	CONTRACT
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - NORMAL DUTY EXPENSES - TRAVEL	(20.90)	
			BUSINESS PLANNING	SUP - NORMAL DUTY EXPENSES - TRAVEL	24.50	
			CHIEF OFFICER SUPPORT	POL - NDE TRAVEL	18.40	
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	-	
			COMMUNITY SAFETY LIAISON	SUP - NORMAL DUTY EXPENSES - TRAVEL	24.50	
			CORPORATE COMMUNICATIONS - MANAGEMENT	POL - NDE TRAVEL	(27.00)	
			CRU / MASH	SUP - NORMAL DUTY EXPENSES - TRAVEL	24.50	
				POL - NDE TRAVEL	12.60	
				SUP - NORMAL DUTY EXPENSES - TRAVEL	49.00	
				SUP - TRAINING - TRAVEL	42.40	
				SUP - TRAINING - TRAVEL	290.80	
				SUP - NORMAL DUTY EXPENSES - TRAVEL	9.50	
				SUP - TRAINING - TRAVEL	49.20	
				POL - NDE TRAVEL	(36.80)	
				POL - NDE TRAVEL	127.00	
				POL - NDE TRAVEL	293.20	
				SUP - NORMAL DUTY EXPENSES - TRAVEL	244.00	
				SUP - NORMAL DUTY EXPENSES - TRAVEL	564.60	
				SUP - TRAINING - TRAVEL	76.20	
		SUP - NORMAL DUTY EXPENSES - TRAVEL	(8.60)			
		POL - TRAINING - TRAVEL	422.00			
		POL - NDE TRAVEL	48.20			
	IN6266349	516.86	GOVERNANCE & DELIVERY	SUP - TRAINING - LODGING	50.00	CONTRACT
			LEGAL SERVICES DEPARTMENT	SUP - TRAINING - LODGING	41.66	
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE INCIDENTALS	93.74	
			MAJOR INVESTIGATION TEAM	POL - NDE INCIDENTALS	108.34	
				POL - TRAINING - LODGING	136.98	
	IN6278639	2,287.65	CORPORATE COMMUNICATIONS - MANAGEMENT	POL - TRAINING - LODGING	250.00	CONTRACT
				SUP - TRAINING - LODGING	167.49	
			CORPORATE PERFORMANCE	EMPLOYEE CONFERENCES	35.83	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NDE INCIDENTALS	414.71	
			FORCE CONTROL ROOM MANAGEMENT	POL - TRAINING - LODGING	94.17	
			FORCE INTELLIGENCE UNIT	POL - NDE INCIDENTALS	187.37	
			HUMAN RESOURCES SMT	SUP - TRAINING - LODGING	38.79	
			INVESTIGATION HUB - HARROGATE & CRAVEN	POL - NDE INCIDENTALS	196.34	
			MAJOR INVESTIGATION TEAM	POL - TRAINING - LODGING	136.98	
			NATIONAL ANPR	POL - NDE INCIDENTALS	20.83	
			NYP PROACTIVE POLICING SMT	POL - NDE INCIDENTALS	205.00	
			SPECIAL BRANCH	POL - TRAINING - LODGING	106.67	
			TRAINING - FIREARMS	SUP - TRAINING - LODGING	53.33	
	IN6299846	2,541.71	ANALYSIS UNIT	SUP - TRAINING - LODGING	692.00	CONTRACT
CORPORATE COMMUNICATIONS - MANAGEMENT			POL - TRAINING - LODGING	500.00		
COUNTER TERRORISM SECURITY ADVISOR (CTSA)			POL - NDE INCIDENTALS	124.00		
FINANCIAL INVESTIGATIONS			POL - TRAINING - LODGING	811.34		
FORCE INTELLIGENCE UNIT			POL - TRAINING - LODGING	473.74		
HIGH TECH CRIME UNIT			SUP - TRAINING - LODGING	716.66		
NATIONAL ANPR			POL - NDE INCIDENTALS	364.88		
OPERATIONAL & CONTINGENCY PLANNING			POL - NDE INCIDENTALS	189.92		
PROTECTING VULNERABLE PERSONS UNIT (PVP)			POL - NDE INCIDENTALS	148.00		
ROAD POLICING - HAMBLETON & RICHMONDSHIRE			POL - TRAINING - LODGING	263.08		
IN6318744	4,225.13	ANALYSIS UNIT	SUP - TRAINING - LODGING	708.76	CONTRACT	
		CHIEF OFFICER SUPPORT	SUP - NDE INCIDENTALS	375.50		
		CHIEF OFFICER TEAM	POL - NDE INCIDENTALS	112.50		
		COMMUNITY SAFETY LIAISON	POL - TRAINING - LODGING	306.54		
		HIGH TECH CRIME UNIT	SUP - TRAINING - LODGING	326.64		
		MAJOR FRAUD INVESTIGATION UNIT	POL - NDE INCIDENTALS	148.00		
			SUP - NDE INCIDENTALS	131.50		
		NATIONAL ANPR	POL - NDE INCIDENTALS	586.78		
		OPERATIONAL & CONTINGENCY PLANNING	POL - NDE INCIDENTALS	388.50		
			POL - TRAINING - LODGING	451.66		
		PARTNERSHIPS HUB	POL - NDE INCIDENTALS	1,518.36		
			POL - TRAINING - LODGING	133.34		
	SUP - NDE INCIDENTALS	900.00				

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	IN6340459	2,893.52	TRAINING SERVICES	POL - NDE INCIDENTALS	153.76	CONTRACT	
			TRAINING PREMISES RENTAL & HIRE		960.00		
			CHIEF OFFICER TEAM	POL - NDE INCIDENTALS	324.62		
			EMERGENCY PLANNING	POL - NDE INCIDENTALS	187.50		
			FORENSIC COLLISION INVESTIGATION	POL - TRAINING - LODGING	162.50		
			HIGH TECH CRIME UNIT	POL - TRAINING - LODGING	351.09		
				SUP - TRAINING - LODGING	702.37		
			MAJOR CRIME UNIT	POL - NDE INCIDENTALS	63.21		
			NON RECENT CSE	POL - NDE INCIDENTALS	107.67		
				SUP - NDE INCIDENTALS	107.65		
			PARTNERSHIPS HUB	POL - NDE INCIDENTALS	199.67		
				SUP - TRAINING - LODGING	204.97		
			TRAINING SERVICES	TRAINING PREMISES RENTAL & HIRE	(80.00)		
					234.00		
	L1679964	894.00	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	SUP - NORMAL DUTY EXPENSES - TRAVEL	234.00	CONTRACT	
			CHIEF OFFICER SUPPORT	SUP - NDE INCIDENTALS	1.00		
			CHIEF OFFICER TEAM	POL - NDE INCIDENTALS	6.00		
				POL - TRAINING - LODGING	4.00		
			CORPORATE COMMUNICATIONS - MANAGEMENT	EMPLOYEE CONFERENCES	90.00		
				SUP - TRAINING - LODGING	1.00		
			CRIME SMT	POL - NDE INCIDENTALS	3.00		
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NDE INCIDENTALS	1.00		
				SUP - TRAINING - LODGING	1.00		
			FORCE INTELLIGENCE UNIT	POL - TRAINING - LODGING	6.00		
			HUMAN RESOURCES SMT	SUP - TRAINING - LODGING	1.00		
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE INCIDENTALS	2.00		
			NATIONAL ANPR	POL - NDE INCIDENTALS	2.00		
OPERATIONAL & CONTINGENCY PLANNING			POL - TRAINING - LODGING	23.00			
PARTNERSHIPS HUB			POL - NDE INCIDENTALS	1.00			
PROTECTING VULNERABLE PERSONS UNIT (PVP)			POL - NDE INCIDENTALS	1.00			
RESPONSE - CITY			POL - TRAINING - LODGING	1.00			
RESPONSE - HARROGATE			POL - NDE INCIDENTALS	1.00			
RURAL POLICING TASK FORCE			POL - NDE INCIDENTALS	3.00			
SVC - CITY			SUP - NDE INCIDENTALS	1.00			
TRAINING SERVICES	EMPLOYEE CONFERENCES	360.00					
	POL - TRAINING - LODGING	1.00					
	SUP - TRAINING - LODGING	1.00					
CAPITA TREASURY SOLUTIONS LTD	6002004512	582.00	TREASURY MANAGEMENT COSTS	TREASURY MGT COSTS		OUTSIDE SCOPE	
CASTROL (UK) LTD	9070227982	1,925.76	VEHICLE TRANSPORT SERVICES	LUBRICANTS			
CAYTON COMMERCIALS	I052884	1,041.65	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS			
CF CORPORATE FINANCE LTD	VI/0165669_01/07/17	1,812.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE	
CHARLES FELLOWS SUPPLIES LTD	IN85845	579.84	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT	
	IN85846	579.84	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT	
CHUBB FIRE & SECURITY LTD	6292872	715.80	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED		SINGLE TENDER ACTION	
CITY OF YORK COUNCIL	9001607814	1,533.10	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		LEASE	
	9102230070	11,078.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC		OUTSIDE SCOPE	
	4000140381_17/18-JULY-17	979.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE	
	4000265323_17/18-JULY-17	606.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE	
	4000276171_17/18-JULY-17	18,681.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE	
	4000278893_17/18-JULY-17	4,426.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE	
	4010314957_17/18-JULY-17	11,368.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE	
	4010466276_17/18-JULY-17	2,467.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE	
CIVICA UK LTD	M/TR045436	2,403.26	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		SINGLE TENDER ACTION	
CJS EVENT SOLUTIONS LTD	OS-052017-0798	565.00	CYBER CRIME	EMPLOYEE CONFERENCES		DRM EXCEPTION 10.4(d)	
CLAD SAFETY	294727	806.76	DOG HANDLERS & KENNEL	UNIFORM - SPECIALIST	124.50	QUOTATION	
			FIREARMS SUPPORT UNIT	UNIFORM - SPECIALIST	174.30		
				UNIFORM - STANDARD CLOTHING & PPE	49.80		
			RESPONSE - HAMBLETON & RICHMONDSHIRE	UNIFORM - SPECIALIST	24.90		
			RESPONSE - SCARBOROUGH & RYEDALE	UNIFORM - SPECIALIST	49.80		
	RESPONSE - SELBY	UNIFORM - SPECIALIST	49.80				
	SEARCH & PUBLIC ORDER SUPPORT	UNIFORM - SPECIALIST	199.20				
	296117	507.96		FIREARMS SUPPORT UNIT	UNIFORM - SPECIALIST	99.60	QUOTATION
				ROAD POLICING - HARROGATE & CRAVEN	UNIFORM - SPECIALIST	49.80	
				ROAD POLICING - YORK & SELBY	UNIFORM - SPECIALIST	49.80	
RURAL POLICING TASK FORCE				UNIFORM - SPECIALIST	49.80		
				UNIFORM - SPECIALIST	99.60		

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
COLLEGE OF POLICING LTD	90039833	818.00	SEARCH & PUBLIC ORDER SUPPORT	UNIFORM - SPECIALIST	124.50	
			CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	600.00	DRM EXCEPTION 10.2(c)(i)
	90039993	1,118.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - LODGING	218.00	
				POL - TRAINING - COURSE FEES	900.00	DRM EXCEPTION 10.2 (c)(i)
90040535	818.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - LODGING	218.00		
			POL - TRAINING - COURSE FEES	600.00	DRM EXEMPTION 10.2 (c)(i)	
COMPANY BARCLAYCARD PURCHASE CARDS	5566770605048100_30/04/17	1,010.73	BALANCE SHEET - PCC	NETWORK SERVICES	(190.80)	
			BUSINESS ADMIN MANAGEMENT	EQUIP OFFICE - REPLACEMENT/NEW/REPAIR	221.39	QUOTATION
				STAT/NEWSPAPERS/CONS COSTS	92.02	QUOTATION
			COMMUNITY SAFETY LIAISON	EMPLOYEE CONFERENCES	249.00	DRM EXCEPTION 10.4(d)
			NEIGHBOURHOOD POLICING - HAMBLETON & RICHMONDSHIRE	SPECIALIST OPS OTHER EQUIPT	27.49	QUOTATION
			NYP PROACTIVE POLICING SMT	SPECIALIST OPS OTHER EQUIPT	226.80	QUOTATION
			PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	71.48	QUOTATION
				REPAIRS & MAINTENANCE - REACTIVE	67.14	QUOTATION
			ROAD POLICING - COMMAND TEAM	PARTNERSHIP SCHEME COSTS (FORCE)	35.00	DRM EXCEPTION 10.4(a)
			SURVEILLANCE UNIT	CRIME OTHER EQUIPT	68.36	QUOTATION
	5566770605048100_31/05/17	1,161.28	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	267.28	QUOTATION
			CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	33.37	QUOTATION
			INTELLIGENCE - HARROGATE	EMPLOYEE CONFERENCES	125.00	DRM EXCEPTION 10.4(d)
			LOCAL POLICING COMMAND TEAM - HARROGATE	EMPLOYEE CONFERENCES	87.50	DRM EXCEPTION 10.4(d)
			MAJOR CRIME UNIT	EMPLOYEE CONFERENCES	99.00	DRM EXCEPTION 10.4(d)
			OPCC - PREMISES AND OFFICE ACTIVITIES	EQUIP OFFICE - REPLACEMENT/NEW/REPAIR	33.33	QUOTATION
			OPERATIONAL & CONTINGENCY PLANNING	OPERATIONS - CBRN EQUIPMENT	9.12	QUOTATION
			ROAD POLICING - COMMAND TEAM	PARTNERSHIP SCHEME COSTS (FORCE)	35.00	QUOTATION
			SAFETY CAMERA VAN	EVIDENCE & INVESTIGATION	2.50	DRM EXCEPTION 10.4(b)
			SUPPORT NETWORK - LGBT	UNIFORM - SPECIALIST	124.58	QUOTATION
			TECHNICAL SUPPORT	CRIME TSU EQUIPT	132.50	QUOTATION
			5566770700123410_30/04/17	1,895.33	BALANCE SHEET - PCC	TRAINING - EQUIPMENT NEW / REPAIR
	BUSINESS ADMIN MANAGEMENT	DATA CENTRE			495.00	QUOTATION
	CORPORATE COMMUNICATIONS - MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS			52.85	QUOTATION
	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - PUBLIC RELATIONS			157.25	
		COMP EQUIP CONSUMABLES			184.00	QUOTATION
		CONTRACT - ICT LICENCES			828.08	QUOTATION
	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION			(70.13)	
	NATIONAL ANPR	POL - NDE TRAVEL			40.00	OUTSIDE SCOPE
	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - PUBLIC RELATIONS			14.58	DRM EXCEPTION 10.4(d)
					54.17	QUOTATION
	5566770700123410_31/05/17	1,991.81	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	15.56	QUOTATION
			CHIEF OFFICER TEAM	UNIFORM - STANDARD CLOTHING & PPE	9.83	QUOTATION
			CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	157.23	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	24.99	QUOTATION
			853.07			
				OFFICE FURNITURE, LOCKERS & FITTINGS	763.62	QUOTATION
	ALL PURCHASING CARDS_ APR 2017	2,508.29	BALANCE SHEET - PCC	DATA CENTRE	16.51	
			CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	79.39	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP COMPUTER (NON CAPITAL)	(7.99)	
			NATIONAL ANPR	POL - NDE INCIDENTALS	34.63	
				POL - NDE TRAVEL	61.50	
			SUP - NORMAL DUTY EXPENSES - TRAVEL	6.70		
			VEHICLE FUEL	41.82		
NEIGHBOURHOOD POLICING - CITY			CONTRACT - OTHER SUPPLIES & SERVICES	346.95		
			CONTRACT - PUBLIC RELATIONS	1,394.43		
NYP PROACTIVE POLICING SMT			POL - NDE INCIDENTALS	22.38		
OPCC - PREMISES AND OFFICE ACTIVITIES			NON EMPLOYEE ADVERTISING	47.75		
PROPERTY & FACILITIES			REPAIRS & MAINTENANCE - REACTIVE	15.00		
PROTECTING VULNERABLE PERSONS UNIT (PVP)			POL - NDE TRAVEL	14.40		
ROAD POLICING - COMMAND TEAM			POL - NDE INCIDENTALS	52.36		
			VEHICLE REPAIRS & MAINTENANCE	4.59		
COMPUTERSHARE VOUCHER SERVICES			S-0002540738	1,205.65	HUMAN RESOURCES SMT	CONTRACT - PAYROLL
CORONA ENERGY	20425846_18/07/2017	6,993.54	PROPERTY & FACILITIES	PREMISES ENERGY - GAS		CONTRACT
	20425846_27/06/2017	10,578.59	PROPERTY & FACILITIES	PREMISES ENERGY - GAS		CONTRACT
CORPORATE DIRECT (EUROPE) LTD	INV0240622	504.84	DISG - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES		QUOTATION
CRAMPTON & MOORE TELEVISION LTD	1204491	13,925.88	REVENUE DEVELOPMENT PROGRAMME (PCC)	DOMESTIC & OFFICE ELECTRICAL ASSETS		QUOTATION

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
	1206560	856.80	REVENUE DEVELOPMENT PROGRAMME (PCC)	DOMESTIC & OFFICE ELECTRICAL ASSETS		QUOTATION
	1206862	1,187.40	REVENUE DEVELOPMENT PROGRAMME (PCC)	DOMESTIC & OFFICE ELECTRICAL ASSETS		QUOTATION
	1205692/3	856.80	REVENUE DEVELOPMENT PROGRAMME (PCC)	DOMESTIC & OFFICE ELECTRICAL ASSETS		QUOTATION
CRAVEN DISTRICT COUNCIL	82185766246	1,909.97	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC		OUTSIDE SCOPE
	5000412135X 17/18-JULY-17	2,144.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	50005184759 17/18-JULY-17	990.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
CRIMSON TIDE SERVICES LTD	4580	4,248.00	INCLUSION & DIVERSITY	PARTNERSHIP SCHEME COSTS (FORCE)		SINGLE TENDER ACTION
CYCLEScheme LTD	W366666	22,421.11	BALANCE SHEET - PCC	ADVANCE CYCLE TO WORK		OUTSIDE SCOPE
	EMPPAY_23/06/17	1,580.77	BALANCE SHEET - PCC	DEDN OVERPAYMENT LOAN RECOVERY		
	FORM41_15/06/2017	538.13	NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	SUP - NORMAL DUTY EXPENSES - TRAVEL		
D LAUGHTON	27386	906.79	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	27463	550.33	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
DEADLINE COMMUNICATIONS LTD	DC0503	2,880.00	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES		QUOTATION
DELL COMPUTER CORPORATION LTD	7402371626	2,591.28	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET		QUOTATION
	7402374198	5,094.68	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET		QUOTATION
	7402374447	20,068.22	BALANCE SHEET - PCC	ALVERTON COURT		QUOTATION
	7402374879	23,641.88	BALANCE SHEET - PCC	ATHENA HOUSE TRAINING FACILITY		SINGLE TENDER ACTION
	7402376021	2,787.12	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS		SINGLE TENDER ACTION
DTEC INTERNATIONAL LTD	DTEC007801	2,174.40	RESPONSE - CITY	SPECIALIST OPS OTHER EQUIPT		SINGLE TENDER ACTION
DURHAM POLICE & CRIME COMMISSIONER	20016445	1,507.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		DRM EXCEPTION 10.2(c)(iii)
DUTYSHEET LTD	INV-100381	26,976.05	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		SINGLE TENDER ACTION
ECCO SAFETY GROUP UK LTD	1600102	4,785.41	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP		
EE LIMITED	1257893112	8,102.59	COMMISSIONED SERVICES	MOBILE TELEPHONE - CHARGES	37.50	SINGLE TENDER ACTION
	1259396580	7,428.73	COMMISSIONED SERVICES	MOBILE TELEPHONE - CHARGES	6,746.76	SINGLE TENDER ACTION
	1260853378	7,881.52	COMMISSIONED SERVICES	MOBILE TELEPHONE - CHARGES	37.50	SINGLE TENDER ACTION
	1260853378	7,881.52	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	6,153.11	SINGLE TENDER ACTION
	1260853378	7,881.52	COMMISSIONED SERVICES	MOBILE TELEPHONE - CHARGES	37.50	SINGLE TENDER ACTION
	1260853378	7,881.52	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	6,530.44	SINGLE TENDER ACTION
ELITE EVENT SOLUTIONS	1930	884.40	NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	EMPLOYEE CONFERENCES		
EMERGENT CROWN	130337	58,971.67	REVENUE DEVELOPMENT PROGRAMME (PCC)	OFFICE FURNITURE, LOCKERS & FITTINGS		CONTRACT
	130972	1,429.44	BALANCE SHEET - PCC	ALVERTON COURT - FURNITURE		CONTRACT
ENDURA LTD	SIN480471	660.30	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	190.00	CONTRACT
	SIN481238	786.90	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	718.25	CONTRACT
ENTERPRISE RENT-A-CAR UK LTD	13829595	4,170.07	BUSINESS ADMIN - CITY	VEHICLE HIRE & LEASE		CONTRACT
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL		7.00
			BUSINESS ADMIN - HARBOROUGH SELBY	VEHICLE HIRE & LEASE		70.75
			BUSINESS ADMIN - HARBOROUGH SELBY	VEHICLE HIRE & LEASE		85.47
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE		93.96
			CORPORATE COMMUNICATIONS - MANAGEMENT	VEHICLE HIRE & LEASE		53.48
			COVERT STANDARDS	VEHICLE HIRE & LEASE		201.51
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE		24.24
			CRU / MASH	VEHICLE HIRE & LEASE		102.08
			CUSTODY - HARBOROUGH	VEHICLE FUEL		31.97
			CUSTODY - HARBOROUGH	VEHICLE HIRE & LEASE		34.24
			CUSTODY - SCARBOROUGH	VEHICLE HIRE & LEASE		65.47
			CUSTODY - YORK	VEHICLE HIRE & LEASE		94.25
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE		23.49
			EMERGENCY PLANNING	VEHICLE HIRE & LEASE		319.20
			FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE		41.98
			FINANCIAL SERVICES	VEHICLE HIRE & LEASE		34.24
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL		15.40
			FORCE INTELLIGENCE UNIT	VEHICLE HIRE & LEASE		65.28
			HIGH TECH CRIME UNIT	VEHICLE HIRE & LEASE		43.48
			ID UNIT	VEHICLE HIRE & LEASE		23.49
			INTEGRATED OFFENDER MANAGEMENT	VEHICLE HIRE & LEASE		319.20
			INTELLIGENCE - CITY	VEHICLE HIRE & LEASE		24.24
			INVESTIGATION HUB - CITY & SELBY	VEHICLE HIRE & LEASE		98.17
			NEIGHBOURHOOD POLICING - CITY	VEHICLE HIRE & LEASE		36.99
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE		79.49
			NEIGHBOURHOOD POLICING - SELBY	VEHICLE HIRE & LEASE		23.49
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE		54.58

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			PUBLIC PROTECTION UNIT INTELLIGENCE	VEHICLE HIRE & LEASE	379.96	
			PVP - HAMBLETON RICHMOND	VEHICLE HIRE & LEASE	258.81	
			RESPONSE - CITY	VEHICLE HIRE & LEASE	120.46	
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	117.45	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	247.27	
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE FUEL	16.80	
				VEHICLE HIRE & LEASE	47.73	
			SVC - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	26.99	
			TRAINING SERVICES	VEHICLE HIRE & LEASE	58.28	
			YORK CONTROL ROOM	VEHICLE HIRE & LEASE	23.49	
			YORK PATROL TEAMS	VEHICLE HIRE & LEASE	77.10	
	13833591	2,160.50	DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE		CONTRACT
	13906728	5,743.51	BUSINESS ADMIN - CITY	VEHICLE HIRE & LEASE	23.49	CONTRACT
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE HIRE & LEASE	34.79	
			BUSINESS ADMIN - HARROGATE SELBY	VEHICLE HIRE & LEASE	34.24	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	23.49	
			CHIEF OFFICER TEAM	VEHICLE HIRE & LEASE	24.79	
			COMMUNITY SAFETY LIAISON	VEHICLE HIRE & LEASE	65.28	
			CORPORATE PERFORMANCE	VEHICLE HIRE & LEASE	23.49	
			CRU / MASH	VEHICLE HIRE & LEASE	331.01	
			CUSTODY - HARROGATE	VEHICLE HIRE & LEASE	570.05	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	162.40	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE	24.79	
			HAMBLETON DISTRICT ENQUIRY TEAM	VEHICLE FUEL	27.80	
				VEHICLE HIRE & LEASE	41.98	
			HR PROFESSIONAL SUPPORT UNIT	VEHICLE HIRE & LEASE	23.49	
			HUMAN RESOURCES SMT	VEHICLE HIRE & LEASE	34.79	
			INTELLIGENCE - SELBY	VEHICLE HIRE & LEASE	51.98	
			INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	34.79	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE HIRE & LEASE	23.49	
			MAJOR CRIME UNIT	VEHICLE HIRE & LEASE	273.28	
			NATIONAL ANPR	VEHICLE HIRE & LEASE	97.00	
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	33.49	
			NEIGHBOURHOOD POLICING - SELBY	VEHICLE HIRE & LEASE	56.98	
			NON RECENT CSE	VEHICLE HIRE & LEASE	34.24	
			PARTNERSHIPS HUB	VEHICLE HIRE & LEASE	55.28	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	330.87	
			PVP - HARROGATE	VEHICLE HIRE & LEASE	179.16	
			RESPONSE - CITY	VEHICLE HIRE & LEASE	526.47	
			RESPONSE - CRAVEN	VEHICLE HIRE & LEASE	24.24	
			RESPONSE - HARROGATE	VEHICLE FUEL	19.32	
				VEHICLE HIRE & LEASE	274.85	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	412.93	
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	51.98	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE HIRE & LEASE	53.48	
			SEARCH & PUBLIC ORDER SUPPORT	VEHICLE HIRE & LEASE	65.47	
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	23.49	
			SUPPORT NETWORK - RACE	VEHICLE HIRE & LEASE	32.99	
			SVC - CITY	VEHICLE HIRE & LEASE	299.88	
			TRAINING - FIREARMS	VEHICLE HIRE & LEASE	44.58	
			TRAINING SERVICES	VEHICLE HIRE & LEASE	340.04	
	13980252	3,151.91	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	27.60	CONTRACT
				VEHICLE HIRE & LEASE	49.76	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	103.09	
			CID - SCARBOROUGH AND RYEDALE	VEHICLE HIRE & LEASE	319.20	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	84.25	
			FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	47.73	
			FORCE INTELLIGENCE UNIT	VEHICLE HIRE & LEASE	24.79	
			GOVERNANCE & DELIVERY	VEHICLE HIRE & LEASE	23.49	
			INVESTIGATION HUB - CITY & SELBY	VEHICLE HIRE & LEASE	23.49	
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	44.24	
			MAJOR INVESTIGATION TEAM	VEHICLE HIRE & LEASE	369.32	
			NEIGHBOURHOOD POLICING - CITY	VEHICLE HIRE & LEASE	43.48	
			NEIGHBOURHOOD POLICING - HARROGATE	VEHICLE HIRE & LEASE	33.49	



Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			NEIGHBOURHOOD POLICING - SELBY	VEHICLE HIRE & LEASE	46.98	
			NON RECENT CSE	VEHICLE HIRE & LEASE	34.79	
			PUBLIC PROTECTION UNIT INTELLIGENCE	VEHICLE HIRE & LEASE	109.51	
			PVP - SCARBOROUGH RYEDALE	VEHICLE FUEL	21.00	
				VEHICLE HIRE & LEASE	164.28	
			RESPONSE - CITY	VEHICLE HIRE & LEASE	33.49	
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	43.48	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	348.97	
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	33.49	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE HIRE & LEASE	57.73	
			SAFETY CAMERA VAN	VEHICLE HIRE & LEASE	33.49	
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	46.98	
			SUPPORT NETWORK - RACE	VEHICLE HIRE & LEASE	38.77	
			SVC - CITY	VEHICLE FUEL	41.40	
				VEHICLE HIRE & LEASE	120.93	
			SVC - HAMBLETON RICHMOND	VEHICLE HIRE & LEASE	49.76	
			TRAINING SERVICES	VEHICLE HIRE & LEASE	132.96	
			YORK PATROL TEAMS	VEHICLE HIRE & LEASE	74.60	
	14051795	4,999.55	BUSINESS ADMIN - CITY	VEHICLE HIRE & LEASE	110.17	CONTRACT
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	15.18	
				VEHICLE HIRE & LEASE	23.49	
			BUSINESS ADMIN - HARROGATE SELBY	VEHICLE HIRE & LEASE	23.49	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	41.98	
			CORPORATE PERFORMANCE	VEHICLE HIRE & LEASE	23.49	
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	24.24	
			CUSTODY - HARROGATE	VEHICLE HIRE & LEASE	33.49	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	49.76	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE	31.74	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	40.02	
				VEHICLE HIRE & LEASE	155.59	
			HIGH TECH CRIME UNIT	VEHICLE HIRE & LEASE	729.88	
			INTEGRATED OFFENDER MANAGEMENT	VEHICLE HIRE & LEASE	599.76	
			INVESTIGATION HUB - CITY & SELBY	VEHICLE HIRE & LEASE	51.98	
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	23.49	
			NEIGHBOURHOOD POLICING - SELBY	VEHICLE HIRE & LEASE	59.76	
			NEIGHBOURHOOD POLICING SERVICE DESK	VEHICLE HIRE & LEASE	174.99	
			NON RECENT CSE	VEHICLE HIRE & LEASE	275.78	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	865.76	
			PVP - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	44.58	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	70.47	
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	93.25	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE HIRE & LEASE	41.98	
			SAFETY CAMERA VAN	VEHICLE HIRE & LEASE	41.98	
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	23.49	
			SVC - HARROGATE	VEHICLE HIRE & LEASE	34.79	
			TRAINING - FIREARMS	VEHICLE HIRE & LEASE	319.20	
			TRAINING SERVICES	VEHICLE HIRE & LEASE	142.45	
	14124383	4,686.71	BUSINESS ADMIN - CITY	VEHICLE HIRE & LEASE	75.47	CONTRACT
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE HIRE & LEASE	18.49	
			BUSINESS ADMIN - HARROGATE SELBY	VEHICLE HIRE & LEASE	93.25	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	23.49	
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	13.70	
				VEHICLE HIRE & LEASE	57.73	
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE FUEL	15.07	
				VEHICLE HIRE & LEASE	23.49	
			CUSTODY - SCARBOROUGH	VEHICLE HIRE & LEASE	43.48	
			CUSTODY - YORK	VEHICLE FUEL	13.80	
				VEHICLE HIRE & LEASE	23.49	
			DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE	303.60	
			FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	54.58	
			FINANCIAL SERVICES	VEHICLE HIRE & LEASE	23.49	
			HUMAN RESOURCES SMT	VEHICLE FUEL	15.07	
				VEHICLE HIRE & LEASE	34.24	
			INTEGRATED OFFENDER MANAGEMENT	VEHICLE HIRE & LEASE	319.20	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	(9.21)	
			MAJOR CRIME UNIT	VEHICLE HIRE & LEASE	319.20	
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	54.58	
			NEIGHBOURHOOD POLICING - CITY	VEHICLE HIRE & LEASE	33.49	
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	23.49	
			NEIGHBOURHOOD POLICING - SELBY	VEHICLE HIRE & LEASE	123.09	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	23.49	
			PUBLIC PROTECTION UNIT INTELLIGENCE	VEHICLE HIRE & LEASE	450.41	
			RESPONSE - CITY	VEHICLE HIRE & LEASE	144.86	
			RESPONSE - HAMBLETON & RICHMONDSHIRE	VEHICLE HIRE & LEASE	98.17	
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	118.62	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	456.52	
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	67.73	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE HIRE & LEASE	23.49	
			SAFETY CAMERA VAN	VEHICLE HIRE & LEASE	51.98	
			SEARCH & PUBLIC ORDER SUPPORT	VEHICLE HIRE & LEASE	263.16	
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	172.21	
			SVC - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	64.58	
			TRAINING SERVICES	VEHICLE HIRE & LEASE	188.25	
			VEHICLE TRANSPORT SERVICES	VEHICLE HIRE & LEASE	85.76	
	14133105	2,160.50	DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE		CONTRACT
	14199319	4,319.06	BUSINESS ADMIN - HARROGATE SELBY	VEHICLE HIRE & LEASE	33.49	CONTRACT
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	56.98	
			CRU / MASH	VEHICLE HIRE & LEASE	273.28	
			CUSTODY - HARROGATE	VEHICLE FUEL	52.82	
				VEHICLE HIRE & LEASE	621.24	
			CYBER CRIME	VEHICLE HIRE & LEASE	115.56	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE	87.28	
			FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	42.73	
			INVESTIGATION HUB - CITY & SELBY	VEHICLE FUEL	33.12	
				VEHICLE HIRE & LEASE	94.53	
			MAJOR CRIME UNIT	VEHICLE HIRE & LEASE	273.28	
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	54.58	
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	23.49	
			NEIGHBOURHOOD POLICING - SELBY	VEHICLE HIRE & LEASE	80.47	
			NEIGHBOURHOOD POLICING SERVICE DESK	VEHICLE HIRE & LEASE	118.01	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE HIRE & LEASE	74.68	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	299.88	
			RESPONSE - CITY	VEHICLE HIRE & LEASE	238.86	
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	98.17	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE FUEL	15.18	
				VEHICLE HIRE & LEASE	348.36	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE HIRE & LEASE	67.73	
			SAFETY CAMERA VAN	VEHICLE HIRE & LEASE	134.44	
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	23.49	
			SUPPORT NETWORK - LGBT	VEHICLE HIRE & LEASE	33.49	
			SVC - HARROGATE	VEHICLE HIRE & LEASE	41.98	
			SVC - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	53.48	
			TRAINING SERVICES	VEHICLE HIRE & LEASE	208.55	
	DXU810FW8/00691619	591.50	VEHICLE TRANSPORT SERVICES	VEHICLE HIRE & LEASE		CONTRACT
	IEX3001906077	6,034.99	FINANCIAL INVESTIGATIONS	FINANCIAL INVESTIGATION COSTS	2,816.33	CONTRACT
			SAFETY CAMERA VAN	FINANCIAL INVESTIGATION COSTS	2,212.83	
EXPERIAN LTD	1054430	3,052.50	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		DRM EXCEPTION 10.2(c)(i)
FIREBRAND TRAINING LTD	1054748	6,716.40	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		DRM EXCEPTION 10.2(c)(i)
	4355748	14,427.68	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT
	4355749	14,427.68	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT
	4355750	14,467.28	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT
FORD MOTOR COMPANY LTD	4355751	14,467.28	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT
	675	790.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		QUOTATION
	676	1,085.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		QUOTATION
	677	510.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		QUOTATION
	692	1,020.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		QUOTATION
	694	840.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		QUOTATION
FORENSIC FOOTPRINTS LTD	695	1,520.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		QUOTATION

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money	
G4S CARE & JUSTICE SERVICES (UK) LTD	90203309	5,229.00	RESPONSE - CITY	STREET TO SUITE		CONTRACT	
	90210062	4,462.08	RESPONSE - CITY	STREET TO SUITE	1,394.40	CONTRACT	
			RESPONSE - SCARBOROUGH & RYEDALE	STREET TO SUITE	2,324.00		
GLOBAL KNOWLEDGE NETWORK TRAINING LTD	293255	1,508.40	CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - COURSE FEES		QUOTATION	
GMK LTD	OP/1663144	8,640.00	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS		SINGLE TENDER ACTION	
GOODYEAR DUNLOP TYRES UK LTD	5068115630	748.61	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT	
	5068118722	1,358.81	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT	
	5068121974	851.50	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT	
	5068123242	1,921.42	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT	
	5068126413	669.01	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT	
	5068128056	663.24	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT	
	5068131267	630.00	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT	
	5068134819	594.00	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT	
	GREY MATTER LTD	CD201800640	4,203.96	HIGH TECH CRIME UNIT	DIGITAL FORENSIC LICENSES		QUOTATION
	HALFORDS LTD	1800002322	959.90	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP		(blank)
HAMBLETON DISTRICT COUNCIL	7016472	3,437.95	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC		OUTSIDE SCOPE	
	7016544	950.49	INVESTIGATION HUB - HAMBLETON RICHMOND	CCTV - CHARGES FOR MONITORING SERVICES		OUTSIDE SCOPE	
	7016559	533.89	HEAD OF ORGANISATION & DEVELOPMENT	CONTRACT - OTHER SUPPLIES & SERVICES		OUTSIDE SCOPE	
	40000012721-JULY-17	1,464.50	PROPERTY & FACILITIES	RATES		(blank)	
	50003828451_17/18-JULY-17	583.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE	
	50003832358_17/18-JULY-17	2,970.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE	
	50003833658_17/18-JULY-17	20,837.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE	
	50004573050_17/18-JULY-17	583.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE	
	51000439672_17/18-JULY-17	687.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE	
	5100045274X_17/18-JULY-17	3,736.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE	
	51000529455_17/18-JULY-17	606.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE	
	51000555123_17/18-JULY-17	23,351.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	RATES		OUTSIDE SCOPE	
	HARROGATE BOROUGH COUNCIL	2934410	1,350.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		LEASE
	2938494	6,493.90	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC		OUTSIDE SCOPE	
2941107	7,233.60	INVESTIGATION HUB - HARROGATE & CRAVEN	CCTV - CHARGES FOR MONITORING SERVICES		OUTSIDE SCOPE		
50007403152_17/18-JULY-17	594.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE		
50007413857_17/18-JULY-17	1,375.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE		
50007416755_17/18-JULY-17	1,654.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE		
60000883414_17/18-JULY-17	885.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE		
60000896955_17/18-JULY-17	25,681.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE		
6000091807_17/18-JULY-17	676.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE		
60000927749_17/18-JULY-17	635.00	OPCC - PREMISES AND OFFICE ACTIVITIES	RATES		OUTSIDE SCOPE		
60000927758_17/18-JULY-17	513.00	COMMISSIONED SERVICES	RATES		OUTSIDE SCOPE		
HEALTHWORK	P0014644	5,700.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	STAFF RELATED MEDICAL RETAINING FEES	4,560.00	CONTRACT	
	P0015177	4,560.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	STAFF RELATED MEDICAL RETAINING FEES	1,140.00	CONTRACT	
HEWLETT PACKARD INTERNATIONAL BANK PLC	4.00901E+11	6,575.63	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT			
	4.00901E+11	6,665.52	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT	
HM REVENUE & CUSTOMS ONLY	04/07/2017	11,987.59	BALANCE SHEET CC	INLAND REVENUE - NIC CONTROL			
HMCTS	238673	904.00	INSURANCE	INSURANCE - OTHER - CC		DRM EXCEPTION 10.4(b)	
	239657	522.00	FINANCIAL INVESTIGATIONS	FINANCIAL INVESTIGATION COSTS	452.00	DRM EXCEPTION 10.4(b)	
			HUMAN RESOURCES SMT	EMPLOYMENT RELATED COSTS	70.00		
	FORM41_17/07/2017	14,780.00	BALANCE SHEET - PCC	CONFISCATED DRUGS MONIES		OUTSIDE SCOPE	
	FORM41_21/07/2017	53,933.53	BALANCE SHEET - PCC	CONFISCATED DRUGS MONIES		OUTSIDE SCOPE	
HOME OFFICE	CCR16-17Q4-38	31,968.32	COVERT STANDARDS	EVIDENCE - PHONE BILLING INFO		OUTSIDE SCOPE	
	FORM41_30/06/2017	3,500.00	BALANCE SHEET CC	CONFISCATED DRUGS MONIES		OUTSIDE SCOPE	
I & C PRODUCTS	106405	1,156.56	VEHICLE TRANSPORT SERVICES	WORKSHOP TOOLS AND EQUIPMENT			
I SKELT	08/06/2017	1,260.00	INSURANCE	INSURANCE - OTHER - CC			
ICT REVERSE ASSET MANAGEMENT LTD	69024	571.20	BUSINESS ADMIN MANAGEMENT	CONFIDENTIAL WASTE DISPOSAL		SINGLE TENDER ACTION	
	69415	9,790.80	DISG - NETWORK & COMMUNICATIONS SUPPORT	ICT - ASSET DISPOSAL		SINGLE TENDER ACTION	
IMPALA ESTATES LTD	10609	1,062.42	COMMISSIONED SERVICES	PREMISES ENERGY - ELECTRIC	491.37	LEASE	
				PREMISES ENERGY - GAS	315.74		
				WATER	78.24		
INDEPENDENT DOMESTIC ABUSE SERVICES	01/04/2017	112,500.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		OUTSIDE SCOPE	
	01/04/2017A	12,500.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC		OUTSIDE SCOPE	
	01/04/2017B	18,750.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC		OUTSIDE SCOPE	
INITIAL MEDICAL SERVICES LTD	50170522	1,003.73	BUSINESS ADMIN MANAGEMENT	CONTRACT - MEDICAL		SINGLE TENDER ACTION	
INSIGHT DIRECT (UK) LTD	3475562	613.68	SAFETY CAMERA VAN	EVIDENCE & INVESTIGATION		QUOTATION	
INSIGHT HEALTHCARE LTD	16841	612.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	CONTRACT - OTHER SUPPLIES & SERVICES		CONTRACT	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
INTAFORENSICS LTD	108641	2,090.40	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		QUOTATION
INTEGRATED WATER SERVICES LTD	CD200045676	943.01	COMMISSIONED SERVICES	REPAIRS & MAINTENANCE - PLANNED	5.18	CONTRACT
			OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	6.32	
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	774.34	
INTERNET INVESTIGATION SOLUTIONS LTD	INV-00187	15,540.00	BALANCE SHEET - PCC	DATA CENTRE		CONTRACT
INTERSERVE (FACILITIES MANAGEMENT) LTD	FACMFI000008353	567.60	PROPERTY & FACILITIES	CONTRACT - CLEANING	429.00	CONTRACT
			VEHICLE TRANSPORT SERVICES	SUNDRY TRANSPORT EXPENSES	44.00	
	FACMFI000008946	792.00	PROPERTY & FACILITIES	CONTRACT - CLEANING	231.00	CONTRACT
			VEHICLE TRANSPORT SERVICES	SUNDRY TRANSPORT EXPENSES	429.00	
INTERSERVE CONSTRUCTION LTD	VNE69514	419,149.90	BALANCE SHEET - PCC	ALVERTON COURT		CONTRACT
	VNE69531	83,200.73	BALANCE SHEET - PCC	NYP EXHIBITS STORAGE INFRASTRUCTURE PHASE 2		CONTRACT
	VNE69562	68,306.04	BALANCE SHEET - PCC	ALVERTON COURT		CONTRACT
J J MARTIN (CATERING APPLIANCE SUPERSTORE) LTD	5093	4,191.60	BALANCE SHEET - PCC	ALVERTON COURT	2,870.00	QUOTATION
			REVENUE DEVELOPMENT PROGRAMME (PCC)	DOMESTIC & OFFICE ELECTRICAL ASSETS	623.00	QUOTATION
J TOMLINSON LTD	668654	62,196.19	BALANCE SHEET - PCC	ESTATES CRP - FCR XN	9,350.00	SINGLE TENDER ACTION
				ESTATES CRP - VALE HOUSE	12,166.00	CONTRACT
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	28,369.93	CONTRACT
					1,944.23	SINGLE TENDER ACTION
	670409	32,414.22	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED		CONTRACT
JUMA COMMUNICATIONS LTD	4735	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	
JUST RECRUIT GROUP LTD	17798	868.68	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS		QUOTATION
	17822	2,446.02	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS		QUOTATION
	17876	1,463.04	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS		QUOTATION
	17916	1,040.13	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS		QUOTATION
K DART	KLD21.2017	616.06	PVP - HAMBLETON RICHMOND	EVIDENCE & INVESTIGATION		
KHYBER KENNELS LTD	25623	1,908.00	INTEGRATED DOG SUPPORT UNIT	OTHER ANIMAL COSTS	1,400.00	
			INVESTIGATION HUB - HARROGATE & CRAVEN	OTHER ANIMAL COSTS	168.00	
			RESPONSE - CITY	OTHER ANIMAL COSTS	340.00	
KIER BUSINESS SERVICES LTD	90227232	5,560.00	PAYROLL & PENSIONS	CONTRACT - PENSION		CONTRACT
	90228356	5,560.00	PAYROLL & PENSIONS	CONTRACT - PENSION		CONTRACT
	90229734	5,560.00	PAYROLL & PENSIONS	CONTRACT - PENSION		CONTRACT
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1131623059	1,658.92	DISG - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - RENTAL COSTS		CONTRACT
	1131799756	731.82	DISG - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - PRINTING COSTS		CONTRACT
KORN FERRY HAY GROUP LTD	1195014554	10,554.00	OPERATIONAL HR	POL - STAFF RECRUITMENT		DRM EXCEPTION 10.4(a)
LANGUAGE EMPIRE LTD	NYP/26052017	4,437.23	CUSTODY - HARROGATE	INTERPRETER & TRANSLATOR FEES	903.10	CONTRACT
			CUSTODY - SCARBOROUGH	INTERPRETER & TRANSLATOR FEES	1,424.98	
			CUSTODY - YORK	INTERPRETER & TRANSLATOR FEES	1,369.61	
LEEDS COMMUNITY HEALTHCARE NHS TRUST	24879514	332,562.00	CUSTODY	FORCE MEDICAL EXAMINATIONS - CONTRACT		CONTRACT
LION LABORATORIES PLC	557380	5,812.80	CUSTODY - HARROGATE	CRIME OTHER EQUIPT	1,211.00	CONTRACT
			CUSTODY - NORTHALLERTON	CRIME OTHER EQUIPT	1,211.00	
			CUSTODY - SCARBOROUGH	CRIME OTHER EQUIPT	1,211.00	
			CUSTODY - YORK	CRIME OTHER EQUIPT	1,211.00	
LONES UK LTD T/A WORKPLACE PRODUCTS	298868	2,096.46	REVENUE DEVELOPMENT PROGRAMME (PCC)	OFFICE FURNITURE, LOCKERS & FITTINGS		QUOTATION
LOYALTYMATTERS LTD	INV-72528	507.60	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS		QUOTATION
	MC22	668.74	PVP - SCARBOROUGH RYEDALE	EVIDENCE & INVESTIGATION		
MAZARS LLP	1299708	1,800.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	FORCE EXTERNAL AUDIT FEE		OUTSIDE SCOPE
MB AUDIO VISUAL LTD	3308	1,080.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	OFFICE FURNITURE, LOCKERS & FITTINGS		QUOTATION
MDS LTD	10263	2,132.40	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		QUOTATION
	10306	1,916.40	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		QUOTATION
	10361	541.20	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		QUOTATION
MEARS HOLDINGS T/AS FUNTIME BOUNCE	WEB030615	1,172.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS		QUOTATION
MEL RESEARCH LTD	260150	11,912.40	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES		QUOTATION
MERSEYSIDE POLICE EXCHEQUER SERVICES	21532	2,046.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	1,023.00	QUOTATION
				SUP - TRAINING - COURSE FEES	1,023.00	
METHODS ENTERPRISE LTD	SIN032688	3,600.00	FINANCIAL SERVICES	CONTRACTS - OTHER		CONTRACT
	SIN032690	5,066.40	DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS		CONTRACT
MHR INTERNATIONAL UK LIMITED	SIN033638	1,222.80	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - OTHER SUPPLIES & SERVICES		CONTRACT
MICRO SYSTEMATION LTD	22201	4,101.60	HIGH TECH CRIME UNIT	DIGITAL FORENSIC LICENSES		DRM EXCEPTION 10.2(a)
MINSTERGATE PEUGEOT	7WI02777	1,239.94	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	7WI02783	1,019.77	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	7WI02825	1,004.28	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	7WI02853	1,461.66	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	7WI03040	1,382.87	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
MODIS	7WI03146	2,356.46	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	CW2308/00	2,490.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		SINGLE TENDER ACTION
	CW2309/00	1,992.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		SINGLE TENDER ACTION
	CY2038/00	2,490.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		SINGLE TENDER ACTION
	CZ5528/00	2,490.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		SINGLE TENDER ACTION
MPL (YORKSHIRE) LTD	100024903	2,520.00	OPERATIONAL & CONTINGENCY PLANNING	SPECIALIST OPS MOE KIT		QUOTATION
MWUK LTD T/AS YAFFY	65994	2,965.50	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT
	66082	13,182.69	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT
NATIONAL CRIME AGENCY	SI/009979	608.50	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		DRM EXCEPTION 10.2(c)(i)
NATIONAL MONITORING	77223	6,140.16	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS		CONTRACT
NATIONAL OFFENDER MANAGEMENT SERVICES	2112045	7,129.52	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)		OUTSIDE SCOPE
NEOPOST LIMITED	FORM41_28/06/2017	2,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE
	TOPUP_24/07/2017	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		
	TOPUP_24/07/2017A	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		
NISBETS	15071895	4,080.72	REVENUE DEVELOPMENT PROGRAMME (PCC)	DOMESTIC & OFFICE ELECTRICAL ASSETS		QUOTATION
NITON EQUIPMENT LTD	314064A	5,125.92	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	4,266.60	CONTRACT
			BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - CARRIAGE COSTS	5.00	
NORTH EAST TRUCK+VAN	8029562	1,311.92	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
NORTH YORKSHIRE COUNTY COUNCIL	40000582	876.00	FINANCIAL SERVICES	CONTRACTS - OTHER		OUTSIDE SCOPE
	40000583	876.00	FINANCIAL SERVICES	CONTRACTS - OTHER		OUTSIDE SCOPE
	520003912	522.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		
NORTH YORKSHIRE PENSION FUND	FORM41_20/07/2017	58,436.43	BALANCE SHEET - PCC	DEDN ADDED YRS 1	168.43	OUTSIDE SCOPE
				DEDN EMPLOYEES PENSION	58,268.00	
NORTHALLERTON COMMERCIALS LTD	14744	1,025.84	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
NPOWER	LGU4GMFD	63,230.85	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC		CONTRACT
	LGU4HVPY	7,175.83	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC		CONTRACT
NTA MONITOR LIMITED	17419	900.00	BALANCE SHEET - PCC	ISD RP - NETWORK EQUIPMENT & INFRASTRUCTURE		CONTRACT
	17457	37,560.00	BALANCE SHEET - PCC	ISD RP - NETWORK EQUIPMENT & INFRASTRUCTURE		DRM EXCEPTION 10.2(a)
NYCOMM LTD	I3063418	1,108.02	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION		QUOTATION
O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	S33614	613.33	BALANCE SHEET - PCC	ICT EQUIPMENT FOR AGILE		
	S37359	616.48	PROPERTY & FACILITIES	PREMISES - TRADE WASTE COSTS		SINGLE TENDER ACTION
	S37375	1,102.23	PROPERTY & FACILITIES	PREMISES - TRADE WASTE COSTS		SINGLE TENDER ACTION
	S39571	613.33	PROPERTY & FACILITIES	PREMISES - TRADE WASTE COSTS		CONTRACT
	S40058	613.33	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		CONTRACT
	S40059	1,226.66	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		CONTRACT
	S40967	613.33	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		CONTRACT
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	XCSI4024321	13,478.25	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		DRM EXCEPTION 10.2(a)
	YFSI4024254	57,480.95	AIR SUPPORT	HELICOPTER HIRE		OUTSIDE SCOPE
	YFSI4024384	7,879.80	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		OTHER - REGIONAL AGREEMENT
	YFSI4024385	7,605.56	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		OTHER - REGIONAL AGREEMENT
	YFSI4024386	4,223.72	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		OTHER - REGIONAL AGREEMENT
	YFSI4024387	3,402.31	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		OTHER - REGIONAL AGREEMENT
	YFSI4024535	14,824.51	PCC STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE		OUTSIDE SCOPE
OPP LTD	INV0658424	504.00	LEADERSHIP & ENGAGEMENT	SUP - TRAINING - COURSE FEES		SINGLE TENDER ACTION
ORACLE CORPORATION UK LTD	1596376	2,310.46	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT
PENNA PLC	550355	726.98	OPERATIONAL HR	SUP - STAFF ADVERTISING		CONTRACT
	550980	1,677.27	OPERATIONAL HR	SUP - STAFF RECRUITMENT		CONTRACT
	551104	933.37	OPERATIONAL HR	SUP - STAFF ADVERTISING		CONTRACT
PHH VEHICLE MANAGEMENT SERVICES D/D	7118716 NORTH YORKSHIRE POLICE_05/07/17	19,862.96	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	2.00	CONTRACT
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	36.57	
			DISG - MANAGEMENT	VEHICLE FUEL	106.69	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	320.63	
			FIREARMS LICENSING	VEHICLE FUEL	156.17	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	962.16	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	139.35	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,743.45	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	594.80	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,501.67	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,434.56	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,656.72	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	980.42	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	328.98	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	64.98	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,221.40	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	417.31	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	397.19	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	927.84	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	511.08	
			SAFETY CAMERA VAN	VEHICLE FUEL	611.62	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	167.16	
			TRAINING SERVICES	VEHICLE FUEL	144.35	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	125.64	
	7118716 NORTH YORKSHIRE POLICE_12/07/17	19,983.76	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	63.61	CONTRACT
			DOG HANDLERS & KENNEL	VEHICLE FUEL	434.53	
			FIREARMS LICENSING	VEHICLE FUEL	174.25	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	913.42	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	47.70	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,539.15	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	751.87	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,205.88	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,730.32	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,954.02	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	917.00	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	481.92	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	951.64	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	342.60	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	300.84	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	791.50	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	375.27	
			SAFETY CAMERA VAN	VEHICLE FUEL	756.05	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	317.20	
			TRAINING - FIREARMS	VEHICLE FUEL	43.98	
			TRAINING SERVICES	VEHICLE FUEL	492.54	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	68.08	
	7118716 NORTH YORKSHIRE POLICE_21/06/17	18,852.62	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	38.00	CONTRACT
			DISG - MANAGEMENT	VEHICLE FUEL	149.06	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	3.00	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	531.67	
			FIREARMS LICENSING	VEHICLE FUEL	115.13	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	858.27	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	121.30	
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	17.00	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,505.23	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	707.02	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,122.01	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,678.62	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,288.33	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	680.81	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	417.48	
			PROCUREMENT	VEHICLE FUEL	2.00	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,047.35	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	419.92	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	467.26	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	690.45	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	324.56	
			SAFETY CAMERA VAN	VEHICLE FUEL	718.76	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	324.18	
			TRAINING SERVICES	VEHICLE FUEL	480.46	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	3.00	
	7118716 NORTH YORKSHIRE POLICE_28/06/17	21,526.98	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	109.62	CONTRACT
			DOG HANDLERS & KENNEL	VEHICLE FUEL	334.75	
			FIREARMS LICENSING	VEHICLE FUEL	89.51	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	959.90	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	110.91	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,844.48	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	922.15	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,428.67	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,504.74	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,613.33	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1,227.23	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	431.96	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,267.14	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	699.18	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	408.94	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	939.81	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	304.01	
			SAFETY CAMERA VAN	VEHICLE FUEL	855.81	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	406.99	
			TRAINING - FIREARMS	VEHICLE FUEL	40.61	
			TRAINING SERVICES	VEHICLE FUEL	389.17	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	50.53	
	7118724 H&B ASSOCIATES_05/07/17	6,555.32	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	496.46	CONTRACT
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	35.99	
			DISG - MANAGEMENT	VEHICLE FUEL	34.89	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	81.96	
			FIREARMS LICENSING	VEHICLE FUEL	18.49	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	163.82	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	190.56	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	170.69	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	45.06	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	676.35	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	115.60	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	309.45	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	432.40	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	671.77	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	176.13	
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	68.04	
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	127.33	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	92.98	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	71.88	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	152.41	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	150.39	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	106.21	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	163.79	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	526.73	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	64.12	
			SAFETY CAMERA VAN	VEHICLE FUEL	32.48	
			SPECIAL BRANCH	VEHICLE FUEL	54.49	
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	61.78	
			TRAINING - FIREARMS	VEHICLE FUEL	24.96	
			TRAINING SERVICES	VEHICLE FUEL	49.37	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	96.32	
	7118724 H&B ASSOCIATES_12/07/17	7,804.40	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	469.28	CONTRACT
			CHIEF OFFICER TEAM	VEHICLE FUEL	87.46	
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	37.34	
			DEDICATED SOURCE UNITS	VEHICLE FUEL	25.78	
			DISG - MANAGEMENT	VEHICLE FUEL	34.38	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	48.63	
			FIREARMS LICENSING	VEHICLE FUEL	147.64	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	213.97	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	114.83	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	162.07	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	53.90	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	622.44	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	248.99	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	313.63	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	491.37	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	1,026.66	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	199.86	
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE FUEL	52.35	
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	186.31	
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	29.14	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	170.14	
			ORGANISED CRIME UNIT	VEHICLE FUEL	81.89	
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	28.17	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	177.43	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	227.00	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	235.24	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	125.40	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	125.97	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	381.94	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	28.11	
			SAFETY CAMERA VAN	VEHICLE FUEL	53.62	
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	71.72	
			TRAINING - FIREARMS	VEHICLE FUEL	17.22	
			TRAINING SERVICES	VEHICLE FUEL	104.65	
			UCFO	VEHICLE FUEL	53.51	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	55.78	
	7118724 H&B ASSOCIATES_21/06/17	6,387.16	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	51.48	CONTRACT
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	67.00	
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	477.14	
			CHIEF OFFICER TEAM	VEHICLE FUEL	131.44	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	2.00	
			FIREARMS LICENSING	VEHICLE FUEL	17.41	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	220.68	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	106.59	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	20.14	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	57.73	
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	6.00	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	669.81	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	62.50	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	433.51	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	392.87	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	645.44	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	164.77	
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	72.05	
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	48.29	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	77.98	
			ORGANISED CRIME UNIT	VEHICLE FUEL	136.89	
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	39.49	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	90.36	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	119.58	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	112.82	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	148.53	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	159.52	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	440.88	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	53.81	
			SAFETY CAMERA VAN	VEHICLE FUEL	54.99	
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	61.30	
			TRAINING - FIREARMS	VEHICLE FUEL	22.04	
			TRAINING SERVICES	VEHICLE FUEL	108.49	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	46.18	
			YORK CONTROL ROOM	VEHICLE FUEL	3.00	
	7118724 H&B ASSOCIATES_28/06/17	8,424.55	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	30.73	CONTRACT
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	481.86	
			CHIEF OFFICER TEAM	VEHICLE FUEL	294.82	
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	44.68	
			DEDICATED SOURCE UNITS	VEHICLE FUEL	31.38	
			DISG - MANAGEMENT	VEHICLE FUEL	37.81	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	46.29	
			FIREARMS LICENSING	VEHICLE FUEL	65.16	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	211.80	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	119.02	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	149.45	
			INTELLIGENCE - HARROGATE	VEHICLE FUEL	55.14	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	49.66	



Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money			
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	776.59				
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	95.48				
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	431.46				
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	496.59				
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	1,081.94				
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	213.91				
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	102.09				
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	38.60				
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	316.39				
			ORGANISED CRIME UNIT	VEHICLE FUEL	37.46				
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	99.45				
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	202.50				
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	200.89				
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	82.57				
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	94.80				
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	683.81				
			RURAL POLICING TASK FORCE	VEHICLE FUEL	87.98				
			SAFETY CAMERA VAN	VEHICLE FUEL	23.40				
			SPECIAL BRANCH	VEHICLE FUEL	30.27				
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	31.44				
			TRAINING - FIREARMS	VEHICLE FUEL	34.53				
			TRAINING SERVICES	VEHICLE FUEL	82.37				
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	158.19				
			7118732 ROXELE LTD_12/07/17	565.13	DEDICATED SOURCE UNITS	VEHICLE FUEL	33.16	CONTRACT	
					LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	42.43		
					LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	35.71		
					SPECIAL BRANCH	VEHICLE FUEL	189.77		
					TECHNICAL SUPPORT	VEHICLE FUEL	93.87		
					UCFO	VEHICLE FUEL	76.01		
			PHOENIX SOFTWARE LTD	OP/1801933	852.84	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		QUOTATION
				OP/1802205	5,100.00	BALANCE SHEET - PCC	MOBILE WORKING PHASE 1		SINGLE TENDER ACTION
			PITNEY BOWES LTD	71800476	5,013.20	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE
				71930487	5,013.20	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE
				72050443	5,013.20	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE
				BE820128	513.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE
			PJ TATE	10/06/2017	4,102.82	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		LEASE
			PMD MAGNETICS	458961	820.80	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	60.00	CONTRACT
						INVESTIGATION HUB - HARROGATE & CRAVEN	EVIDENCE & INVESTIGATION	624.00	
				458993	936.00	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	100.00	CONTRACT
			CUSTODY - HARROGATE	EVIDENCE & INVESTIGATION	680.00				
	459180	993.60	SAFETY CAMERA VAN	EVIDENCE & INVESTIGATION		CONTRACT			
	459238	979.20	CUSTODY - SCARBOROUGH	EVIDENCE & INVESTIGATION		CONTRACT			
POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	65681	2,501.60	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		DRM EXCEPTION 10.2(c)(i)			
	65769	35,649.60	COMMISSIONED SERVICES	PARTNERSHIPS - SARC - PCC		OUTSIDE SCOPE			
	65867	5,300.80	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		QUOTATION			
	65255 / 65302	7,118.64	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		OUTSIDE SCOPE			
PRUDENTIAL LGAVC	FORM41_20/07/2017	2,361.06	BALANCE SHEET - PCC	DEDN AVC - LGO					
PSL PRINT MANAGEMENT LTD	401543	2,108.40	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS		CONTRACT			
PURO GUSTO LTD T/A PURE GUSTO LTD	453560	3,501.26	BALANCE SHEET - PCC	ALVERTON COURT		QUOTATION			
Q ASSOCIATES LTD	44110	1,260.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		SINGLE TENDER ACTION			
QA LTD	ICE465301	1,240.80	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - TRAINING - COURSE FEES		QUOTATION			
	ICE465634	1,240.80	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - TRAINING - COURSE FEES		QUOTATION			
	ICE466179	1,240.80	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - TRAINING - COURSE FEES		QUOTATION			
	ICE466446	1,240.80	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - TRAINING - COURSE FEES		QUOTATION			
	ICE467879	1,240.80	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - TRAINING - COURSE FEES		QUOTATION			
QRO SOLUTIONS LTD	C1214920	9,612.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	7,209.00	DRM EXCEPTION 10.2(a)			
			REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - ICT MAINTENANCE AND SUPPORT	801.00				
	C1214922	1,183.25	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT			
	C1214923	2,632.80	BALANCE SHEET - PCC	ANPR		CONTRACT			
	C1214924	1,020.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT			
	C1214929	1,020.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT			
	C1214930	2,015.38	BALANCE SHEET - PCC	P&E - ANPR		SINGLE TENDER ACTION			
	C1214931	74,466.00	BALANCE SHEET - PCC	P&E - ANPR		CONTRACT			
	C1214933	2,418.00	BALANCE SHEET - PCC	ANPR		CONTRACT			

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
	C1214934	5,337.65	BALANCE SHEET - PCC	P&E - ANPR		SINGLE TENDER ACTION
	C1214935	2,040.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT
RACE RECYCLING LTD	5522	2,100.00	STORES	UNIFORM - STANDARD CLOTHING & PPE		QUOTATION
RACKSPACE INTERNATIONAL GMBH	B1-26202243	706.09	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		SINGLE TENDER ACTION
	B1-26699727	696.10	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		SINGLE TENDER ACTION
REED EMPLOYMENT PLC	C0231290179 - C0231290987	43,044.26	BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	184.62	CONTRACT
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	752.21	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	1,227.58	
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	202.81	
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	371.13	
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	2,227.03	
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	438.50	
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	340.51	
			MALTON/WHITBY/PICKERING CAP GROUP	SUP - OUTSIDE AGENCY COSTS	504.33	
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	423.02	
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	280.80	
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	418.74	
			PROFESSIONAL STANDARDS MANAGEMENT	SUP - OUTSIDE AGENCY COSTS	418.74	
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	427.30	
			PVP - CITY	SUP - OUTSIDE AGENCY COSTS	1,587.63	
			PVP - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	564.74	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	24,635.68	
			SAFETY CAMERA VAN	SUP - OUTSIDE AGENCY COSTS	423.02	
			WITNESS CARE DEPT	SUP - OUTSIDE AGENCY COSTS	441.84	
	C0231337799 - C0231323946	46,823.59	BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	354.49	CONTRACT
			CHIEF EXECUTIVE OFFICER	SUP - OUTSIDE AGENCY COSTS	1,139.42	
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	752.21	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	1,138.82	
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	202.81	
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	406.85	
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	1,863.55	
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	438.50	
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	614.57	
			MALTON/WHITBY/PICKERING CAP GROUP	SUP - OUTSIDE AGENCY COSTS	397.76	
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	483.12	
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	205.18	
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	3,552.74	
			PROFESSIONAL STANDARDS MANAGEMENT	SUP - OUTSIDE AGENCY COSTS	335.43	
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	427.30	
			PVP - CITY	SUP - OUTSIDE AGENCY COSTS	711.68	
			PVP - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	1,274.82	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	22,356.18	
			SAFETY CAMERA VAN	SUP - OUTSIDE AGENCY COSTS	423.02	
			TRAINING SERVICES	SUP - OUTSIDE AGENCY COSTS	1,486.70	
			WITNESS CARE DEPT	SUP - OUTSIDE AGENCY COSTS	454.54	
	C0231350908 - C0231339135	39,577.24	BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	536.51	CONTRACT
			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	
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	418.74	
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	2,092.18	
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	329.31	
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	614.57	
			MAJOR INVESTIGATION TEAM	SUP - OUTSIDE AGENCY COSTS	1,188.73	
			MALTON/WHITBY/PICKERING CAP GROUP	SUP - OUTSIDE AGENCY COSTS	466.52	
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	465.10	
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	225.80	
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	418.74	
			PROFESSIONAL STANDARDS MANAGEMENT	SUP - OUTSIDE AGENCY COSTS	418.74	
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	161.46	
			PVP - CITY	SUP - OUTSIDE AGENCY COSTS	711.68	
			PVP - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	531.52	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	21,056.89	
			SAFETY CAMERA VAN	SUP - OUTSIDE AGENCY COSTS	423.02	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
	C0231395125 - C0231399043	43,966.81	TRAINING SERVICES	SUP - OUTSIDE AGENCY COSTS	886.76	CONTRACT
			WITNESS CARE DEPT	SUP - OUTSIDE AGENCY COSTS	327.56	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	469.77	
			CHIEF EXECUTIVE OFFICER	SUP - OUTSIDE AGENCY COSTS	1,139.42	
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	752.21	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	1,113.97	
			CORPORATE COMMUNICATIONS - MANAGEMENT	SUP - OUTSIDE AGENCY COSTS	1,694.09	
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	418.74	
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	1,703.60	
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	105.02	
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	614.57	
			MAJOR INVESTIGATION TEAM	SUP - OUTSIDE AGENCY COSTS	325.51	
			MALTON/WHITBY/PICKERING CAP GROUP	SUP - OUTSIDE AGENCY COSTS	511.21	
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	438.04	
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	194.88	
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	418.74	
			PROFESSIONAL STANDARDS MANAGEMENT	SUP - OUTSIDE AGENCY COSTS	329.48	
			PVP - CITY	SUP - OUTSIDE AGENCY COSTS	703.04	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	24,829.17	
			SAFETY CAMERA VAN	SUP - OUTSIDE AGENCY COSTS	423.02	
WITNESS CARE DEPT	SUP - OUTSIDE AGENCY COSTS	454.54				
RICHMONDSHIRE DISTRICT COUNCIL	3098133	1,910.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC		OUTSIDE SCOPE
	N03952005 17/18-JULY-17	1,644.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	N039576008 17/18-JULY-17	1,072.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
RINGWAY INFRASTRUCTURE SERVICES LTD	W30858	567.34	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
ROYAL MAIL GROUP LTD	1166/90501216	2,924.78	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		
RS COMPONENTS LIMITED	286853516	956.03	TECHNICAL SUPPORT	CRIME TSU EQUIPT		QUOTATION
RSG ENGINEERING LTD	66737	679.03	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP		
	66934	603.84	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP		
	67088	565.56	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP		
RWS BODYWORKS LTD	8900	1,526.69	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	8913	945.04	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	8920	670.98	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	16112	573.89	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
RYEDALE DISTRICT COUNCIL	70299391	1,909.97	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC		OUTSIDE SCOPE
	30056772 17/18-JULY-17	687.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	30062012 17/18-JULY-17	2,244.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	30101387 17/18-JULY-17	1,866.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	FORM41 11/07/2017	2,240.00	BALANCE SHEET - PCC	CASH HELD PENDING TRIAL		
SCARBOROUGH BOROUGH COUNCIL	4.63549E+14	3,500.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		LEASE
	1015027822 17/18-JULY-17	1,066.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	1015028185 17/18-JULY-17	9,053.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	1015028345 17/18-JULY-17	1,555.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	1015071693 17/18-JULY-17	839.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
SELBY DISTRICT COUNCIL	17017423 17/18-JULY-17	2,717.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	17023169 17/18-JULY-17	3,616.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	19501638 17/18-JULY-17	1,166.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
SEPIURA LTD	PLC-IN015307	1,044.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS		SINGLE TENDER ACTION
SETON LIMITED	9302634328	1,610.64	DISG - NETWORK & COMMUNICATIONS SUPPORT	COMP EQUIP CONSUMABLES		QUOTATION
SHERWOODS (DARLINGTON) LIMITED	10497386	1,389.23	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
SINNINGTON VILLAGE HALL COMMITTEE	05/06/2017	5,000.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC		
SMSR LTD	4660	1,418.64	CORPORATE PERFORMANCE	CONTRACT - OTHER SUPPLIES & SERVICES		CONTRACT
SOFTCAT PLC	INV01658179	1,927.20	BALANCE SHEET - PCC	ICT EQUIPMENT FOR AGILE	1,229.50	QUOTATION
	INV01659020	1,023.60	DISG - NETWORK & COMMUNICATIONS SUPPORT	COMP EQUIP CONSUMABLES	376.50	
	INV01671582	983.56	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION		QUOTATION
	INV01671584	538.44	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET		QUOTATION
	INV01673622	4,451.94	DISG - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	265.20	QUOTATION
	INV01675723	1,337.04	BALANCE SHEET - PCC	PRINTER CARTRIDGE COSTS	183.50	
	INV01681118	1,023.60	DISG - NETWORK & COMMUNICATIONS SUPPORT	ICT EQUIPMENT FOR AGILE		QUOTATION
	INV01681186	3,043.80	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP COMPUTER (NON CAPITAL)		QUOTATION
	INV01681216	3,783.00	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION		QUOTATION
	INV01681186	3,043.80	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION		QUOTATION
	INV01681216	3,783.00	BALANCE SHEET - PCC	ICT EQUIPMENT FOR AGILE		QUOTATION
SPECIALIST COMPUTER CENTRES PLC	OP/M319920	4,735.15	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS		QUOTATION

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
	OP/M322842	576.00	BALANCE SHEET - PCC	MOBILE WORKING PHASE 1		QUOTATION
	OP/M322843	614.19	BALANCE SHEET - PCC	ALVERTON COURT	379.28	QUOTATION
			DISG - NETWORK & COMMUNICATIONS SUPPORT	COMP EQUIP CONSUMABLES	132.54	
	OP/M330504	3,928.45	DISG - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES		QUOTATION
SRCL LTD	1118041	828.01	BUSINESS ADMIN - CITY	EVIDENCE & INVESTIGATION		
STONEACRE MOTOR GROUP	22058890	1,416.04	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	22061785	722.52	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
SURVIVE	07/07/2017	13,269.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC		
SYSTEMS TECHNOLOGY CONSULTANTS LTD	STC-70770	1,573.20	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		QUOTATION
SYSTEMWASH UK LTD	21423	528.00	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS		
TEES ESK & WEAR VALLEYS NHS TRUST	4810010465	5,500.00	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS		OUTSIDE SCOPE
TELE TRAFFIC (UK) LIMITED	62052	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	
TG SUPPORT LIMITED	13189	747.86	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		SINGLE TENDER ACTION
	13258	612.37	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		SINGLE TENDER ACTION
	13266	530.81	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		SINGLE TENDER ACTION
	13291	610.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		SINGLE TENDER ACTION
THE COOPER GROUP LTD	42432865	747.72	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	42433900	1,052.96	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	42433961	760.48	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	42434194	665.42	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
THE EMERGENCY PLANNING COLLEGE	91386073	2,340.00	LEADERSHIP & ENGAGEMENT	TRAINING PREMISES RENTAL & HIRE		QUOTATION
THE MAYORS OFFICE FOR POLICING & CRIME	6800113652	30,470.00	NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	CONTRIBUTIONS FOR NAT SCHEMES - CC		OUTSIDE SCOPE
	6800114024	800.00	TRAINING SERVICES	EMPLOYEE CONFERENCES		DRM EXCEPTION 10.4(d)
THE NINE SOFTWARE COMPANY LTD	906	960.00	BALANCE SHEET - PCC	OVERSEAS VISITOR REGISTRATION SOLUTION	650.00	SINGLE TENDER ACTION
			REVENUE DEVELOPMENT PROGRAMME (PCC)	MISCELLANEOUS CONSUMABLES	150.00	
THE OPCC FOR LEICESTERSHIRE	2002002	8,000.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	CONTRIBUTIONS FOR NAT SCHEMES - CC		OUTSIDE SCOPE
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	103757	9,201.22	EVOLVE - COLLABORATIVE WORKING CC	CONTRIBUTIONS TO REGIONAL SERVICES - CC		OUTSIDE SCOPE
THE PRINCES TRUST	FORM41_05/06/2017	19,776.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC		
THE RURAL SERVICES PARTNERSHIP LIMITED	FORM41_03/07/2017	1,071.87	BALANCE SHEET - PCC	NATIONAL RURAL CRIME NETWORK		
TOOLSTATION LTD	OCC748064346	599.20	PROPERTY & FACILITIES	UNIFORM - STANDARD CLOTHING & PPE		CONTRACT
TOTAL MERCHANDISE LIMITED	209394	2,244.00	LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	EVIDENCE & INVESTIGATION		QUOTATION
TREBLE 5 TREBLE 1 LTD	SIT003434	5,483.70	FINANCIAL SERVICES	CONTRIBUTIONS FOR NAT SCHEMES - CC		OUTSIDE SCOPE
TRENHAM'S ACCIDENT REPAIR CENTRE	37714	773.95	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		(blank)
	37741	545.18	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		(blank)
TRUVELO (UK) LTD	14627	718.75	ROAD POLICING - HAMBLETON & RICHMONDSHIRE	SPECIALIST OPS OTHER EQUIPT		DRM EXCEPTION 10.2(b)
TSI INSTRUMENTS LTD	90910607	561.70	OPERATIONAL & CONTINGENCY PLANNING	OPERATIONS - CBRN EQUIPMENT		DRM EXCEPTION 10.2(b)
UKAS	IUK01048759	28,413.60	HIGH TECH CRIME UNIT	CONTRACT - OTHER SUPPLIES & SERVICES		OUTSIDE SCOPE
	IUK01049076	4,827.60	HIGH TECH CRIME UNIT	CONTRACT - OTHER SUPPLIES & SERVICES		OUTSIDE SCOPE
ULTIMATE SPORTS ENGINEERING LTD	84954	3,636.08	VEHICLE TRANSPORT SERVICES	CYCLE - PURCHASE		SINGLE TENDER ACTION
UNIFIED MESSAGING SYSTEMS LTD	444400000107	2,781.44	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT
	444400000126	1,434.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT
	444400000115/444400000124	1,478.69	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT
UNITE LIMITED	SIGN/00000241	1,000.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC		OUTSIDE SCOPE
UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	L0188396	540.00	SVC - SCARBOROUGH RYEDALE	EVIDENCE & INVESTIGATION		
UNIVERSITY OF YORK	7906	1,459.26	BUSINESS ADMIN MANAGEMENT	OPERATIONAL REFRESHMENTS		SINGLE TENDER ACTION
VALUATION OFFICE AGENCY	18000001742017	2,820.00	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		
VANTAGE RECRUITMENT SOLUTIONS LTD	VRSL002680	12,096.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		SINGLE TENDER ACTION
VERTU MOTORS PLC	20559148	2,137.91	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
VICTIM SUPPORT	3011666	19,291.75	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		OUTSIDE SCOPE
VIKING ARMS LTD	INV0055446	1,914.01	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS		DRM EXCEPTION 10.2(b)
VIKING DIRECT LTD	396773	590.11	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS		QUOTATION
VIRGIN MEDIA BUSINESS LTD	60030744	8,143.52	BALANCE SHEET - PCC	NETWORK SERVICES		CONTRACT
	60030975	2,963.92	BALANCE SHEET - PCC	NETWORK SERVICES		CONTRACT
	60031296	841.80	BALANCE SHEET - PCC	TELEPHONY/UNIFIED COMMUNICATIONS		CONTRACT
	727745902/001/0171	4,352.93	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		CONTRACT
	727745902/001/0617	5,141.60	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		CONTRACT
	930095-040	954,845.99	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		CONTRACT
	930097-042	1,089.26	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	394.72	CONTRACT
			TELEPHONE LANDLINE - RENTAL	513.00		
VODAFONE LIMITED (CORPORATE)	313992	1,307.21	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		CONTRACT
	314008	1,399.16	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		CONTRACT
	15186952	803.23	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES		CONTRACT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money	
	15251746	736.68	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES		CONTRACT	
	83850572	546.79	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		CONTRACT	
	84471178	639.50	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	522.42	CONTRACT	
				OPCC - PREMISES AND OFFICE ACTIVITIES	MOBILE TELEPHONE - CHARGES	7.00	
				PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES	3.50	
	KB52303	7,401.96	DISG - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES		CONTRACT	
	KE03754	666.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	180.00	CONTRACT	
				OPCC - PREMISES AND OFFICE ACTIVITIES	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	375.00	
	VOLKSWAGEN GROUP UNITED KINGDOM LIMITED	210476949	1,438.57	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	WA PRODUCTS UK LTD	SIN220992	718.81	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	8.80	CONTRACT
CUSTODY - SCARBOROUGH					EVIDENCE & INVESTIGATION	203.46	
CUSTODY - YORK					PRISONER WELFARE	10.72	QUOTATION
RESPONSE - HAMBLETON & RICHMONDSHIRE					EVIDENCE & OPERATIONAL CONSUMABLES	58.44	CONTRACT
RESPONSE - SCARBOROUGH & RYEDALE					EVIDENCE & OPERATIONAL CONSUMABLES	64.10	
SECONDMENTS - EXTERNAL - OUTWARD					EVIDENCE & INVESTIGATION	253.50	
SIN222784		610.20	CUSTODY - YORK	PRISONER CLOTHING		SINGLE TENDER ACTION	
SIN222799		867.30	CUSTODY - SCARBOROUGH	PRISONER CLOTHING	588.75	SINGLE TENDER ACTION	
				PRISONER WELFARE	134.00		
WALLEN ANTENNAE		55886	1,008.56	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS		CONTRACT
WEIGHTMANS LLP	1709714	849.52	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC			
WURTH UK LTD	4033585644	536.34	VEHICLE TRANSPORT SERVICES	CONSUMABLES			
YORK DIOCESAN BOARD OF FINANCE LTD	SALARY_27/07/2017	1,073.36	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY			
	6166_DEC17	5,515.71	PARTNERSHIPS HUB	SUNDRY THIRD PARTY PAYMENTS		CONTRACT	
	6166_JUNE17	5,515.71	PARTNERSHIPS HUB	SUNDRY THIRD PARTY PAYMENTS		CONTRACT	
	6166_MAR18	5,515.72	PARTNERSHIPS HUB	SUNDRY THIRD PARTY PAYMENTS		CONTRACT	
	6166_SEPT17	5,515.71	PARTNERSHIPS HUB	SUNDRY THIRD PARTY PAYMENTS		CONTRACT	
YORK MIND	1617/195	500.00	NYP PROACTIVE POLICING SMT	EMPLOYEE CONFERENCES		DRM EXCEPTION 10.4(d)	
YORKSHIRE PURCHASING ORGANISATION	389426416	3,689.52	REVENUE DEVELOPMENT PROGRAMME (PCC)	OFFICE FURNITURE, LOCKERS & FITTINGS		FRAMEWORK	
	389492414	824.27	BALANCE SHEET - PCC	ALVERTON COURT - FURNITURE		CONTRACT	
	389492419	3,376.34	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		FRAMEWORK	
	389492421	985.63	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		FRAMEWORK	
	389511280	621.49	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		FRAMEWORK	
	389553300	1,405.20	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		FRAMEWORK	
	389553301	843.12	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		FRAMEWORK	
	389553302	1,686.24	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		FRAMEWORK	
	389567689	1,960.44	BALANCE SHEET - PCC	ALVERTON COURT - FURNITURE		FRAMEWORK	
	389567692	562.08	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		FRAMEWORK	
	389567693	1,571.87	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		FRAMEWORK	
	389567694	523.96	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		FRAMEWORK	
	389567698	1,402.18	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		FRAMEWORK	
	YORKSHIRE WATER	9074607200170700	4,634.91	PROPERTY & FACILITIES	WATER		CONTRACT
		9074607203170630	645.71	PROPERTY & FACILITIES	WATER		CONTRACT