

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
ZINSPIRE (HARROGATE) LTD T/A QUARTERDECK	INV-0378	600.00	CHIEF OFFICER SUPPORT	EMPLOYEE CONFERENCES		
	FORM41_26/10/2017	740.00	BALANCE SHEET - PCC	CASH HELD PENDING TRIAL		CONTRACT
A PAYNE	07/11/2017	3,963.00	LEGAL SERVICES DEPARTMENT	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		
	18/10/2017	2,884.50	LEGAL SERVICES DEPARTMENT	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		
AEGIS COUNSELLING SERVICE CIC	63	6,000.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		OUTSIDE SCOPE
AIRWAVE SOLUTIONS LTD	090000033-203	62,734.52	DISG - NETWORK & COMMUNICATIONS SUPPORT	ICT COMMUNICATION SITE COSTS		CONTRACT
ALERE TOXICOLOGY PLC	553682	855.00	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING		CONTRACT
	553683	1,755.00	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING		CONTRACT
	554042	627.00	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING		CONTRACT
	559956	912.00	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING		CONTRACT
	560314	1,131.00	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING		CONTRACT
AON LTD	SND0002903	9,500.00	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY		CONTRACT
ARROW COMMERCIAL CENTRE (HUDDERSFIELD) LTD	4525388	778.80	REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE HIRE & LEASE		CONTRACT
	4527707	906.00	FIREARMS SUPPORT UNIT	VEHICLE HIRE & LEASE		MINI COMPETITION
	4530487	778.80	REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE HIRE & LEASE		CONTRACT
	4530495	906.00	FIREARMS SUPPORT UNIT	VEHICLE HIRE & LEASE		MINI COMPETITION
ATKINS LTD	17028440	3,574.33	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		CONTRACT
	17029964	2,002.50	BALANCE SHEET - PCC	Forcewide ETP Resources & Improvements		CONTRACT
AXON PUBLIC SAFETY UK LIMITED	4795	16,524.00	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS		DRM EXCEPTION 10.2(b)
BCA LTD	88/1718919	23,559.70	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		QUOTATION
	GG/253257	3,340.80	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		QUOTATION
	MM/695380	2,660.80	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		QUOTATION
BDO LLP	1657099	924.42	FINANCIAL SERVICES	SUBSCRIPTIONS - PCC		CONTRACT
BEAVER PLANT LTD	24063	641.23	OPERATIONAL & CONTINGENCY PLANNING	SPECIALIST OPS MOE KIT		QUOTATION
BIDFOOD	77147891	563.26	CUSTODY - SCARBOROUGH	CUSTODY MEALS & REFRESHMENTS		CONTRACT
	77586573	506.98	CUSTODY - HARROGATE	CUSTODY MEALS & REFRESHMENTS		CONTRACT
	77610841	836.11	CUSTODY - SCARBOROUGH	CUSTODY MEALS & REFRESHMENTS		CONTRACT
BLACK MARBLE LTD	2803	60,000.00	BALANCE SHEET - PCC	MOBILE WORKING PHASE 1		CONTRACT
BMW AUTHORITIES	238853	35,473.37	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT
	238866	35,473.37	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT
	239289	36,329.25	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT
	239290	35,473.37	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT
BOING RAPID SECURE LTD	4225	685.68	RESPONSE - HARROGATE	BOARDING UP CHARGES	75.00	CONTRACT
			RESPONSE - SCARBOROUGH & RYEDALE	BOARDING UP CHARGES	237.00	
			RESPONSE - SELBY	BOARDING UP CHARGES	259.40	
BORO TYRES & EXHAUSTS	ST240192	661.50	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
BOULTBEE BROOKS (HARROGATE) LLP	83971	10,799.00	BALANCE SHEET - PCC	WINSOR HOUSE DILAPIDATIONS		LEASE
BRITISH TELECOMMUNICATIONS	BT012123861	1,727.34	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES		SINGLE TENDER ACTION
	VP 61330270 M16201 13	7,700.17	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	20.29	SINGLE TENDER ACTION
				TELEPHONE LANDLINE - RENTAL	6,396.52	
BT GLOBAL SERVICES	1136724	699.99	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		SINGLE TENDER ACTION
BUDDI LIMITED	52610	2,970.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CRIME OTHER EQUIPT		SINGLE TENDER ACTION
CAP AUTOMOTIVE LTD	21809/151117	2,412.00	VEHICLE TRANSPORT SERVICES	WORKSHOP TOOLS AND EQUIPMENT		SINGLE TENDER ACTION
CAPITA TRAVEL & EVENTS	G1194880	2,560.45	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	POL - NDE TRAVEL	28.90	CONTRACT
			CHIEF OFFICER SUPPORT	POL - NDE INCIDENTALS	10.40	
			COMMISSIONED SERVICES	SUP - NORMAL DUTY EXPENSES - TRAVEL	219.50	
			COMMUNITY SAFETY LIAISON	POL - NDE INCIDENTALS	24.00	
			COMPLIANCE	SUP - TRAINING - TRAVEL	176.40	
			CRU / MASH	POL - TRAINING - LODGING	84.50	
				POL - TRAINING - TRAVEL	24.50	
				SUP - NORMAL DUTY EXPENSES - TRAVEL	19.90	
				SUP - TRAINING - TRAVEL	7.70	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - LODGING	135.75	
			EMERGENCY PLANNING	SUP - TRAINING - TRAVEL	9.30	
			FINANCIAL INVESTIGATIONS	POL - TRAINING - LODGING	28.90	
			FINANCIAL SERVICES	SUP - TRAINING - TRAVEL	68.80	
			GOVERNANCE & DELIVERY	SUP - TRAINING - TRAVEL	33.60	
			INSURANCE	SUP - TRAINING - TRAVEL	24.50	
			INTELLIGENCE COMMAND & SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	24.50	
			INVESTIGATION HUB - CITY & SELBY	POL - TRAINING - TRAVEL	17.10	
			INVESTIGATION HUB - SCARBOROUGH	POL - NDE TRAVEL	21.80	
			LEGAL SERVICES DEPARTMENT	POL - TRAINING - LODGING	196.40	
				SUP - NORMAL DUTY EXPENSES - TRAVEL	40.60	
				SUP - TRAINING - TRAVEL	371.20	
			MAJOR INVESTIGATION TEAM	POL - NDE TRAVEL	28.80	
				POL - TRAINING - TRAVEL	28.80	
			NATIONAL ANPR	POL - TRAINING - TRAVEL	57.50	
			NATIONAL CITIZENS IN POLICING STRATEGY	SUP - TRAINING - TRAVEL	27.60	
			PARTNERSHIPS HUB	POL - NDE TRAVEL	606.00	

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			ROAD POLICING - YORK & SELBY	POL - NDE TRAVEL		37.00
			SEXUAL ASSAULT REFERRAL CENTRE (SARC)	SUP - TRAINING - TRAVEL		28.60
			SVC - CITY	POL - NDE TRAVEL		61.50
			SVC - SCARBOROUGH RYEDALE	SUP - TRAINING - TRAVEL		24.00
			TRAINING SERVICES	SUP - TRAINING - TRAVEL		55.40
	GL194928	2,401.03	ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL		27.70
				SUP - TRAINING - TRAVEL		51.00
			BUSINESS ADMIN MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL		19.90
			CHIEF OFFICER TEAM	POL - TRAINING - TRAVEL		16.80
			COMMISSIONED SERVICES	POL - NDE TRAVEL		287.00
			COMMUNITY SAFETY LIAISON	SUP - TRAINING - TRAVEL		22.60
			COMPLIANCE	SUP - NORMAL DUTY EXPENSES - TRAVEL		11.40
			CORPORATE VOLUNTEER COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL		(3.80)
			CUSTODY - HARROGATE	POL - NDE TRAVEL		5.70
			DELIVERY UNIT (PCC)	SUP - TRAINING - TRAVEL		39.70
			FINANCIAL INVESTIGATIONS	POL - NDE TRAVEL		41.60
			FINANCIAL SERVICES	SUP - NORMAL DUTY EXPENSES - TRAVEL		52.90
			HEAD OF ORGANISATION & DEVELOPMENT	SUP - TRAINING - TRAVEL		216.40
			INSURANCE	SUP - NORMAL DUTY EXPENSES - TRAVEL		24.50
			INVESTIGATION HUB - CITY & SELBY	POL - NDE TRAVEL		102.60
			INVESTIGATION HUB - SCARBOROUGH	POL - NDE TRAVEL		83.20
				SUP - NORMAL DUTY EXPENSES - TRAVEL		69.90
			LEGAL SERVICES DEPARTMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL		302.10
				SUP - TRAINING - TRAVEL		75.30
			MAJOR CRIME UNIT	POL - NDE TRAVEL		442.90
			MAJOR INVESTIGATION TEAM	SUP - NORMAL DUTY EXPENSES - TRAVEL		140.20
			POLICE NATIONAL RECORDS LIAISON	SUP - TRAINING - TRAVEL		270.13
			SAFETY CAMERA VAN	SUP - TRAINING - TRAVEL		39.80
			SURVEILLANCE UNIT	POL - NDE TRAVEL		61.50
	GL194978	4,558.20	ANALYSIS UNIT	POL - TRAINING - LODGING		27.70
				SUP - NORMAL DUTY EXPENSES - TRAVEL		27.70
				SUP - TRAINING - TRAVEL		(45.40)
			CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	POL - TRAINING - TRAVEL		49.50
				SUP - TRAINING - TRAVEL		50.10
			COMMUNITY SAFETY LIAISON	POL - NDE TRAVEL		102.00
			COMPLIANCE	SUP - NORMAL DUTY EXPENSES - TRAVEL		182.00
			CORPORATE COMMUNICATIONS - MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL		85.80
				SUP - TRAINING - TRAVEL		49.00
			COVERT STANDARDS	SUP - NORMAL DUTY EXPENSES - TRAVEL		(40.90)
			CRU / MASH	POL - TRAINING - TRAVEL		26.00
				SUP - TRAINING - TRAVEL		13.30
			CUSTODY - HARROGATE	POL - NDE TRAVEL		5.70
			CYBER CRIME	POL - TRAINING - TRAVEL		185.00
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - TRAVEL		368.80
			FINANCIAL INVESTIGATIONS	SUP - NORMAL DUTY EXPENSES - TRAVEL		304.90
			FORCE INTELLIGENCE UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL		(84.60)
			HR PROFESSIONAL SUPPORT UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL		33.50
			ID UNIT	POL - NDE TRAVEL		21.10
			INSURANCE	SUP - TRAINING - TRAVEL		24.50
			INTELLIGENCE - SCARBOROUGH RYEDALE	POL - TRAINING - LODGING		92.50
				POL - TRAINING - TRAVEL		92.50
			INVESTIGATION HUB - CITY & SELBY	POL - NDE TRAVEL		(7.10)
			INVESTIGATION HUB - SCARBOROUGH	SUP - NORMAL DUTY EXPENSES - TRAVEL		(18.30)
			LEGAL SERVICES DEPARTMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL		578.00
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE TRAVEL		31.40
				SUP - NORMAL DUTY EXPENSES - TRAVEL		17.10
			MAJOR INVESTIGATION TEAM	POL - TRAINING - TRAVEL		222.30
			NATIONAL ANPR	POL - TRAINING - TRAVEL		149.00
			NATIONAL CITIZENS IN POLICING STRATEGY	POL - TRAINING - TRAVEL		94.00
				SUP - NORMAL DUTY EXPENSES - TRAVEL		39.90
			NON RECENT CSE	POL - NDE TRAVEL		18.70
			NYP PROACTIVE POLICING SMT	POL - NDE TRAVEL		514.30
			OPERATIONAL & CONTINGENCY PLANNING	POL - TRAINING - TRAVEL		112.20
			PARTNERSHIPS HUB	POL - NDE TRAVEL		7.70
			PROFESSIONAL STANDARDS MANAGEMENT	POL - NDE TRAVEL		150.00
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL		39.70
			RESPONSE - CITY	POL - NDE TRAVEL		122.50
			RESPONSE - SELBY	POL - NDE TRAVEL		22.80
			REVENUE DEVELOPMENT PROGRAMME (PCC)	POL - TRAINING - TRAVEL		286.30

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				SUP - TRAINING - TRAVEL	104.30	
			SAFETY CAMERA VAN	POL - NDE TRAVEL	250.00	
				SUP - TRAINING - TRAVEL	(9.90)	
			SUPPORT NETWORK - GENDER	SUP - TRAINING - TRAVEL	287.00	
			TRAINING SERVICES	SUP - TRAINING - TRAVEL	(20.50)	
	GL195028	3,424.00	ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	27.70	CONTRACT
			CHIEF EXECUTIVE OFFICER	SUP - TRAINING - TRAVEL	24.50	
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	244.00	
				POL - TRAINING - TRAVEL	35.20	
			CORPORATE VOLUNTEER COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	(59.00)	
			CRU / MASH	POL - TRAINING - TRAVEL	12.60	
				SUP - NORMAL DUTY EXPENSES - TRAVEL	(14.50)	
				SUP - TRAINING - TRAVEL	60.40	
			CUSTODY - YORK	POL - TRAINING - TRAVEL	24.50	
			DISG - MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	143.00	
			FINANCIAL INVESTIGATIONS	POL - NDE TRAVEL	156.50	
				SUP - NORMAL DUTY EXPENSES - TRAVEL	58.60	
			FORCE INTELLIGENCE UNIT	SUP - TRAINING - TRAVEL	94.60	
			INSURANCE	SUP - TRAINING - TRAVEL	(14.50)	
			INVESTIGATION HUB - CITY & SELBY	POL - TRAINING - TRAVEL	(7.10)	
			LEGAL SERVICES DEPARTMENT	POL - NDE TRAVEL	980.80	
				SUP - NORMAL DUTY EXPENSES - TRAVEL	291.90	
			MAJOR FRAUD INVESTIGATION UNIT	POL - TRAINING - TRAVEL	267.00	
			NON RECENT CSE	POL - NDE TRAVEL	104.00	
			PARTNERSHIPS HUB	POL - TRAINING - TRAVEL	113.80	
				SUP - TRAINING - TRAVEL	92.50	
			PROFESSIONAL STANDARDS MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	152.90	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL	24.50	
			PVP - CITY	POL - NDE TRAVEL	19.20	
			PVP UNIT	POL - NDE TRAVEL	212.70	
			SVC - CITY	POL - NDE TRAVEL	67.60	
	IN6545790	3,908.52	CHIEF OFFICER TEAM	POL - NDE INCIDENTALS	279.17	CONTRACT
			COMMUNITY SAFETY LIAISON	POL - NDE INCIDENTALS	138.00	
			CORONER OFFICERS	SUP - TRAINING - LODGING	83.12	
			COVERT STANDARDS	POL - NDE INCIDENTALS	59.79	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NDE INCIDENTALS	176.66	
			FIREARMS LICENSING	SUP - TRAINING - LODGING	94.15	
			FIREARMS SUPPORT UNIT	POL - TRAINING - LODGING	266.88	
			HIGH TECH CRIME UNIT	POL - NDE INCIDENTALS	175.00	
			HUMAN RESOURCES SMT	SUP - NDE INCIDENTALS	252.78	
				SUP - TRAINING - LODGING	70.00	
			INVESTIGATION HUB - SCARBOROUGH	POL - NDE INCIDENTALS	87.42	
			NATIONAL ANPR	POL - NDE INCIDENTALS	309.53	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE INCIDENTALS	100.83	
			PUBLIC PROTECTION UNIT INTELLIGENCE	POL - NDE INCIDENTALS	90.83	
			RESOURCE MANAGEMENT UNIT	POL - NDE INCIDENTALS	104.38	
			RURAL POLICING TASK FORCE	POL - TRAINING - LODGING	87.31	
			SEARCH & PUBLIC ORDER SUPPORT	POL - TRAINING - LODGING	134.17	
			SPECIAL BRANCH	POL - TRAINING - LODGING	747.08	
	IN6563870	7,352.38	BUSINESS ADMIN MANAGEMENT	SUP - TRAINING - LODGING	300.41	CONTRACT
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - LODGING	573.75	
			FIREARMS SUPPORT UNIT	POL - TRAINING - LODGING	265.00	
			HEAD OF ESTATES & LOGISTICS	SUP - NDE INCIDENTALS	52.50	
			HIGH TECH CRIME UNIT	SUP - TRAINING - LODGING	98.50	
			MAJOR CRIME UNIT	POL - TRAINING - LODGING	170.76	
			NATIONAL ANPR	POL - NDE INCIDENTALS	102.68	
			OPERATIONAL & CONTINGENCY PLANNING	POL - TRAINING - LODGING	3,611.35	
			ROAD POLICING - YORK & SELBY	POL - TRAINING - LODGING	166.25	
			SUPPORT NETWORK - RACE	POL - TRAINING - LODGING	312.50	
				SUP - TRAINING - LODGING	125.00	
			TRAINING SERVICES	POL - TRAINING - LODGING	230.62	
			YORK CONTROL ROOM	SUP - NDE INCIDENTALS	118.32	
	IN6584783	4,721.20	CHIEF OFFICER SUPPORT	POL - TRAINING - LODGING	119.25	CONTRACT
			CHIEF OFFICER TEAM	POL - TRAINING - LODGING	68.33	
			CYBER CRIME	POL - NDE INCIDENTALS	354.63	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - LODGING	478.81	
			EMERGENCY PLANNING	SUP - TRAINING - LODGING	156.67	
			FIREARMS SUPPORT UNIT	POL - TRAINING - LODGING	683.17	
			FORCE CONTROL ROOM MANAGEMENT	SUP - NDE INCIDENTALS	210.96	

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			NATIONAL ANPR	POL - TRAINING - LODGING	413.54	
			OPERATIONAL & CONTINGENCY PLANNING	POL - TRAINING - LODGING	500.16	
			PROPERTY & FACILITIES	EMPLOYEE CONFERENCES	283.33	
			SPECIAL BRANCH	POL - TRAINING - LODGING	666.84	
	IN6622287	2,341.21	CHIEF OFFICER TEAM	POL - CHIEF OFFICER - NDE ACCOM & REFRESH	199.00	CONTRACT
			CORPORATE PERFORMANCE	SUP - TRAINING - LODGING	70.83	
			DELIVERY UNIT (PCC)	SUP - TRAINING - LODGING	139.48	
			FIREARMS LICENSING	SUP - NDE INCIDENTALS	80.82	
			FIREARMS SUPPORT UNIT	POL - TRAINING - LODGING	369.43	
			NATIONAL ANPR	POL - TRAINING - LODGING	626.07	
			OPERATIONAL & CONTINGENCY PLANNING	POL - TRAINING - LODGING	166.25	
			YORK CONTROL ROOM	SUP - TRAINING - LODGING	299.13	
	LI685804	501.60	BUSINESS ADMIN - CITY	SUP - TRAINING - LODGING	5.00	CONTRACT
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	SUP - NORMAL DUTY EXPENSES - TRAVEL	234.00	
			CHIEF OFFICER SUPPORT	POL - TRAINING - LODGING	1.00	
			CHIEF OFFICER TEAM	POL - NDE INCIDENTALS	3.00	
				POL - TRAINING - LODGING	3.00	
			CIVIL DISCLOSURE	SUP - TRAINING - LODGING	1.00	
			COMMUNITY SAFETY LIAISON	POL - NDE TRAVEL	1.00	
				SUP - NDE INCIDENTALS	3.00	
			CORPORATE COMMUNICATIONS - MANAGEMENT	EMPLOYEE CONFERENCES	90.00	
			COVERT STANDARDS	SUP - TRAINING - LODGING	1.00	
			CRIMINAL JUSTICE MANAGEMENT	SUP - NDE INCIDENTALS	3.00	
			CUSTODY - SCARBOROUGH	SUP - TRAINING - LODGING	30.00	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NDE INCIDENTALS	1.00	
				SUP - TRAINING - LODGING	3.00	
			FINANCIAL INVESTIGATIONS	SUP - NDE INCIDENTALS	3.00	
			FIREARMS TRAINERS	POL - TRAINING - LODGING	3.00	
			FORENSIC COLLISION INVESTIGATION	POL - TRAINING - LODGING	1.00	
			HIGH TECH CRIME UNIT	SUP - TRAINING - LODGING	1.00	
			INTEGRATED OFFENDER MANAGEMENT	POL - NDE INCIDENTALS	1.00	
			NATIONAL ANPR	POL - NDE INCIDENTALS	5.00	
				POL - NDE LODGINGS	1.00	
				POL - TRAINING - LODGING	1.00	
			NON RECENT CSE	POL - NDE INCIDENTALS	6.00	
			OPERATIONAL & CONTINGENCY PLANNING	POL - TRAINING - LODGING	1.00	
			PARTNERSHIPS HUB	POL - NDE INCIDENTALS	1.00	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE INCIDENTALS	1.00	
			RESOURCE MANAGEMENT UNIT	POL - NDE INCIDENTALS	1.00	
				SUP - TRAINING - LODGING	1.00	
			RESPONSE - SELBY	POL - NDE INCIDENTALS	3.00	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	POL - TRAINING - LODGING	1.00	
			ROADS CRIME TEAM	POL - TRAINING - LODGING	1.00	
			SEARCH & PUBLIC ORDER SUPPORT	POL - NDE INCIDENTALS	4.00	
			TRAINING - FIREARMS	POL - NDE INCIDENTALS	2.00	
CASTROL (UK) LTD	9070237414	2,995.86	VEHICLE TRANSPORT SERVICES	LUBRICANTS		CONTRACT
CGC EVENTS LTD T/A YORK RACECOURSE HOSPITALITY	157416	639.00	BUSINESS ADMIN MANAGEMENT	OPERATIONAL REFRESHMENTS		CONTRACT
	159518	1,075.20	BUSINESS ADMIN MANAGEMENT	OPERATIONAL REFRESHMENTS		CONTRACT
	162200	1,584.00	BUSINESS ADMIN MANAGEMENT	OPERATIONAL REFRESHMENTS		CONTRACT
	168258	906.00	PARTNERSHIPS HUB	PROMOTIONAL ACTIVITIES AND AWARD CEREMONIES		SINGLE TENDER ACTION
CIPFA	3131045	2,153.84	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		DRM EXCEPTION 10.3(e)
CITY OF YORK COUNCIL	9001646341	1,533.10	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		LEASE
	9102299396	541.20	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	9102322069	45,169.00	COMMISSIONED SERVICES	PARTNERSHIPS - YOUTH JUSTICE - PCC		OUTSIDE SCOPE
	9102323369	540.00	HEAD OF ORGANISATION & DEVELOPMENT	CONTRACT - OTHER SUPPLIES & SERVICES	300.00	SINGLE TENDER ACTION
			PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	150.00	
	4000140381 17/18-NOVEMBER-17	979.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	4000265323 17/18-NOVEMBER-17	606.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	4000276171 17/18-NOVEMBER-17	18,681.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	4000278893 17/18-NOVEMBER-17	4,426.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	4010314957 17/18-NOVEMBER-17	11,368.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	4010466276 17/18-NOVEMBER-17	2,467.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	FORM41 27/10/17	545.00	VEHICLE TRANSPORT SERVICES	SUNDRY TRANSPORT EXPENSES		
CLAD SAFETY	305037	795.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT
CLEARSTONE TELECOMS LTD	188474	645.60	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP		
COLENSO PROPERTY SERVICES LLP	21390	887.71	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		LEASE
COLLEGE OF POLICING LTD	90042764	702.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES		DRM EXCEPTION 10.2(c)(i)
	90042765	4,325.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES	3,500.00	DRM EXCEPTION 10.2(c)(i)
				POL - TRAINING - LODGING	825.00	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
	90042766	4,325.00	CORPORATE FUNDS (Chc CFO)	POL - TRAINING - COURSE FEES	3,500.00	DRM EXCEPTION 10.2(c)(i)
				POL - TRAINING - LODGING	825.00	
	90042986	1,532.00	CORPORATE FUNDS (Chc CFO)	SUP - TRAINING - COURSE FEES		DRM EXCEPTION 10.2(c)(i)
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_JUL17	820.42	CHIEF OFFICER TEAM	EMPLOYEE CONFERENCES	150.60	
				POL - NDE TRAVEL	15.50	
COMPANY BARCLAYCARD PURCHASE CARDS	5566770507325937_30/09/17	989.31	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION	4.88	QUOTATION
			PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	71.52	
			PVP - HARROGATE	CRIME OTHER EQUIPT	37.93	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	EMPLOYEE CONFERENCES	390.00	DRM EXCEPTION 10.4(d)
				OFFICE FURNITURE, LOCKERS & FITTINGS	320.10	QUOTATION
	5566770605048100_31/09/17	762.85	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	119.39	QUOTATION
			CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUBSCRIPTIONS - CC	500.00	DRM EXCEPTION 10.4(a)
			OPERATIONAL & CONTINGENCY PLANNING	SPECIALIST OPS MOE KIT	39.99	QUOTATION
			PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	74.17	
	5566770700123410_30/09/17	2,292.48	CHIEF OFFICER TEAM	SUP - NORMAL DUTY EXPENSES - TRAVEL	40.00	
			CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	299.96	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	(107.96)	
			HR PROFESSIONAL SUPPORT UNIT	CONTRACT - PUBLIC RELATIONS	400.00	SINGLE TENDER ACTION
			NATIONAL ANPR	POL - NDE TRAVEL	40.00	
			OPERATIONAL & CONTINGENCY PLANNING	SPECIALIST OPS MOE KIT	711.30	QUOTATION
			OPERATIONAL HR	SPEC - STAFF ADVERTISING	295.32	SINGLE TENDER ACTION
			RESPONSE - CITY	EMPLOYEE CONFERENCES	195.00	DRM EXCEPTION 10.4(d)
			RESPONSE - CRAVEN	EMPLOYEE CONFERENCES	195.00	
	5566770700123410_31/08/17	2,504.75	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	107.29	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	COMP EQUIP CONSUMABLES	79.00	QUOTATION
				CONTRACT - ICT LICENCES	25.28	QUOTATION
					1,187.47	SINGLE TENDER ACTION
					850.99	
			DOG HANDLERS & KENNEL	UNIFORM - SPECIALIST	12.49	QUOTATION
			NATIONAL ANPR	POL - NDE TRAVEL	40.00	OUTSIDE SCOPE
			NYP PROACTIVE POLICING SMT	UNIFORM - SPECIALIST	12.49	QUOTATION
			OPERATIONAL & CONTINGENCY PLANNING	SPECIALIST OPS MOE KIT	36.07	
			OPERATIONAL HR	SPEC - STAFF ADVERTISING	94.68	SINGLE TENDER ACTION
			RESPONSE - CITY	UNIFORM - SPECIALIST	12.49	QUOTATION
					(1.50)	
			ROAD POLICING - YORK & SELBY	UNIFORM - SPECIALIST	12.49	QUOTATION
	ALL PURCHASING CARDS_AUG 2017	1,058.55	DISG - NETWORK & COMMUNICATIONS SUPPORT	COMP EQUIP CONSUMABLES	39.66	
				EQUIP COMPUTER (NON CAPITAL)	120.12	
			FINANCIAL SERVICES	PURCHASE CARD EXPENDITURE	427.02	
			HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION	44.72	
			MAJOR INVESTIGATION TEAM	POL - NDE TRAVEL	6.00	
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	162.26	
			ROAD POLICING - COMMAND TEAM	POL - NDE INCIDENTALS	36.65	
	ALL PURCHASING CARDS_JUL 2017	2,342.40	BALANCE SHEET - PCC	DATA CENTRE	33.29	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP COMPUTER (NON CAPITAL)	3.53	
			FINANCIAL SERVICES	PURCHASE CARD EXPENDITURE	1,019.07	
			MAJOR INVESTIGATION TEAM	POL - NDE TRAVEL	16.00	
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	161.99	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL	4.80	
			ROAD POLICING - COMMAND TEAM	POL - NDE INCIDENTALS	30.95	
	ALL PURCHASING CARDS_JUN 2017	2,566.93	BALANCE SHEET - PCC	ALVERTON COURT	193.89	
				OVERSEAS VISITOR REGISTRATION SOLUTION	362.89	
			FINANCIAL SERVICES	PURCHASE CARD EXPENDITURE	1,602.71	
			FORCE INTELLIGENCE UNIT	POL - NDE INCIDENTALS	27.71	
			NATIONAL ANPR	POL - NDE TRAVEL	37.50	
			ROAD POLICING - COMMAND TEAM	POL - NDE INCIDENTALS	160.32	
				SUP - NORMAL DUTY EXPENSES - TRAVEL	4.17	
				VEHICLE FUEL	12.37	
	ALL PURCHASING CARDS_OCT 2017	3,503.63	FINANCIAL SERVICES	PURCHASE CARD EXPENDITURE	2,489.93	
			MAJOR INVESTIGATION TEAM	POL - NDE TRAVEL	23.50	
			OPERATIONAL & CONTINGENCY PLANNING	CATERING EQUIPMENT	12.49	
				DOMESTIC & OFFICE ELECTRICAL ASSETS	132.66	
				OPERATIONAL REFRESHMENTS	25.81	
				POL - NDE INCIDENTALS	208.00	
				PREMISES CLEANING - CLEANING CONSUMABLE COSTS	10.82	
				REPAIRS & MAINTENANCE - REACTIVE	9.99	
				VEHICLE EQUIPMENT COSTS NYP	96.08	
				WORKSHOP TOOLS AND EQUIPMENT	177.78	
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	113.24	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
	ALL PURCHASING CARDS_ SEP 2017	3,105.16	FINANCIAL SERVICES	PURCHASE CARD EXPENDITURE	1,795.33	
			OPERATIONAL & CONTINGENCY PLANNING	COMP EQUIP CONSUMABLES	102.62	
				DOMESTIC & OFFICE ELECTRICAL ASSETS	364.52	
				PREMISES CLEANING - CLEANING CONSUMABLE COSTS	69.71	
				STAT/NEWSPAPERS/CONS COSTS	34.31	
				VEHICLE FUEL	30.67	
				WORKSHOP TOOLS AND EQUIPMENT	519.69	
CORONA ENERGY	20425846 20/11/2017	12,431.30	PROPERTY & FACILITIES	PREMISES ENERGY - GAS		CONTRACT
COVENTRY UNIVERSITY COLLEGE LTD T/A CU SCARBOROUGH	500230280	1,200.00	PARTNERSHIPS HUB	EMPLOYEE CONFERENCES		QUOTATION
CRAMPTON & MOORE TELEVISION LTD	1213787	3,117.06	REVENUE DEVELOPMENT PROGRAMME (PCC)	OFFICE FURNITURE, LOCKERS & FITTINGS		QUOTATION
CRAVEN DISTRICT COUNCIL	5000412135X 17/18-NOVEMBER-17	2,144.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	50005184759 17/18-NOVEMBER-17	990.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
CROWN PET FOODS LTD	SIP2168787	3,321.60	DOG HANDLERS & KENNEL	ANIMAL COSTS - POLICE DOG COSTS		CONTRACT
CW HEADDRESS LTD	CW-1003031	1,092.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT
	CW-1003038	3,326.40	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT
D KILNER	FORM41 25/10/2017	1,285.50	BALANCE SHEET CC	CASH HELD PENDING TRIAL		OUTSIDE SCOPE
D LAUGHTON	27615	1,503.92	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	27697	574.20	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	27725	536.22	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
DAVID HORN COMMUNICATIONS LTD	INV0064266	1,013.38	REVENUE DEVELOPMENT PROGRAMME (PCC)	CRIME OTHER EQUIPT		SINGLE TENDER ACTION
DELL COMPUTER CORPORATION LTD	7402400347	5,126.40	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS		SINGLE TENDER ACTION
	7402401077	6,328.56	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP COMPUTER (NON CAPITAL)		SINGLE TENDER ACTION
	7402402427	6,956.40	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS		SINGLE TENDER ACTION
	PAN 12120	18,771.68	BALANCE SHEET - PCC	DATA CENTRE		QUOTATION
DMF (WAKEFIELD) LTD	77484	6,714.00	VEHICLE TRANSPORT SERVICES	WORKSHOP TOOLS AND EQUIPMENT		
	77549	558.00	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	77559	750.00	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
DSE SOLUTIONS LTD	685	1,620.00	OPERATIONAL HR	CONTRACT - OTHER SUPPLIES & SERVICES		CONTRACT
DURHAM POLICE & CRIME COMMISSIONER	20016625	2,697.23	FIREARMS SUPPORT UNIT	MUTUAL AID - SPECIALISTS OPS		OUTSIDE SCOPE
	20016824	8,973.40	MUTUAL AID - INWARD	MUTUAL AID - SPECIALISTS OPS		OUTSIDE SCOPE
DX NETWORK SERVICES LTD	81506655	731.04	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		CONTRACT
E BROMLEY	41105353 / INTERP 13/08/2017	573.88	CUSTODY - SCARBOROUGH	INTERPRETER & TRANSLATOR FEES		NRPSI
EDF ENERGY	600006160	518.40	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC		
	600006161	518.40	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC		
	600006162	518.40	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC		
	600006164	518.40	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC		
	600006165	518.40	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC		
EDGAR BROS	1002/00001619	20,318.40	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET		SINGLE TENDER ACTION
	1002/00006224	2,678.40	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	2,227.00	CONTRACT
			BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - CARRIAGE COSTS	5.00	
	1002/00006642	1,170.00	FIREARMS SUPPORT UNIT	SPECIALIST OPS FIREARMS	975.00	QUOTATION
EE LIMITED	1002/00007409	561.60	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET		SINGLE TENDER ACTION
	1264993920	11,855.41	COMMISSIONED SERVICES	MOBILE TELEPHONE - CHARGES	37.50	SINGLE TENDER ACTION
		DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	9,842.01		
ELITE EVENT SOLUTIONS	1999	1,954.80	CHIEF OFFICER SUPPORT	PROMOTIONAL ACTIVITIES AND AWARD CEREMONIES		QUOTATION
EMERGENT CROWN	133009	2,140.80	BALANCE SHEET - PCC	ALVERTON COURT - FURNITURE		CONTRACT
	133132	703.44	BALANCE SHEET - PCC	ALVERTON COURT - FURNITURE		CONTRACT
	133133	650.76	BALANCE SHEET - PCC	ALVERTON COURT - FURNITURE		CONTRACT
ENDURA LTD	SIN504996	799.86	NEIGHBOURHOOD POLICING - CITY	UNIFORM - SPECIALIST	517.05	CONTRACT
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	UNIFORM - SPECIALIST	21.50	
			NEIGHBOURHOOD POLICING - SELBY	UNIFORM - SPECIALIST	128.00	
	SIN505729	547.92	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	415.00	CONTRACT
ENTERPRISE RENT-A-CAR UK LTD	15026462	2,380.90	DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE		CONTRACT
	15026697	5,212.04	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	7.15	CONTRACT
				VEHICLE HIRE & LEASE	47.72	
			CORPORATE PERFORMANCE	VEHICLE HIRE & LEASE	44.22	
			COVERT STANDARDS	VEHICLE HIRE & LEASE	52.72	
			CRIME MANAGEMENT UNIT	VEHICLE HIRE & LEASE	44.22	
			CUSTODY - SCARBOROUGH	VEHICLE FUEL	15.73	
				VEHICLE HIRE & LEASE	115.44	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	139.30	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE	24.61	
			FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	46.52	
			FIREARMS SUPPORT UNIT	VEHICLE HIRE & LEASE	103.28	
			HAMBLETON PATROL TEAMS	VEHICLE HIRE & LEASE	42.72	
			INTEGRATED OFFENDER MANAGEMENT	VEHICLE HIRE & LEASE	329.56	
			INTELLIGENCE - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	60.87	
			INVESTIGATION HUB - CITY & SELBY	VEHICLE HIRE & LEASE	23.86	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	42.72	
			INVESTIGATION HUB - SCARBOROUGH	VEHICLE HIRE & LEASE	49.02	
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	27.10	
			MAJOR INCIDENTS - UNFUNDED	VEHICLE HIRE & LEASE	34.61	
			NEIGHBOURHOOD POLICING - CITY	VEHICLE HIRE & LEASE	23.86	
			NEIGHBOURHOOD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE HIRE & LEASE	54.22	
			NEIGHBOURHOOD POLICING - SELBY	VEHICLE HIRE & LEASE	33.86	
			NEIGHBOURHOOD POLICING SERVICE DESK	VEHICLE HIRE & LEASE	23.86	
			NON RECENT CSE	VEHICLE HIRE & LEASE	203.33	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE HIRE & LEASE	1,174.06	
			POLICE NATIONAL RECORDS LIAISON	VEHICLE HIRE & LEASE	18.86	
			PROPERTY & FACILITIES	VEHICLE FUEL	8.58	
				VEHICLE HIRE & LEASE	23.86	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	53.66	
			PUBLIC PROTECTION UNIT INTELLIGENCE	VEHICLE HIRE & LEASE	383.78	
			RESPONSE - CITY	VEHICLE HIRE & LEASE	157.90	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	254.65	
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	107.74	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE FUEL	10.01	
				VEHICLE HIRE & LEASE	25.16	
			ROADS CRIME TEAM	VEHICLE HIRE & LEASE	35.16	
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	23.86	
			SURVEILLANCE UNIT	VEHICLE HIRE & LEASE	53.66	
			SVC - CITY	VEHICLE HIRE & LEASE	45.32	
			SVC - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	197.78	
			TRAINING SERVICES	VEHICLE FUEL	20.02	
				VEHICLE HIRE & LEASE	158.91	
				VEHICLE HIRE & LEASE	57.72	
	15104357	5,377.59	BUSINESS ADMIN - CITY	VEHICLE HIRE & LEASE	12.87	CONTRACT
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	23.86	
				VEHICLE HIRE & LEASE	33.86	
			BUSINESS ADMIN - HARROGATE SELBY	VEHICLE HIRE & LEASE	24.61	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	66.58	
			CHIEF OFFICER TEAM	VEHICLE HIRE & LEASE	47.72	
			COMMUNITY SAFETY LIAISON	VEHICLE HIRE & LEASE	72.23	
			CORONER OFFICERS	VEHICLE HIRE & LEASE	65.68	
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE FUEL	49.77	
				VEHICLE HIRE & LEASE	283.64	
			CRU / MASH	VEHICLE HIRE & LEASE	283.64	
			CUSTODY - HARROGATE	VEHICLE HIRE & LEASE	81.45	
			CUSTODY - NORTHALLERTON	VEHICLE HIRE & LEASE	151.28	
			CUSTODY - SCARBOROUGH	VEHICLE HIRE & LEASE	76.16	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	64.08	
			FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	114.54	
			HUMAN RESOURCES SMT	VEHICLE HIRE & LEASE	34.61	
			INTELLIGENCE - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	25.16	
			INVESTIGATION HUB - CITY & SELBY	VEHICLE HIRE & LEASE	63.95	
			INVESTIGATION HUB - SCARBOROUGH	VEHICLE HIRE & LEASE	31.50	
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	121.74	
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	24.61	
			NEIGHBOURHOOD POLICING - SELBY	VEHICLE HIRE & LEASE	42.72	
			NEIGHBOURHOOD POLICING SERVICE DESK	VEHICLE HIRE & LEASE	188.10	
			NON RECENT CSE	VEHICLE HIRE & LEASE	42.72	
			NYP PROACTIVE POLICING SMT	VEHICLE HIRE & LEASE	526.28	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE HIRE & LEASE	310.24	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	102.32	
			PVP - HAMBLETON RICHMOND	VEHICLE HIRE & LEASE	34.61	
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	15.73	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE FUEL	194.39	
				VEHICLE HIRE & LEASE	177.96	
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	68.08	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE HIRE & LEASE	35.16	
			ROADS CRIME TEAM	VEHICLE HIRE & LEASE	8.52	
			SAFETY CAMERA VAN	VEHICLE FUEL	102.33	
				VEHICLE HIRE & LEASE	112.00	
			SEARCH & PUBLIC ORDER SUPPORT	VEHICLE HIRE & LEASE	96.19	
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	50.22	
			SELBY PATROL TEAM	VEHICLE HIRE & LEASE	329.56	
			SPECIAL CONSTABLES - CRAVEN	VEHICLE HIRE & LEASE	116.09	
			TRAINING - FIREARMS	VEHICLE HIRE & LEASE		

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
	15183065	3,493.38	TRAINING SERVICES	VEHICLE HIRE & LEASE	116.94	
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE HIRE & LEASE	66.58	CONTRACT
			BUSINESS ADMIN - HARROGATE SELBY	VEHICLE HIRE & LEASE	49.72	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	92.69	
			CORPORATE PERFORMANCE	VEHICLE HIRE & LEASE	25.16	
			CRIME MANAGEMENT UNIT	VEHICLE HIRE & LEASE	23.86	
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE FUEL	21.30	
				VEHICLE HIRE & LEASE	35.16	
			CUSTODY - SCARBOROUGH	VEHICLE HIRE & LEASE	23.86	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	42.72	
			DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE	341.23	
			FINANCIAL SERVICES	VEHICLE HIRE & LEASE	23.86	
			FIREARMS SUPPORT UNIT	VEHICLE HIRE & LEASE	296.14	
			NEIGHBOURHOOD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	8.58	
				VEHICLE HIRE & LEASE	223.39	
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	47.72	
			NON RECENT CSE	VEHICLE HIRE & LEASE	76.16	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE HIRE & LEASE	222.86	
			OPERATIONAL HR	VEHICLE HIRE & LEASE	33.86	
			PARTNERSHIPS HUB	VEHICLE HIRE & LEASE	23.86	
			PNC RECORDS UNIT	VEHICLE HIRE & LEASE	18.86	
			RESPONSE - HAMBLETON & RICHMONDSHIRE	VEHICLE HIRE & LEASE	33.86	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	504.51	
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	23.86	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE HIRE & LEASE	33.86	
			RURAL POLICING TASK FORCE	VEHICLE HIRE & LEASE	73.95	
			SAFETY CAMERA VAN	VEHICLE HIRE & LEASE	33.86	
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	48.47	
			SPECIAL BRANCH	VEHICLE HIRE & LEASE	305.70	
			TRAINING SERVICES	VEHICLE HIRE & LEASE	155.57	
	15271438	15,926.13	BUSINESS ADMIN - CITY	VEHICLE HIRE & LEASE	54.22	CONTRACT
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	15.73	
				VEHICLE HIRE & LEASE	47.72	
			BUSINESS ADMIN - HARROGATE SELBY	VEHICLE HIRE & LEASE	23.86	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	33.86	
			BUSINESS PLANNING	VEHICLE HIRE & LEASE	27.12	
			COMMUNITY SAFETY LIAISON	VEHICLE HIRE & LEASE	96.74	
			CORONER OFFICERS	VEHICLE HIRE & LEASE	23.86	
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	24.61	
			CUSTODY - SCARBOROUGH	VEHICLE HIRE & LEASE	96.10	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	127.45	
			DELIVERY UNIT (PCC)	VEHICLE HIRE & LEASE	42.72	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE	44.22	
			HAMBLETON DISTRICT ENQUIRY TEAM	VEHICLE FUEL	24.31	
				VEHICLE HIRE & LEASE	23.49	
			HEAD OF ORGANISATION & DEVELOPMENT	VEHICLE HIRE & LEASE	34.61	
			HIGH TECH CRIME UNIT	VEHICLE HIRE & LEASE	740.24	
			INTEGRATED OFFENDER MANAGEMENT	VEHICLE HIRE & LEASE	609.40	
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	45.32	
			MAJOR INCIDENTS - UNFUNDED	VEHICLE HIRE & LEASE	93.60	
			MAJOR INVESTIGATION TEAM	VEHICLE HIRE & LEASE	100.65	
			NEIGHBOURHOOD POLICING - CITY	VEHICLE HIRE & LEASE	50.87	
			NEIGHBOURHOOD POLICING - SELBY	VEHICLE FUEL	12.87	
				VEHICLE HIRE & LEASE	23.49	
			NON RECENT CSE	VEHICLE HIRE & LEASE	273.51	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE HIRE & LEASE	6,882.87	
			OPERATIONAL HR	VEHICLE HIRE & LEASE	34.61	
			ORGANISED CRIME UNIT	VEHICLE HIRE & LEASE	219.96	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	557.15	
			PUBLIC PROTECTION UNIT INTELLIGENCE	VEHICLE HIRE & LEASE	23.86	
			PVP - HAMBLETON RICHMOND	VEHICLE HIRE & LEASE	44.22	
			RESPONSE - CITY	VEHICLE HIRE & LEASE	111.32	
			RESPONSE - CRAVEN	VEHICLE HIRE & LEASE	66.16	
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	117.34	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	351.74	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE HIRE & LEASE	178.52	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	50.87	
			SAFETY CAMERA VAN	VEHICLE HIRE & LEASE	293.70	
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	33.86	



Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			SVC - CITY	VEHICLE HIRE & LEASE	305.70	
			TRAINING - FIREARMS	VEHICLE HIRE & LEASE	390.56	
			TRAINING SERVICES	VEHICLE HIRE & LEASE	91.16	
			YORK CONTROL ROOM	VEHICLE HIRE & LEASE	827.71	
	15341445	2,436.00	DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE		CONTRACT
	15349450	6,014.96	BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	43.48	CONTRACT
			CHIEF OFFICER TEAM	VEHICLE HIRE & LEASE	45.32	
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	332.06	
			CRU / MASH	VEHICLE HIRE & LEASE	43.48	
			CUSTODY - HARROGATE	VEHICLE HIRE & LEASE	213.90	
			CUSTODY - SCARBOROUGH	VEHICLE HIRE & LEASE	147.73	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	44.58	
			CYBER CRIME	VEHICLE HIRE & LEASE	53.48	
			FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	136.56	
			FIREARMS SUPPORT UNIT	VEHICLE HIRE & LEASE	392.82	
			FORCE CONTROL ROOM MANAGEMENT	VEHICLE HIRE & LEASE	44.58	
			HIGH TECH CRIME UNIT	VEHICLE HIRE & LEASE	62.84	
			INTEGRATED OFFENDER MANAGEMENT	VEHICLE HIRE & LEASE	329.56	
			INTELLIGENCE - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	43.48	
			INVESTIGATION HUB - CITY & SELBY	VEHICLE HIRE & LEASE	23.49	
			INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	86.77	
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	34.79	
			NATIONAL CITIZENS IN POLICING STRATEGY	VEHICLE HIRE & LEASE	45.32	
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	56.98	
			NEIGHBOURHOOD POLICING - SELBY	VEHICLE HIRE & LEASE	41.98	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE HIRE & LEASE	1,101.24	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	19.79	
			PUBLIC PROTECTION UNIT INTELLIGENCE	VEHICLE HIRE & LEASE	329.56	
			RESPONSE - CITY	VEHICLE HIRE & LEASE	61.00	
			RESPONSE - HAMBLETON & RICHMONDSHIRE	VEHICLE HIRE & LEASE	34.24	
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	66.98	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	291.61	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	24.24	
			SAFETY CAMERA VAN	VEHICLE HIRE & LEASE	116.46	
			SCARBOROUGH PATROL TEAM	VEHICLE HIRE & LEASE	54.58	
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE FUEL	18.59	
			SVC - CITY	VEHICLE HIRE & LEASE	23.49	
			SVC - CITY	VEHICLE FUEL	10.01	
			SVC - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	219.20	
			SVC - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	33.49	
			TRAINING - FIREARMS	VEHICLE HIRE & LEASE	285.96	
			TRAINING SERVICES	VEHICLE HIRE & LEASE	98.77	
	15424777	5,293.32	ANALYSIS UNIT	VEHICLE HIRE & LEASE	33.49	CONTRACT
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	28.60	
			BUSINESS ADMIN - HARROGATE SELBY	VEHICLE HIRE & LEASE	56.98	
			BUSINESS ADMIN - HARROGATE SELBY	VEHICLE HIRE & LEASE	24.24	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	33.49	
			CHIEF OFFICER TEAM	VEHICLE HIRE & LEASE	210.70	
			CORONER OFFICERS	VEHICLE HIRE & LEASE	23.49	
			COVERT STANDARDS	VEHICLE HIRE & LEASE	24.79	
			CRU / MASH	VEHICLE HIRE & LEASE	308.43	
			CUSTODY - HARROGATE	VEHICLE FUEL	62.92	
			CUSTODY - HARROGATE	VEHICLE HIRE & LEASE	303.16	
			CUSTODY - SCARBOROUGH	VEHICLE HIRE & LEASE	161.64	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	59.76	
			FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	23.49	
			FINANCIAL TRANSACTIONS (P2P)	VEHICLE HIRE & LEASE	33.49	
			FIREARMS SUPPORT UNIT	VEHICLE HIRE & LEASE	175.34	
			FORCE CONTROL ROOM MANAGEMENT	VEHICLE HIRE & LEASE	128.21	
			INTELLIGENCE - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	24.79	
			INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	75.28	
			INVESTIGATION HUB - SCARBOROUGH	VEHICLE HIRE & LEASE	53.48	
			NEIGHBOURHOOD POLICING - CITY	VEHICLE HIRE & LEASE	30.99	
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	33.49	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE HIRE & LEASE	343.73	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	277.00	
			PVP - HARROGATE	VEHICLE HIRE & LEASE	198.60	
			RESPONSE - CITY	VEHICLE HIRE & LEASE	101.74	
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	33.49	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE FUEL	15.73	
				VEHICLE HIRE & LEASE	68.04	
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	109.28	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE HIRE & LEASE	23.49	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	33.49	
			SAFETY CAMERA VAN	VEHICLE HIRE & LEASE	142.45	
			SEARCH & PUBLIC ORDER SUPPORT	VEHICLE HIRE & LEASE	135.55	
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	75.47	
			SPECIAL CONSTABLES - CRAVEN	VEHICLE HIRE & LEASE	329.56	
			SVC - CITY	VEHICLE HIRE & LEASE	198.60	
			SVC - SCARBOROUGH RYEDALE	VEHICLE FUEL	30.03	
				VEHICLE HIRE & LEASE	214.29	
			TRAINING SERVICES	VEHICLE HIRE & LEASE	135.08	
			YORK CONTROL ROOM	VEHICLE HIRE & LEASE	35.16	
	15498704	5,508.82	BUSINESS ADMIN - HARROGATE SELBY	VEHICLE HIRE & LEASE	51.98	CONTRACT
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	93.96	
			CHIEF OFFICER SUPPORT	VEHICLE HIRE & LEASE	138.01	
			CIVIL DISCLOSURE	VEHICLE HIRE & LEASE	55.98	
			CORONER OFFICERS	VEHICLE HIRE & LEASE	23.49	
			CORPORATE PERFORMANCE	VEHICLE HIRE & LEASE	59.58	
			COVERT STANDARDS	VEHICLE HIRE & LEASE	33.49	
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	24.79	
			CUSTODY - HARROGATE	VEHICLE HIRE & LEASE	98.80	
			CUSTODY - NORTHALLERTON	VEHICLE HIRE & LEASE	30.99	
			CUSTODY - SCARBOROUGH	POL - TRAINING - TRAVEL	53.48	
				VEHICLE HIRE & LEASE	91.22	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	74.68	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE	43.48	
			FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	54.58	
			FIREARMS SUPPORT UNIT	VEHICLE HIRE & LEASE	376.89	
			FORCE CONTROL ROOM MANAGEMENT	VEHICLE HIRE & LEASE	23.49	
			HIGH TECH CRIME UNIT	VEHICLE HIRE & LEASE	102.02	
			INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	293.72	
			LEADERSHIP & ENGAGEMENT	VEHICLE HIRE & LEASE	24.79	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE HIRE & LEASE	33.49	
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	33.49	
			NATIONAL ANPR	VEHICLE HIRE & LEASE	23.49	
			NATIONAL CITIZENS IN POLICING STRATEGY	VEHICLE HIRE & LEASE	54.58	
			NEIGHBOURHOOD POLICING - CITY	VEHICLE HIRE & LEASE	101.74	
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	56.98	
			NEIGHBOURHOOD POLICING - SELBY	VEHICLE HIRE & LEASE	146.68	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	41.62	
				VEHICLE HIRE & LEASE	354.42	
			OSU	VEHICLE HIRE & LEASE	335.25	
			RESPONSE - CITY	VEHICLE HIRE & LEASE	33.49	
			RESPONSE - HAMBLETON & RICHMONDSHIRE	VEHICLE HIRE & LEASE	145.60	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	778.05	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	4.38	
				VEHICLE HIRE & LEASE	75.47	
			RURAL POLICING TASK FORCE	VEHICLE HIRE & LEASE	62.78	
			SAFETY CAMERA VAN	VEHICLE HIRE & LEASE	33.49	
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE FUEL	10.01	
				VEHICLE HIRE & LEASE	46.98	
			SPECIAL CONSTABLES - CRAVEN	VEHICLE HIRE & LEASE	93.70	
			SVC - CITY	VEHICLE HIRE & LEASE	71.01	
			YORK CONTROL ROOM	VEHICLE HIRE & LEASE	304.50	
	1300026610	926.13	VEHICLE TRANSPORT SERVICES	VEHICLE HIRE & LEASE		CONTRACT
ERNEST GILL & SON LTD	FORM41 15/11/17	655.00	INSURANCE	INSURANCE - PUBLIC LIABILITY - CC		OUTSIDE SCOPE
EVANS HALSHAW	155737	838.00	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
EXPERIAN LTD	1EX3001958223	6,034.99	FINANCIAL INVESTIGATIONS	FINANCIAL INVESTIGATION COSTS	2,816.33	CONTRACT
			SAFETY CAMERA VAN	FINANCIAL INVESTIGATION COSTS	2,212.83	
EXPRESS ELEVATORS LTD	1610966	2,246.36	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		CONTRACT
FAB RECYCLING LTD	192217	519.20	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	193018	1,489.19	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	193377	810.25	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
FIELDS FAYRE LIMITED	61117	4,783.80	BUSINESS ADMIN MANAGEMENT	OPERATIONAL REFRESHMENTS		CONTRACT
	131117	4,880.00	BUSINESS ADMIN MANAGEMENT	OPERATIONAL REFRESHMENTS		CONTRACT
	291017	5,348.00	BUSINESS ADMIN MANAGEMENT	OPERATIONAL REFRESHMENTS		CONTRACT
	301017	5,455.25	BUSINESS ADMIN MANAGEMENT	OPERATIONAL REFRESHMENTS		CONTRACT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money	
FORD MOTOR COMPANY LTD	4424599	14,467.28	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT	
	4424600	14,467.28	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT	
	4424601	14,467.28	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT	
	4424602	14,467.28	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT	
	4424603	14,583.74	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT	
	4424604	18,644.46	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT	
	4532011	14,583.74	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT	
	4532012	14,467.28	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT	
	4532013	14,467.28	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT	
	4532014	14,583.74	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT	
	4532015	14,583.74	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT	
	4532016	14,583.74	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT	
	4532017	14,583.74	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT	
	4532018	14,583.74	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT	
	4532019	14,583.74	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT	
	4532020	14,583.74	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT	
	FORENSIC FOOTPRINTS LTD	706	820.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		QUOTATION
	FOXSTITCH LTD	SI-1781	1,404.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		QUOTATION
	GALLAGHER BASSETT INTERNATIONAL LTD	NC10791	2,586.00	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY		
		NYP118	10,025.18	BALANCE SHEET - PCC	PROVISION - MOTOR THIRD PARTY - PCC NY	5,691.47	
			BALANCE SHEET CC	PROVISIONS - EMPLOYERS LIABILITY CC	3,685.50		
			INSURANCE	INSURANCE - MOTOR THIRD PARTY - PCC NY	648.21		
NYP119		12,135.60	BALANCE SHEET - PCC	PROVISION - MOTOR THIRD PARTY - PCC NY	6,237.96		
			BALANCE SHEET CC	PROVISIONS - EMPLOYERS LIABILITY CC	1,000.00		
			INSURANCE	PROVISIONS - PUBLIC LIABILITY - CC	3,403.50		
			INSURANCE	INSURANCE - MOTOR THIRD PARTY - PCC NY	1,494.14		
NYP120		1,280.72	INSURANCE	INSURANCE - MOTOR THIRD PARTY - PCC NY			
GENPLUS SYSTEMS LTD		10772	1,177.59	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
GEORGE THOMAS	INGV188	6,074.00	BALANCE SHEET CC	PROVISIONS - OTHER - CC			
GLOBAL KNOWLEDGE NETWORK TRAINING LTD	297180	1,440.00	CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - COURSE FEES		QUOTATION	
	297358	1,599.60	CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - COURSE FEES		QUOTATION	
GMK LTD	OP/1672874	576.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		QUOTATION	
GOODYEAR DUNLOP TYRES UK LTD	5068206373	676.92	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT	
	5068206374	1,130.40	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT	
	5068213730	621.60	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT	
	5068222099	1,070.11	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT	
	5068222100	573.22	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT	
	5068222101	950.40	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT	
	5068226489	1,145.70	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT	
	5068228807	1,076.40	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT	
	06/705940	505.44	PROPERTY & FACILITIES	PREMISES CLEANING - CLEANING CONSUMABLE COSTS		CONTRACT	
	GROUND CONTROL	SIN103368	4,264.80	PROPERTY & FACILITIES	CONTRACT - GROUND MAINT		CONTRACT
HAMBLETON DISTRICT COUNCIL	SIN103870	1,728.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		CONTRACT	
	7017064	770.50	INVESTIGATION HUB - HAMBLETON RICHMOND	CCTV - CHARGES FOR MONITORING SERVICES		OUTSIDE SCOPE	
	7017301	546.99	INVESTIGATION HUB - HAMBLETON RICHMOND	CCTV - CHARGES FOR MONITORING SERVICES		OUTSIDE SCOPE	
	40000012721-NOVEMBER-17	731.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE	
	50003828451 17/18-NOVEMBER-17	583.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE	
	50003832358 17/18-NOVEMBER-17	2,970.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE	
	50004573050 17/18-NOVEMBER-17	687.92	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE	
	51000439672 17/18-NOVEMBER-17	687.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE	
	5100045274X 17/18-NOVEMBER-17	3,736.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE	
	51000529455 17/18-NOVEMBER-17	606.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE	
	51000555123 17/18-NOVEMBER-17	23,351.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	RATES		OUTSIDE SCOPE	
	2964805	688.00	CORPORATE FUNDS (Chc CFO)	TRAINING PREMISES RENTAL & HIRE		CONTRACT	
	50007403152 17/18-NOVEMBER-17	594.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE	
	50007413857 17/18-NOVEMBER-17	1,375.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE	
	50007416755 17/18-NOVEMBER-17	1,654.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE	
	60000883414 17/18-NOVEMBER-17	885.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE	
	60000896955 17/18-NOVEMBER-17	25,681.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE	
6000091807 17/18-NOVEMBER-17	676.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE		
60000927758 17/18-NOVEMBER-17	513.00	COMMISSIONED SERVICES	RATES		OUTSIDE SCOPE		
HARROGATE DISTRICT HOSPICE CARE T/A ST MICHAEL'S HOSPICE	2756	4,320.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		OUTSIDE SCOPE	
HARROW GREEN LIMITED	NL012046	5,414.29	BALANCE SHEET - PCC	ALVERTON COURT		CONTRACT	
	NL012056	2,511.08	BALANCE SHEET - PCC	ALVERTON COURT		CONTRACT	
HEALTHWORK	P0016571	6,840.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	STAFF RELATED MEDICAL RETAINING FEES	5,700.00	CONTRACT	
			OPERATIONAL HR	POL - STAFF RECRUITMENT	1,140.00		
HILLSIDE SCOUT GROUP	31/10/2017	2,200.00	CORPORATE FUNDS (Chc CFO)	TRAINING PREMISES RENTAL & HIRE	1,100.00	CONTRACT	
			TRAINING SERVICES	TRAINING PREMISES RENTAL & HIRE	1,100.00		
HMCTS	253321	762.00	INSURANCE	INSURANCE - OTHER - CC		DRM EXCEPTION 10.4(b)	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
	256879	904.00	INSURANCE	INSURANCE - OTHER - CC		DRM EXCEPTION 10.4(b)
	257769	980.00	BALANCE SHEET CC	PROVISIONS - JUDICIAL REVIEW - CCNY	528.00	DRM EXCEPTION 10.4(b)
			INSURANCE	INSURANCE - OTHER - CC	452.00	
	257907	793.00	FINANCIAL INVESTIGATIONS	FINANCIAL INVESTIGATION COSTS		DRM EXCEPTION 10.4(b)
	02/10/2017	3,437.74	BALANCE SHEET - PCC	CONFISCATED DRUGS MONIES		OUTSIDE SCOPE
HOME OFFICE	20/11/2017	13,948.78	BALANCE SHEET CC	CONFISCATED DRUGS MONIES		OUTSIDE SCOPE
	CCR17-18Q1-38	35,247.20	COVERT STANDARDS	EVIDENCE - PHONE BILLING INFO		DRM EXCEPTION 10.4(b)
	FORM41 10/11/17	2,265.00	BALANCE SHEET CC	CASH HELD PENDING TRIAL		OUTSIDE SCOPE
	FORM41 20/11/17	2,473.16	BALANCE SHEET CC	CONFISCATED DRUGS MONIES		OUTSIDE SCOPE
	FORM41 29/11/17	11,092.33	BALANCE SHEET CC	CONFISCATED DRUGS MONIES		OUTSIDE SCOPE
	FORM41 31/10/17	3,537.88	BALANCE SHEET - PCC	CONFISCATED DRUGS MONIES		OUTSIDE SCOPE
IAC ACOUSTIC COMPANY UK LTD	INV-1069	1,789.20	BALANCE SHEET - PCC	ALVERTON COURT		SINGLE TENDER ACTION
IMPALA ESTATES LTD	10796/CN10925	1,050.64	COMMISSIONED SERVICES	PREMISES RENTAL & HIRE CHARGES		LEASE
INITIAL MEDICAL SERVICES LTD	50190702	1,011.83	BUSINESS ADMIN MANAGEMENT	CONTRACT - MEDICAL		SINGLE TENDER ACTION
	50197843	945.23	BUSINESS ADMIN MANAGEMENT	CONTRACT - MEDICAL		SINGLE TENDER ACTION
INSIGHT HEALTHCARE LTD	17197	504.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	CONTRACT - OTHER SUPPLIES & SERVICES		CONTRACT
INTAFORENSICS LTD	108940	687.50	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		QUOTATION
INTEGRATED WATER SERVICES LTD	CD200048876	880.90	COMMISSIONED SERVICES	REPAIRS & MAINTENANCE - PLANNED	5.18	CONTRACT
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	722.58	
	CD200051913	827.99	COMMISSIONED SERVICES	REPAIRS & MAINTENANCE - PLANNED	5.18	CONTRACT
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	678.49	
	CD200054650	838.13	COMMISSIONED SERVICES	REPAIRS & MAINTENANCE - PLANNED	5.18	CONTRACT
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	686.94	
	CD200057975	907.12	COMMISSIONED SERVICES	REPAIRS & MAINTENANCE - PLANNED	5.18	CONTRACT
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	744.43	
	CD200061273	822.47	COMMISSIONED SERVICES	REPAIRS & MAINTENANCE - PLANNED	5.18	CONTRACT
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	673.89	
INTERSERVE (FACILITIES MANAGEMENT) LTD	FACMFI000011411	3,194.06	PROPERTY & FACILITIES	CONTRACT - CLEANING		CONTRACT
	FACMFI000012342	2,061.06	BUSINESS ADMIN MANAGEMENT	ORGANISATIONAL REFRESHMENT COSTS	728.85	CONTRACT
			PROPERTY & FACILITIES	CONTRACT - CATERING	988.70	
	FACMFI000013514	60,062.47	COMMISSIONED SERVICES	CONTRACT - CLEANING	102.30	CONTRACT
			PROPERTY & FACILITIES	CONTRACT - CLEANING	49,824.76	
	FACMFI000013908	686.40	PROPERTY & FACILITIES	CONTRACT - CLEANING	264.00	CONTRACT
			VEHICLE TRANSPORT SERVICES	SUNDRY TRANSPORT EXPENSES	308.00	
INTERSERVE CONSTRUCTION LTD	VNE69736	18,000.00	BALANCE SHEET - PCC	ESTATES STRATEGY - SELBY		CONTRACT
	VNE69737	168,784.01	BALANCE SHEET - PCC	NYP EXHIBITS STORAGE INFRASTRUCTURE PHASE 2		CONTRACT
J BRADSHAW	JB232NYP	720.25	CHIEF OFFICER SUPPORT	EMPLOYEE CONFERENCES		
JJ MARTIN (CATERING APPLIANCE SUPERSTORE) LTD	5540	972.00	PROPERTY & FACILITIES	CATERING EQUIPMENT		QUOTATION
J TOMLINSON LTD	676671	27,181.92	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED		CONTRACT
	676891	34,730.45	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		CONTRACT
JACKSON CANTER LTD	10/11/2017	15,399.09	INSURANCE	INSURANCE - JUDICIAL REVIEW CC		OUTSIDE SCOPE
JUST RECRUIT GROUP LTD	18065	1,371.60	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS		QUOTATION
	18425	1,005.84	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS		QUOTATION
	18446	1,028.70	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS		CONTRACT
	18486	1,371.60	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS		QUOTATION
	18511	685.80	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS		CONTRACT
	18549	1,120.14	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS		QUOTATION
	18559	1,028.70	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS		CONTRACT
	18610	1,143.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS		QUOTATION
	18641	1,028.70	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS		CONTRACT
	18692	1,028.70	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS		CONTRACT
K BLAKE	RIBUC1017	611.76	PVP - CITY	EVIDENCE & INVESTIGATION		
K DART	KLD55.2017	551.94	SVC - HAMBLETON RICHMOND	EVIDENCE & INVESTIGATION		
KEYPHOTO LIMITED	30119	537.77	DISG - NETWORK & COMMUNICATIONS SUPPORT	DIGITAL CAMERAS		QUOTATION
KIER BUSINESS SERVICES LTD	90231474	5,560.00	PAYROLL & PENSIONS	CONTRACT - PENSION		CONTRACT
L&A CONSULTANTS LTD	INV-B741	26,384.40	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT
	INV-B748	19,756.64	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - ICT LICENCES		CONTRACT
LEADERS UNLOCKED LTD	NYPCC060078	7,500.00	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS		OUTSIDE SCOPE
LEEDS COMMUNITY HEALTHCARE NHS TRUST	24880008	110,854.00	CUSTODY	FORCE MEDICAL EXAMINATIONS - CONTRACT		CONTRACT
LEXIS NEXIS UK	D1962087U	31,344.00	DEVOLVED TO CC CFO	SUBSCRIPTIONS - PCC		CONTRACT
LLOYD LAND ROVER RIPON	18516609	3,097.14	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	FORM41 16/11/2017	500.00	BALANCE SHEET CC	CONFISCATED DRUGS MONIES		OUTSIDE SCOPE
MAYFAIR SECURITY	143811	6,393.60	BALANCE SHEET - PCC	ESTATES CRP - SCARBOROUGH		CONTRACT
MC PRODUCTS UK LTD	04727A	589.57	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - CARRIAGE COSTS	9.00	CONTRACT
			PARTNERSHIPS HUB	UNIFORM - SPECIALIST	482.31	
METHODS ENTERPRISE LTD	SIN035787	5,066.40	FINANCIAL SERVICES	CONTRACTS - OTHER		CONTRACT
	SIN035789	3,600.00	FINANCIAL SERVICES	CONTRACTS - OTHER		CONTRACT
MHR INTERNATIONAL UK LIMITED	SIN043386	1,141.26	PAYROLL & PENSIONS	CONTRACT - PAYROLL		CONTRACT
	SIN043504	16,359.30	PAYROLL & PENSIONS	CONTRACT - PAYROLL		CONTRACT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
MINISTRY OF DEFENCE	SIN043505	8,990.27	PAYROLL & PENSIONS	CONTRACT - PAYROLL		CONTRACT
MINSTERGATE PEUGEOT	1117931	1,050.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		LEASE
	647	650.74	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	1501	563.08	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
MLA	38279	552.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - CARRIAGE COSTS	10.00	CONTRACT
			STORES	UNIFORM - STANDARD CLOTHING & PPE	450.00	
MODIS	DV2184/00	2,490.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		SINGLE TENDER ACTION
	DW7565/00	2,490.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		SINGLE TENDER ACTION
	DY4492/00	2,490.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		SINGLE TENDER ACTION
	EA1538/00	2,490.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		SINGLE TENDER ACTION
MWUK LTD T/AS YAFFY	66563	833.74	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	687.08	CONTRACT
			STORES	UNIFORM - STANDARD CLOTHING & PPE	7.72	
	66661	5,604.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT
	66668	948.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT
	66675	11,116.80	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT
	66698	7,675.20	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT
	FORM41_06/11/2017	1,453.21	BALANCE SHEET - PCC	CONFISCATED DRUGS MONIES		OUTSIDE SCOPE
NATIONAL CRIME AGENCY	SI\011222	536.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUBSCRIPTIONS - CC		DRM EXCEPTION 10.4(e)
	SI\011224	1,083.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES		DRM EXCEPTION 10.2(c)(i)
NATIONAL MONITORING	77557	7,737.12	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS		CONTRACT
NEOPOST LIMITED	FORM41_13/11/2017	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE
	FORM41_13/11/2017A	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE
	FORM41_20/11/2017	550.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE
	FORM41_28/11/2017	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE
NEVIS SYSTEMS LTD	12475	924.34	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		
NJ LLOYD	131	718.53	PVP - HARROGATE	EVIDENCE & INVESTIGATION		
NORTH EAST TRUCK+VAN	8660862	3,748.52	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
NORTH YORKSHIRE COUNTY COUNCIL	510001668	71,044.50	COMMISSIONED SERVICES	PARTNERSHIPS - YOUTH JUSTICE - PCC		OUTSIDE SCOPE
	FORM41_06/11/2017	8,510.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC		GRANT
	FORM41_12/11/2017	2,833.38	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED		CONTRACT
NORTH YORKSHIRE PENSION FUND	FORM41_10/11/17	57,547.97	BALANCE SHEET - PCC	DEDN ADDED YRS 1	168.43	OUTSIDE SCOPE
				DEDN EMPLOYEES PENSION	57,379.54	
	FORM41_20/11/2017	63,671.60	BALANCE SHEET - PCC	DEDN ADDED YRS 1	168.43	OUTSIDE SCOPE
				DEDN EMPLOYEES PENSION	63,503.17	
NORTHALLERTON COMMERCIALS LTD	15138	987.68	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	15172	655.35	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
NORTHERN POWERGRID (YORKSHIRE) PLC	40050715	648.00	CORPORATE FUNDS (CHC CFO)	SUP - TRAINING - COURSE FEES		DRM EXCEPTION 10.2(c)(iii)
NPOWER	LGU55BVL	66,998.26	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC		CONTRACT
NPS PROPERTY CONSULTANTS LTD	3002528884	865.66	DISG - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES		CONTRACT
	3002528885	892.62	DISG - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES		CONTRACT
NYCOMM LTD	I3145152	1,154.88	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP COMPUTER (NON CAPITAL)		QUOTATION
O THORNE	10/11/2017	1,200.00	INSURANCE	INSURANCE - OTHER - CC		
	18/10/2017	1,701.00	INSURANCE	INSURANCE - OTHER - CC		
O WILLIAMSON	INVOJW82	2,790.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC		
O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	S41729	613.33	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		CONTRACT
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	6CSI4025690	910.36	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	660.00	OTHER - REGIONAL AGREEMENT
			STORES	UNIFORM - STANDARD CLOTHING & PPE	98.63	
	6CSI4025722	507.18	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	395.00	OTHER - REGIONAL AGREEMENT
			STORES	UNIFORM - STANDARD CLOTHING & PPE	27.65	
	XASI4025404	10,592.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES		QUOTATION
	XASI4025705	1,534.00	CORPORATE FUNDS (CHC CFO)	SUP - TRAINING - COURSE FEES		QUOTATION
	YFSI4025505	17,094.64	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		OTHER - REGIONAL AGREEMENT
	YFSI4025506	11,073.02	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		OTHER - REGIONAL AGREEMENT
	YFSI4025508	16,889.50	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		OTHER - REGIONAL AGREEMENT
	YFSI4025509	7,602.32	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		OTHER - REGIONAL AGREEMENT
	YFSI4025638	1,821.25	OPERATIONAL & CONTINGENCY PLANNING	MUTUAL AID - SPECIALISTS OPS		OUTSIDE SCOPE
	YFSI4025668	8,062.08	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		OTHER - REGIONAL AGREEMENT
	YFSI4025669	11,101.79	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		OTHER - REGIONAL AGREEMENT
OPTO TRAINING LTD	NYP 1709	13,080.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES		QUOTATION
OXFORD UNIVERSITY PRESS	162679412	539.75	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS		QUOTATION
PARENTS AGAINST CHILD SEXUAL EXPLOITATION (PACE)	439	7,453.24	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		OUTSIDE SCOPE
	440	7,281.38	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		OUTSIDE SCOPE
PCC FOR DEVON & CORNWALL	6028685	1,600.00	CRIME SMT	EMPLOYEE CONFERENCES	333.34	DRM EXCEPTION 10.4(d)
			FORCE NEGOTIATORS	EMPLOYEE CONFERENCES	333.33	
			MAJOR CRIME UNIT	EMPLOYEE CONFERENCES	333.33	
			NYP SAFEGUARDING SMT	EMPLOYEE CONFERENCES	333.33	
PENNA PLC	558439	1,710.07	OPERATIONAL HR	SUP - STAFF RECRUITMENT		
	558440	948.07	OPERATIONAL HR	SUP - STAFF RECRUITMENT		
PEUGEOT MOTOR COMPANY PLC	93191661	14,031.51	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
	93191662	14,510.23	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT
	93191663	14,510.23	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT
	93191698	14,510.24	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT
	93191699	14,510.24	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT
	93192411	8,842.12	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT
PGL TRAVEL LTD	AU18005248/A	1,296.00	PARTNERSHIPS HUB	PROMOTIONAL ACTIVITIES AND AWARD CEREMONIES		QUOTATION
PHH VEHICLE MANAGEMENT SERVICES D/D	7118716 NORTH YORKSHIRE POLICE_01/11/17	20,543.92	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	62.88	CONTRACT
			DOG HANDLERS & KENNEL	VEHICLE FUEL	416.79	
			FIREARMS LICENSING	VEHICLE FUEL	177.71	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	657.81	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	132.50	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	2,181.51	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	753.22	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,231.93	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,685.77	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,501.16	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	877.84	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	402.49	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	357.34	
			OSU	VEHICLE FUEL	429.65	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,045.21	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	331.88	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	431.76	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	723.44	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	356.48	
			SAFETY CAMERA VAN	VEHICLE FUEL	613.94	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	314.18	
			TRAINING - FIREARMS	VEHICLE FUEL	52.61	
			TRAINING SERVICES	VEHICLE FUEL	160.72	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	221.31	
	7118716 NORTH YORKSHIRE POLICE_08/11/17	19,820.88	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	68.18	CONTRACT
			DISG - MANAGEMENT	VEHICLE FUEL	65.63	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	567.70	
			FIREARMS LICENSING	VEHICLE FUEL	139.54	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	774.80	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	71.63	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,756.16	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	712.87	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,151.95	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,298.45	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,376.76	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	824.39	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	464.20	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	287.81	
			OSU	VEHICLE FUEL	226.94	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	954.98	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	601.26	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	458.96	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	649.26	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	467.82	
			SAFETY CAMERA VAN	VEHICLE FUEL	677.91	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	228.32	
			TRAINING SERVICES	VEHICLE FUEL	692.10	
	7118716 NORTH YORKSHIRE POLICE_15/11/17	21,132.02	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	44.00	CONTRACT
			DISG - MANAGEMENT	VEHICLE FUEL	67.85	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	3.00	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	451.43	
			FIREARMS LICENSING	VEHICLE FUEL	164.72	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	843.33	
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	17.00	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,987.42	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	753.63	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,173.85	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,724.09	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,598.60	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1,062.13	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	415.08	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	283.19	
			OSU	VEHICLE FUEL	321.72	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			PROCUREMENT	VEHICLE FUEL	1.00	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	951.60	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	650.28	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	506.87	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	396.79	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	357.33	
			SAFETY CAMERA VAN	VEHICLE FUEL	714.09	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	297.72	
			TRAINING - FIREARMS	VEHICLE FUEL	59.80	
			TRAINING SERVICES	VEHICLE FUEL	531.19	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	232.51	
	7118716 NORTH YORKSHIRE POLICE_18/10/17	21,332.24	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	55.68	CONTRACT
			DISG - MANAGEMENT	VEHICLE FUEL	148.53	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	506.42	
			FIREARMS LICENSING	VEHICLE FUEL	214.11	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	864.57	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	140.95	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,881.44	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	797.28	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,686.26	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,787.82	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,109.12	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	936.69	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	418.68	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	509.72	
			OSU	VEHICLE FUEL	83.51	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	795.44	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	589.18	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	534.70	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	1,097.52	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	407.59	
			SAFETY CAMERA VAN	VEHICLE FUEL	602.27	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	281.42	
			TRAINING - FIREARMS	VEHICLE FUEL	35.95	
			TRAINING SERVICES	VEHICLE FUEL	164.73	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	127.44	
	7118716 NORTH YORKSHIRE POLICE_25/10/17	20,228.96	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	62.24	CONTRACT
			DISG - MANAGEMENT	VEHICLE FUEL	37.66	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	427.82	
			FIREARMS LICENSING	VEHICLE FUEL	173.19	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	690.95	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	84.52	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,686.23	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	716.87	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,341.09	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,403.98	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,440.83	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	895.70	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	455.96	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	126.45	
			OSU	VEHICLE FUEL	216.48	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,183.16	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	556.66	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	499.47	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	1,128.10	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	320.59	
			SAFETY CAMERA VAN	VEHICLE FUEL	689.66	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	303.14	
			TRAINING - FIREARMS	VEHICLE FUEL	49.86	
			TRAINING SERVICES	VEHICLE FUEL	158.43	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	208.62	
	7118724 H&B ASSOCIATES_01/11/17	7,413.84	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	450.25	CONTRACT
			CHIEF OFFICER TEAM	VEHICLE FUEL	55.02	
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	33.48	
			DISG - MANAGEMENT	VEHICLE FUEL	16.32	
			FIREARMS LICENSING	VEHICLE FUEL	21.59	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	230.57	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	77.44	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	168.29	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	54.55	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	480.83	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	61.57	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	383.45	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	449.14	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	637.90	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	149.90	
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	69.87	
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	70.68	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	347.97	
			ORGANISED CRIME UNIT	VEHICLE FUEL	36.81	
			OSU	VEHICLE FUEL	465.96	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	129.05	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	210.82	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	26.48	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	56.83	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	70.85	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	507.65	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	38.53	
			SAFETY CAMERA VAN	VEHICLE FUEL	61.81	
			SPECIAL BRANCH	VEHICLE FUEL	66.18	
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	54.09	
			TECHNICAL SUPPORT	VEHICLE FUEL	81.68	
			TRAINING - FIREARMS	VEHICLE FUEL	14.74	
			TRAINING SERVICES	VEHICLE FUEL	35.78	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	562.24	
	7118724 H&B ASSOCIATES_08/11/17	9,634.86	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	780.53	CONTRACT
			CHIEF OFFICER TEAM	VEHICLE FUEL	168.04	
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	43.27	
			DEDICATED SOURCE UNITS	VEHICLE FUEL	40.88	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	51.70	
			FIREARMS LICENSING	VEHICLE FUEL	28.15	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	129.19	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	71.44	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	85.19	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	723.22	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	169.76	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	199.00	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	651.85	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	732.21	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	513.36	
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE FUEL	59.10	
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	114.73	
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	111.11	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	578.65	
			ORGANISED CRIME UNIT	VEHICLE FUEL	164.66	
			OSU	VEHICLE FUEL	455.95	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	108.88	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	58.81	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	394.91	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	98.60	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	86.79	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	374.72	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	109.61	
			SAFETY CAMERA VAN	VEHICLE FUEL	67.97	
			SPECIAL BRANCH	VEHICLE FUEL	109.70	
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	99.40	
			TRAINING SERVICES	VEHICLE FUEL	196.61	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	451.17	
	7118724 H&B ASSOCIATES_15/11/17	10,399.59	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	41.25	CONTRACT
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	73.00	
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	721.14	
			CHIEF OFFICER TEAM	VEHICLE FUEL	133.93	
			DISG - MANAGEMENT	VEHICLE FUEL	87.25	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	2.00	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	28.83	
			FIREARMS LICENSING	VEHICLE FUEL	19.51	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	378.91	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	150.92	



Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	73.75	
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	6.00	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	794.81	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	190.37	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	364.49	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	562.06	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	926.33	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	326.58	
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	106.04	
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	75.31	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	692.54	
			ORGANISED CRIME UNIT	VEHICLE FUEL	34.74	
			OSU	VEHICLE FUEL	674.38	
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	6.00	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	93.19	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	253.90	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	316.83	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	167.51	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	137.59	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	438.91	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	44.23	
			SAFETY CAMERA VAN	VEHICLE FUEL	15.59	
			SPECIAL BRANCH	VEHICLE FUEL	29.35	
			TRAINING - FIREARMS	VEHICLE FUEL	29.96	
			TRAINING SERVICES	VEHICLE FUEL	391.34	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	274.99	
			YORK CONTROL ROOM	VEHICLE FUEL	3.00	
7118724 H&B ASSOCIATES_18/10/17		8,754.93	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	54.63	CONTRACT
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	502.40	
			CHIEF OFFICER TEAM	VEHICLE FUEL	200.36	
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	41.82	
			DEDICATED SOURCE UNITS	VEHICLE FUEL	28.40	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	50.78	
			FIREARMS LICENSING	VEHICLE FUEL	23.13	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	143.82	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	66.27	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	151.36	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	48.43	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	634.88	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	144.21	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	404.45	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	439.39	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	793.02	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	284.12	
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	141.39	
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	23.38	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	723.52	
			ORGANISED CRIME UNIT	VEHICLE FUEL	88.46	
			OSU	VEHICLE FUEL	95.21	
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	20.30	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	85.50	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	257.74	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	496.61	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	21.83	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	60.85	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	563.88	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	78.33	
			SAFETY CAMERA VAN	VEHICLE FUEL	56.41	
			SPECIAL BRANCH	VEHICLE FUEL	35.41	
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	53.93	
			TRAINING SERVICES	VEHICLE FUEL	59.60	
			UCFO	VEHICLE FUEL	66.15	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	356.00	
7118724 H&B ASSOCIATES_25/10/17		7,860.17	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	605.42	CONTRACT
			CHIEF OFFICER TEAM	VEHICLE FUEL	56.46	
			DISG - MANAGEMENT	VEHICLE FUEL	42.79	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	75.93	
			FIREARMS LICENSING	VEHICLE FUEL	22.69	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	212.92	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	144.06	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	90.02	
			INTELLIGENCE - HARROGATE	VEHICLE FUEL	23.44	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	585.64	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	106.71	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	249.14	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	518.22	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	828.97	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	235.43	
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE FUEL	20.84	
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	66.35	
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	65.00	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	342.66	
			ORGANISED CRIME UNIT	VEHICLE FUEL	60.10	
			OSU	VEHICLE FUEL	644.59	
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	28.34	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	78.91	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	205.02	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	192.25	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	67.37	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	230.91	
			SAFETY CAMERA VAN	VEHICLE FUEL	24.90	
			SPECIAL BRANCH	VEHICLE FUEL	47.83	
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	112.35	
			TRAINING - FIREARMS	VEHICLE FUEL	10.80	
			TRAINING SERVICES	VEHICLE FUEL	104.60	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	449.60	
	7118732 ROXELE LTD_15/11/17	605.48	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	18.00	CONTRACT
			DEDICATED SOURCE UNITS	VEHICLE FUEL	57.18	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	55.75	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	45.00	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	29.95	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	3.00	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	2.00	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	6.00	
			SPECIAL BRANCH	VEHICLE FUEL	62.50	
			TECHNICAL SUPPORT	VEHICLE FUEL	188.75	
			UCFO	VEHICLE FUEL	36.44	
	7118732 ROXELE LTD_25/10/17	522.03	LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	39.17	CONTRACT
			SPECIAL BRANCH	VEHICLE FUEL	114.94	
			TECHNICAL SUPPORT	VEHICLE FUEL	253.35	
			UCFO	VEHICLE FUEL	27.56	
PHOENIX SOFTWARE LTD	OP/1808490	1,048.80	HIGH TECH CRIME UNIT	DIGITAL FORENSIC LICENSES		QUOTATION
	OP/1808691	2,880.00	BALANCE SHEET - PCC	EXCHANGE UPGRADE		SINGLE TENDER ACTION
	OP/1808750	647.13	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		QUOTATION
	OP/1808922	4,512.00	BALANCE SHEET - PCC	HQ17 ELECTRONIC DATA STORAGE		CONTRACT
	OP/1809051	6,222.10	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		CONTRACT
	OP/1810126	1,847.68	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		QUOTATION
PITNEY BOWES LTD	73040460	5,013.20	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE
	73180443	5,013.20	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE
PMD MAGNETICS	461363	816.00	CUSTODY - HARROGATE	EVIDENCE & INVESTIGATION		CONTRACT
	461728	1,224.00	INVESTIGATION HUB - CITY & SELBY	EVIDENCE & INVESTIGATION		CONTRACT
	462010	556.80	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	60.00	CONTRACT
			INVESTIGATION HUB - HARROGATE & CRAVEN	EVIDENCE & INVESTIGATION	404.00	
POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	66831	5,167.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES		QUOTATION
	66832	5,167.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES		QUOTATION
	66838	1,878.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES		QUOTATION
	66853	1,304.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES		QUOTATION
POLICE FEDERATION OF ENGLAND AND WALES	S106916	4,543.00	ASSOC - POLICE FEDERATION	CONTRACT - OTHER SUPPLIES & SERVICES		OUTSIDE SCOPE
PROPER TASTY NORTHALLERTON LTD	INV-1759	765.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	CONTRACT - PUBLIC RELATIONS	425.00	QUOTATION
			CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	212.50	
PROTECT SAFETY SIGNS	43523	1,945.20	VEHICLE TRANSPORT SERVICES	EQUIPMENT - CONES & ROAD SIGNS		
PRUDENTIAL LGAVC	FORM41_10/11/17	2,552.69	BALANCE SHEET - PCC	DEDN AVC - LGO		OUTSIDE SCOPE
	FORM41_20/11/17	2,557.39	BALANCE SHEET - PCC	DEDN AVC - LGO		OUTSIDE SCOPE
PSL PRINT MANAGEMENT LTD	407679	11,575.62	PRINT & DESIGN	PRINTING DEPARTMENT CONSUMABLE COST STAT/NEWSPAPERS/CONS COSTS		CONTRACT
QA LTD	ICE482991	530.60	CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - COURSE FEES		QUOTATION
QRO SOLUTIONS LTD	C1214992	1,020.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT
	FORM41_31/10/2017	560.00	BALANCE SHEET - PCC	CONFISCATED DRUGS MONIES		OUTSIDE SCOPE
RACE RECYCLING LTD	5603	600.00	STORES	UNIFORM - STANDARD CLOTHING & PPE		

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
RACKSPACE INTERNATIONAL GMBH	B1-28825769	708.07	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		SINGLE TENDER ACTION
REED EMPLOYMENT PLC	C0231845567 - C0231811666	39,412.04	BUSINESS ADMIN - CITY	SUP - OUTSIDE AGENCY COSTS	143.26	CONTRACT
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	SUP - OUTSIDE AGENCY COSTS	202.81	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	1,939.06	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	1,266.62	
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	202.81	
			FINANCIAL INVESTIGATIONS	SUP - OUTSIDE AGENCY COSTS	458.37	
			FINANCIAL TRANSACTIONS (P2P)	SUP - OUTSIDE AGENCY COSTS	475.29	
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	846.04	
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	812.88	
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	438.50	
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	614.57	
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	414.01	
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	3,039.55	
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	79.21	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	SUP - OUTSIDE AGENCY COSTS	1,034.26	
			PVP - CITY	SUP - OUTSIDE AGENCY COSTS	526.92	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	14,615.33	
			SECRETARIAL & COMPUTER SUPPORT	SUP - OUTSIDE AGENCY COSTS	752.03	
			TRAINING SERVICES	SUP - OUTSIDE AGENCY COSTS	447.60	
			VEHICLE TRANSPORT SERVICES	SUP - OUTSIDE AGENCY COSTS	418.74	
			WITNESS CARE DEPT	SUP - OUTSIDE AGENCY COSTS	470.17	
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	3,312.98	
	C0231864751 - C0231866469	28,751.70	BUSINESS ADMIN - CITY	SUP - OUTSIDE AGENCY COSTS	247.72	CONTRACT
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	SUP - OUTSIDE AGENCY COSTS	202.81	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	1,093.53	
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	1,504.42	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	1,255.99	
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	75.35	
			FINANCIAL INVESTIGATIONS	SUP - OUTSIDE AGENCY COSTS	458.37	
			FINANCIAL TRANSACTIONS (P2P)	SUP - OUTSIDE AGENCY COSTS	547.67	
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	854.60	
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	1,259.53	
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	438.50	
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	614.57	
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	1,161.95	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	SUP - OUTSIDE AGENCY COSTS	1,171.77	
			PVP - CITY	SUP - OUTSIDE AGENCY COSTS	526.92	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	9,535.76	
			TRAINING SERVICES	SUP - OUTSIDE AGENCY COSTS	168.58	
			VEHICLE TRANSPORT SERVICES	SUP - OUTSIDE AGENCY COSTS	418.74	
			WITNESS CARE DEPT	SUP - OUTSIDE AGENCY COSTS	379.56	
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	1,704.18	
	C0231758962 - C0231753229	37,225.60	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	SUP - OUTSIDE AGENCY COSTS	202.81	CONTRACT
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	763.38	
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	752.21	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	1,213.38	
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	202.81	
			FINANCIAL TRANSACTIONS (P2P)	SUP - OUTSIDE AGENCY COSTS	692.40	
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	756.78	
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	1,267.08	
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	438.50	
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	614.57	
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	74.64	
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	427.30	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	SUP - OUTSIDE AGENCY COSTS	986.15	
			PVP - CITY	SUP - OUTSIDE AGENCY COSTS	717.00	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	20,634.33	
			SECRETARIAL & COMPUTER SUPPORT	SUP - OUTSIDE AGENCY COSTS	377.09	
			TRAINING SERVICES	SUP - OUTSIDE AGENCY COSTS	447.60	
			WITNESS CARE DEPT	SUP - OUTSIDE AGENCY COSTS	282.50	
	C0231771673 - C0231742987	42,127.05	BUSINESS ADMIN - CITY	SUP - OUTSIDE AGENCY COSTS	432.78	CONTRACT
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	SUP - OUTSIDE AGENCY COSTS	202.81	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	1,115.20	
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	752.21	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	1,177.88	
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	202.81	
			FINANCIAL INVESTIGATIONS	SUP - OUTSIDE AGENCY COSTS	2,826.95	
			FINANCIAL TRANSACTIONS (P2P)	SUP - OUTSIDE AGENCY COSTS	692.40	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	846.04	
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	1,917.80	
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	438.50	
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	614.57	
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	157.27	
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	427.30	
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	670.86	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	SUP - OUTSIDE AGENCY COSTS	953.98	
			PVP - CITY	SUP - OUTSIDE AGENCY COSTS	526.92	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	19,692.67	
			SECRETARIAL & COMPUTER SUPPORT	SUP - OUTSIDE AGENCY COSTS	383.04	
			TRAINING SERVICES	SUP - OUTSIDE AGENCY COSTS	447.60	
			WITNESS CARE DEPT	SUP - OUTSIDE AGENCY COSTS	489.58	
	CO231811394 - CO231759131	33,451.36	BUSINESS ADMIN - CITY	SUP - OUTSIDE AGENCY COSTS	143.26	CONTRACT
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	SUP - OUTSIDE AGENCY COSTS	202.81	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	1,032.86	
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	752.21	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	1,255.99	
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	161.46	
			FINANCIAL INVESTIGATIONS	SUP - OUTSIDE AGENCY COSTS	598.39	
			FINANCIAL TRANSACTIONS (P2P)	SUP - OUTSIDE AGENCY COSTS	692.40	
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	839.97	
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	1,977.20	
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	290.29	
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	614.57	
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	427.30	
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	424.71	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	SUP - OUTSIDE AGENCY COSTS	1,073.24	
			PVP - CITY	SUP - OUTSIDE AGENCY COSTS	501.01	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	13,358.37	
			TRAINING SERVICES	SUP - OUTSIDE AGENCY COSTS	447.60	
			VEHICLE TRANSPORT SERVICES	SUP - OUTSIDE AGENCY COSTS	1,083.64	
			WITNESS CARE DEPT	SUP - OUTSIDE AGENCY COSTS	483.10	
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	1,303.70	
REMEDI - RESTORATIVE SERVICES	FORM41_06/11/17	5,100.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC		GRANT
RESERVE FORCES & CADETS ASSOCIATION FOR YORKSHIRE & HUMBERSIDE	1857	1,470.00	CORPORATE FUNDS (CHC CFO)	TRAINING PREMISES RENTAL & HIRE		
REVEAL MEDIA LTD	4718	870.00	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET		CONTRACT
RICHMONDSHIRE DISTRICT COUNCIL	N03952005 17/18-NOVEMBER-17	1,644.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	N039576008 17/18-NOVEMBER-17	1,072.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
ROYAL MAIL GROUP LTD	1801960979	944.40	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		CONTRACT
RSG ENGINEERING LTD	67981	1,491.14	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP		
	68105	3,177.55	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS CUSTOMERS		
RWS BODYWORKS LTD	9010	564.32	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	9048	2,470.04	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	16709	1,644.97	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	16778	538.27	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
RYEDALE DISTRICT COUNCIL	30056772 17/18-NOVEMBER-17	602.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	30062012 17/18-NOVEMBER-17	2,244.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	30101387 17/18-NOVEMBER-17	1,866.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
S MYERSON	31/07/2017	720.00	BALANCE SHEET CC	PROVISIONS - OTHER - CC		
SANCUS SOLUTIONS LTD	1160	792.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES		DRM EXCEPTION 10.2(c)(i)
SANDBURN YORK LTD	07/11/2017	6,232.95	CHIEF OFFICER SUPPORT	EMPLOYEE CONFERENCES	3,358.33	QUOTATION
				PROMOTIONAL ACTIVITIES AND AWARD CEREMONIES	1,835.79	
SCARBOROUGH BOROUGH COUNCIL	1015027822 17/18-NOVEMBER-17	1,066.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	1015028185 17/18-NOVEMBER-17	9,053.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	1015028345 17/18-NOVEMBER-17	1,555.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	1015071693 17/18-NOVEMBER-17	839.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
SELBY DISTRICT COUNCIL	4064986	3,437.95	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC		OUTSIDE SCOPE
	17017423 17/18-NOVEMBER-17	2,717.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	17023169 17/18-NOVEMBER-17	3,616.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	19501638 17/18-NOVEMBER-17	1,166.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	CAF / 109163	1,390.00	BALANCE SHEET - PCC	ESTATES STRATEGY - SELBY		OUTSIDE SCOPE
SEPERA LTD	PLC-IN017919	1,194.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS		DRM EXCEPTION 10.2(b)
SHERWOODS (DARLINGTON) LIMITED	10511847	578.14	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
SIMON BAILES LTD	13082557	679.96	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
SJS SOLUTIONS LTD	#2382	16,893.60	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET		QUOTATION
SKILLS FOR JUSTICE (ENTERPRISES) LTD	1321	2,380.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES		QUOTATION
SKIPTON BODY REPAIR CENTRE LTD	702003	2,340.56	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
SMSR LTD	SI-274	1,272.72	CORPORATE PERFORMANCE	CONTRACT - OTHER SUPPLIES & SERVICES		CONTRACT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
SNAP ON TOOLS LTD	10121720936	653.34	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
SOFTCAT PLC	INV01752538	589.32	BALANCE SHEET - PCC	MOBILE WORKING PHASE 1		QUOTATION
	INV01758702	2,083.68	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET		QUOTATION
	INV01760530	5,121.89	BALANCE SHEET - PCC	DATA CENTRE		QUOTATION
SONIC COMMUNICATIONS (INTERNATIONAL) LTD	235968	564.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS		CONTRACT
SPECIALIST COMPUTER CENTRES PLC	OP/M370451	686.64	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		QUOTATION
	OP/M376593	1,160.62	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		QUOTATION
	OP/M376595	1,089.24	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION		QUOTATION
SRCL LTD	1148141	3,649.63	BUSINESS ADMIN - CITY	EVIDENCE & INVESTIGATION		
STONEACRE MOTOR GROUP	22068182	565.24	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
SWINTON & DISTRICT PLAYING FIELD ASSOC.	11/17	960.00	CORPORATE FUNDS (CHC CFO)	TRAINING PREMISES RENTAL & HIRE	160.00	CONTRACT
			TRAINING SERVICES	TRAINING PREMISES RENTAL & HIRE	800.00	
SYSTEMS TECHNOLOGY CONSULTANTS LTD	STC-71182	3,096.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		SINGLE TENDER ACTION
SYSTEMWASH UK LTD	21713	528.00	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	21748	657.60	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS		
	21749	528.00	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS		
	21750	528.00	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS		
TAILORED IMAGE LTD	593176	1,740.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT
	593177	2,116.80	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT
TAVCOM TRAINING LTD	3176	1,062.00	CORPORATE FUNDS (CHC CFO)	SUP - TRAINING - COURSE FEES		DRM EXCEPTION 10.2(c)(i)
TEAM SHACKLETON LTD	25	686.40	CHIEF OFFICER SUPPORT	EMPLOYEE CONFERENCES		
TEES ESK & WEAR VALLEYS NHS TRUST	4810011338	5,500.00	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS		OUTSIDE SCOPE
TELE TRAFFIC (UK) LIMITED	62514	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	
62520		14,002.80	BALANCE SHEET - PCC	EXPANSION OF SCV VEHICLES		CONTRACT
TG SUPPORT LIMITED	13516	516.54	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		SINGLE TENDER ACTION
	13518	692.98	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		SINGLE TENDER ACTION
THE COOPER GROUP LTD	42436504	1,023.18	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	42436980	602.29	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	42437471	560.27	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	42437559	997.78	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	42437691	757.14	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	42437822	933.77	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	42437956	932.98	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	42438165	1,286.24	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	42554003	598.02	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	42554640	3,963.04	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
THE COOPERATIVE INSURANCE	FORM41 21/11/17	1,282.16	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		OUTSIDE SCOPE
THE LAW SOCIETY	CRM01298424	1,908.00	FINANCIAL SERVICES	SUBSCRIPTIONS - PCC		DRM EXCEPTION 10.4(a)
THE OPCC FOR LEICESTERSHIRE	2002296	780.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - OTHER SUPPLIES & SERVICES		DRM EXCEPTION 10.4(b)
THE POLICE ICT COMPANY	INV-0386	73,012.26	DISG - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES		CONTRACT
THIRD LIGHT LIMITED	44484733279	2,038.80	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		DRM EXCEPTION 10.2(a)
TOCKWITH TRAINING SERVICES LTD	31760	1,596.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES		QUOTATION
TOYE KENNING & SPENCER	10322901	594.00	FIREARMS SUPPORT UNIT	UNIFORM - STANDARD CLOTHING & PPE		QUOTATION
	10322902	1,044.00	STORES	UNIFORM - STANDARD CLOTHING & PPE		CONTRACT
TRENHAM'S ACCIDENT REPAIR CENTRE	38081	535.05	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	38203	762.36	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	38283	533.90	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	38330	961.85	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
TRUVELO (UK) LTD	14859	525.60	ROAD POLICING - SCARBOROUGH & RYEDALE	SPECIALIST OPS OTHER EQUIPT		DRM EXCEPTION 10.2(b)
UKAS	IUK01051996	2,074.20	HIGH TECH CRIME UNIT	CONTRACT - OTHER SUPPLIES & SERVICES		OUTSIDE SCOPE
UNIFIED MESSAGING SYSTEMS LTD	4.444E+11	2,961.85	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT
UNIPAR SERVICES	23793	916.80	ROAD POLICING - SCARBOROUGH & RYEDALE	SPECIALIST OPS OTHER EQUIPT		DRM EXCEPTION 10.2(b)
	23805	1,814.40	RESPONSE - HAMBLETON & RICHMONDSHIRE	SPECIALIST OPS OTHER EQUIPT		DRM EXCEPTION 10.2(b)
UNISYS LIMITED	HOLMESUPLIFT1012	8,280.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT
UNIVERSITY OF YORK	99420	16,370.84	CORPORATE FUNDS (CHC CFO)	PERFORMANCE PRIORITY FUND		OUTSIDE SCOPE
UPPER WHARFEDALE FELL RESCUE ASSOCIATION	22/11/2017	538.38	PARTNERSHIPS HUB	SUNDRY PAYMT TO VOL ASSOCN		OUTSIDE SCOPE
VASSTECH LIMITED	9395	1,003.61	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
VEHICLE LIVERY SOLUTIONS LTD	2017-13825	1,184.40	VEHICLE TRANSPORT SERVICES	CYCLE - MAINTENANCE & REPAIRS		
	2017-14052	511.20	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	SAJ-2017-12057	1,080.00	NYP PROACTIVE POLICING SMT	SPECIALIST OPS OTHER EQUIPT		SINGLE TENDER ACTION
VIRGIN MEDIA BUSINESS LTD	727745902/001/1017	4,401.95	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		CONTRACT
	925677-061	584.80	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		CONTRACT
	930097-046	2,130.89	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	434.14	CONTRACT
				TELEPHONE LANDLINE - RENTAL	1,341.60	
VODAFONE LIMITED (CORPORATE)	317521	2,131.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		CONTRACT
	317730	559.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		CONTRACT
	318670	559.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		CONTRACT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
	318671	2,131.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		CONTRACT
VOLKSWAGEN GROUP UNITED KINGDOM LIMITED	211886889	506.56	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		CONTRACT
	17CVI0038794	30,775.80	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT
W LEES (WALSALL) LTD	5343	1,006.21	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT
	5389	567.60	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT
WEIGHTMANS LLP	1713720	2,670.36	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC		
WEST MIDLANDS POLICE	200857	19,334.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	CONTRIBUTIONS FOR NAT SCHEMES - CC		OUTSIDE SCOPE
YORK DIOCESAN BOARD OF FINANCE LTD	6254	684.85	PARTNERSHIPS HUB	SUNDRY THIRD PARTY PAYMENTS		CONTRACT
YORKSHIRE PURCHASING ORGANISATION	389735498	983.16	BALANCE SHEET - PCC	ESTATES IMMEDIATES - VALE HOUSE		FRAMEWORK
	389760654	617.28	BALANCE SHEET - PCC	ALVERTON COURT - FURNITURE		FRAMEWORK
	389760655	691.92	BALANCE SHEET - PCC	ALVERTON COURT - FURNITURE		FRAMEWORK
	389760658	746.40	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		FRAMEWORK
	389774994	780.68	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		FRAMEWORK
	389791927	1,405.20	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		FRAMEWORK
	389791930	621.49	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		FRAMEWORK
	389809849	562.08	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		FRAMEWORK
ZENTEK FORENSICS LTD	15912	612.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		QUOTATION