

| Supplier Name                              | Invoice Number     | Invoice Amount | Costed Area                              | Description  | Distribution | Value For Money            |
|--|--------------------|----------------|--|--|--------------|----------------------------|
|  | FORM41_05/09/2017  | 555.89         | INSURANCE                                | INSURANCE - PUBLIC LIABILITY - CC                    |              | OUTSIDE SCOPE              |
| A&J PALMER LTD                             | 1926               | 6,720.00       | NEIGHBOURHOOD POLICING - HARROGATE       | EVIDENCE & INVESTIGATION                             |              | SINGLE TENDER ACTION       |
| AA BUSINESS SERVICES                       | 97306478           | 18,048.60      | BALANCE SHEET - PCC                      | VAT ONLY INPUT TAX                                   |              | CONTRACT                   |
| ACPO CRIME PREVENTION INITIATIVES LTD      | DOCO 0015          | 2,880.00       | CORPORATE FUNDS (ChC CFO)                | SUP - TRAINING - COURSE FEES                         |              | DRM EXCEPTION 10.2(c)(i)   |
| ADOBE SYSTEMS SOFTWARE IRELAND             | 842623893          | 11,055.36      | DISG - NETWORK & COMMUNICATIONS SUPPORT  | CONTRACT - ICT LICENCES                              |              | QUOTATION                  |
| AEGIS COUNSELLING SERVICE CIC              | 57                 | 19,800.00      | COMMISSIONED SERVICES                    | PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC        |              | OUTSIDE SCOPE              |
| AEGIS ENGINEERING LTD                      | 26214              | 1,238.40       | BALANCE SHEET - PCC                      | STOCK UNIFORMS, CLOTHING AND OTHER ITEMS             |              | CONTRACT                   |
|  | 26216              | 12,296.40      | BALANCE SHEET - PCC                      | STOCK UNIFORMS, CLOTHING AND OTHER ITEMS             |              | CONTRACT                   |
|  | 26295              | 2,466.00       | BALANCE SHEET - PCC                      | STOCK UNIFORMS, CLOTHING AND OTHER ITEMS             |              | CONTRACT                   |
|  | 26336              | 719.52         | BALANCE SHEET - PCC                      | STOCK UNIFORMS, CLOTHING AND OTHER ITEMS             |              | CONTRACT                   |
| AIRWAVE SOLUTIONS LTD                      | 0900000033-202     | 74,200.11      | DISG - NETWORK & COMMUNICATIONS SUPPORT  | ICT COMMUNICATION SITE COSTS                         |              | CONTRACT                   |
| ALERE TOXICOLOGY PLC                       | 547993             | 2,052.00       | PROFESSIONAL STANDARDS INTEGRITY UNIT    | DRUG SAMPLING  |              | CONTRACT                   |
| ALLIANCE PSYCHOLOGICAL SERVICES LTD        | 12120              | 576.00         | OCCUPATIONAL HEALTH WELFARE & SAFETY     | STAFF RELATED MEDICAL RETAINING FEES                 |              | CONTRACT                   |
| AMAL BEAINI LTD                            | AYB/kmn/MG/inv171  | 580.00         | OCCUPATIONAL HEALTH WELFARE & SAFETY     | STAFF RELATED MEDICAL RETAINING FEES                 |              |                            |
| APD COMMUNICATIONS LTD                     | 5350               | 14,577.36      | BALANCE SHEET - PCC                      | FCR FALLBACK HARROGATE                               |              | CONTRACT                   |
|  | 5351               | 45,891.60      | BALANCE SHEET - PCC                      | FCR FALLBACK HARROGATE                               |              | CONTRACT                   |
| ARROW COMMERCIAL CENTRE (HUDDERSFIELD) LTD | 4527700            | 778.80         | FIREARMS SUPPORT UNIT                    | VEHICLE HIRE & LEASE                                 |              | OTHER - MINI COMPETITION   |
|  | 4527707            | 906.00         | FIREARMS SUPPORT UNIT                    | VEHICLE HIRE & LEASE                                 |              | OTHER - MINI COMPETITION   |
| ATKINS LTD                                 | 17016806           | 1,620.00       | BALANCE SHEET - PCC                      | NYP EXHIBITS STORAGE INFRASTRUCTURE PHASE 2          |              | CONTRACT                   |
|  | 17025698           | 55,376.95      | BALANCE SHEET - PCC                      | ETP RIPON  |              | CONTRACT                   |
|  | 17025702           | 6,075.00       | PROPERTY & FACILITIES                    | PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES) |              | CONTRACT                   |
|  | 17025705           | 3,645.00       | PROPERTY & FACILITIES                    | PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES) |              | CONTRACT                   |
| AUDIOTEL INTERNATIONAL LTD                 | 14727              | 21,600.00      | BALANCE SHEET - PCC                      | P&E - TECHNICAL SURVEILLANCE UNIT                    |              | SINGLE TENDER ACTION       |
| AXESS INTERNATIONAL                        | 13932              | 580.74         | DISG - NETWORK & COMMUNICATIONS SUPPORT  | EQUIP REPLACEMENT FOR COMMS                          |              | SINGLE TENDER ACTION       |
| AXON PUBLIC SAFETY UK LIMITED              | 4503               | 9,924.00       | TRAINING - FIREARMS                      | SPECIALIST OPS FIREARMS                              |              | DRM EXCEPTION 10.2(b)      |
| BA TRAINING SOLUTIONS                      | 302                | 1,668.00       | CORPORATE FUNDS (ChC CFO)                | SUP - TRAINING - COURSE FEES                         |              | QUOTATION                  |
| BANNER GROUP LTD                           | 9612890            | 554.69         | SAFETY CAMERA VAN                        | EVIDENCE & INVESTIGATION                             |              | CONTRACT                   |
|  | 9612891            | 616.32         | SAFETY CAMERA VAN                        | EVIDENCE & INVESTIGATION                             |              | CONTRACT                   |
| BEDALE MOTOR FACTORS LTD                   | IN643220           | 528.00         | VEHICLE TRANSPORT SERVICES               | VEHICLE EQUIPMENT COSTS NYP                          |              |                            |
| BLACK MARBLE LTD                           | 2781               | 26,848.80      | BALANCE SHEET - PCC                      | MOBILE WORKING PHASE 1                               |              | CONTRACT                   |
|  | 2785               | 90,000.00      | BALANCE SHEET - PCC                      | MOBILE WORKING PHASE 1                               |              | CONTRACT                   |
| BLUE LIGHTS DIGITAL LTD                    | 1156               | 4,560.00       | HIGH TECH CRIME UNIT                     | SUP - TRAINING - COURSE FEES                         |              | SINGLE TENDER ACTION       |
| BOING RAPID SECURE LTD                     | 4193               | 509.76         | RESPONSE - SCARBOROUGH & RYEDALE         | BOARDING UP CHARGES                                  |              | CONTRACT                   |
| BPP PROFESSIONAL EDUCATION LIMITED         | SIDIS1717213       | 1,382.20       | CORPORATE FUNDS (ChC CFO)                | SUP - TRAINING - COURSE FEES                         |              | DRM EXCEPTION 10.2(c)(iii) |
| BRITISH TELECOMMUNICATIONS                 | 26150871 Q092      | 2,173.50       | DISG - NETWORK & COMMUNICATIONS SUPPORT  | DATA LINES RENTAL CHARGES                            |              | SINGLE TENDER ACTION       |
|  | BT012116347        | 2,102.18       | DISG - NETWORK & COMMUNICATIONS SUPPORT  | TELEPHONE LANDLINE - CALL CHARGES                    |              | SINGLE TENDER ACTION       |
|  | VP 61330270 M16101 | 7,715.26       | DISG - NETWORK & COMMUNICATIONS SUPPORT  | TELEPHONE LANDLINE - CALL CHARGES                    | 32.87        | SINGLE TENDER ACTION       |
|  |                    |                |  | TELEPHONE LANDLINE - RENTAL                          | 6,396.52     |                            |
| BT GLOBAL SERVICES                         | 1136574            | 699.99         | DISG - NETWORK & COMMUNICATIONS SUPPORT  | DATA LINES RENTAL CHARGES                            |              | SINGLE TENDER ACTION       |
|  | 1136656            | 699.99         | DISG - NETWORK & COMMUNICATIONS SUPPORT  | DATA LINES RENTAL CHARGES                            |              | SINGLE TENDER ACTION       |
| BUDDI LIMITED                              | 52511              | 2,970.00       | PROTECTING VULNERABLE PERSONS UNIT (PVP) | CRIME OTHER EQUIPT                                   |              | SINGLE TENDER ACTION       |
| CADCORP                                    | SV0026360          | 4,654.08       | BALANCE SHEET - PCC                      | MAUDS  |              | CONTRACT                   |
| CAPITA TRAVEL & EVENTS                     | GL194447           | 3,808.00       | ANALYSIS UNIT                            | SUP - NORMAL DUTY EXPENSES - TRAVEL                  | 27.70        | CONTRACT                   |
|  |                    |                | CIVIL DISCLOSURE                         | SUP - NORMAL DUTY EXPENSES - TRAVEL                  | 73.00        |                            |
|  |                    |                | CORPORATE VOLUNTEER COSTS                | SUP - NORMAL DUTY EXPENSES - TRAVEL                  | 250.00       |                            |
|  |                    |                |  | SUP - TRAINING - TRAVEL                              | 10.90        |                            |
|  |                    |                | CRU / MASH                               | POL - NDE TRAVEL                                     | 11.40        |                            |
|  |                    |                |  | POL - TRAINING - TRAVEL                              | 254.00       |                            |
|  |                    |                |  | SUP - NORMAL DUTY EXPENSES - TRAVEL                  | 143.20       |                            |
|  |                    |                |  | SUP - TRAINING - TRAVEL                              | 254.00       |                            |
|  |                    |                | DELIVERY UNIT (PCC)                      | SUP - NORMAL DUTY EXPENSES - TRAVEL                  | 24.50        |                            |
|  |                    |                | DISG - NETWORK & COMMUNICATIONS SUPPORT  | SUP - TRAINING - TRAVEL                              | 85.50        |                            |
|  |                    |                | EMERGENCY PLANNING                       | SUP - NORMAL DUTY EXPENSES - TRAVEL                  | 34.40        |                            |
|  |                    |                | FINANCIAL INVESTIGATIONS                 | POL - TRAINING - TRAVEL                              | 68.10        |                            |
|  |                    |                |  | SUP - NORMAL DUTY EXPENSES - TRAVEL                  | 135.80       |                            |
|  |                    |                | HIGH TECH CRIME UNIT                     | POL - NDE TRAVEL                                     | (5.90)       |                            |
|  |                    |                |  | SUP - TRAINING - TRAVEL                              | 196.70       |                            |
|  |                    |                | INVESTIGATION HUB - CITY & SELBY         | SUP - NORMAL DUTY EXPENSES - TRAVEL                  | (28.40)      |                            |
|  |                    |                | LEGAL SERVICES DEPARTMENT                | SUP - NORMAL DUTY EXPENSES - TRAVEL                  | 13.00        |                            |

| Supplier Name | Invoice Number | Invoice Amount | Costed Area  | Description                         | Distribution | Value For Money |
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|               |                |                | LOCAL POLICING SMT                                 | POL - TRAINING - TRAVEL             | 276.00       |                 |
|               |                |                | NATIONAL ANPR                                      | POL - NDE TRAVEL                    | (234.00)     |                 |
|               |                |                | PROPERTY & FACILITIES                              | SUP - TRAINING - TRAVEL             | 136.30       |                 |
|               |                |                | PROTECTING VULNERABLE PERSONS UNIT (PVP)           | POL - NDE TRAVEL                    | 134.60       |                 |
|               |                |                | PVP - HAMBLETON RICHMOND                           | POL - NDE TRAVEL                    | 553.00       |                 |
|               |                |                | RESOURCE MANAGEMENT UNIT                           | SUP - TRAINING - TRAVEL             | 59.70        |                 |
|               |                |                | RESPONSE - CITY                                    | POL - NDE TRAVEL                    | 18.10        |                 |
|               |                |                | SAFETY CAMERA VAN                                  | POL - NDE TRAVEL                    | 37.70        |                 |
|               |                |                |  | SUP - NORMAL DUTY EXPENSES - TRAVEL | 287.70       |                 |
|               |                |                | TECHNICAL ADJUSTMENTS FOR STATUTORY ACCOUNTS (PCC) | SUP - NORMAL DUTY EXPENSES - TRAVEL | 250.00       |                 |
|               |                |                | TRAINING SERVICES                                  | POL - TRAINING - TRAVEL             | 276.00       |                 |
|               |                |                | VULNERABILITY ASSESSMENT TEAM                      | POL - NDE TRAVEL                    | 24.00        |                 |
|               |                |                | YORK CONTROL ROOM                                  | SUP - NORMAL DUTY EXPENSES - TRAVEL | 220.50       |                 |
|               | GL194552       | 4,305.50       | ANALYSIS UNIT                                      | SUP - NORMAL DUTY EXPENSES - TRAVEL | 98.00        |                 |
|               |                |                | BUSINESS ADMIN MANAGEMENT                          | SUP - TRAINING - TRAVEL             | 182.80       | CONTRACT        |
|               |                |                | CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER          | SUP - TRAINING - TRAVEL             | 83.80        |                 |
|               |                |                | CHIEF OFFICER SUPPORT                              | POL - TRAINING - TRAVEL             | 159.00       |                 |
|               |                |                | CHIEF OFFICER TEAM                                 | SUP - NORMAL DUTY EXPENSES - TRAVEL | 484.00       |                 |
|               |                |                | COMMUNITY SAFETY LIAISON                           | POL - NDE TRAVEL                    | 28.60        |                 |
|               |                |                | COMPLIANCE   | SUP - TRAINING - TRAVEL             | 88.90        |                 |
|               |                |                | DEDICATED SOURCE UNITS                             | POL - TRAINING - TRAVEL             | 114.50       |                 |
|               |                |                | DISG - NETWORK & COMMUNICATIONS SUPPORT            | SUP - TRAINING - TRAVEL             | 161.00       |                 |
|               |                |                | FINANCIAL INVESTIGATIONS                           | POL - TRAINING - LODGING            | 250.50       |                 |
|               |                |                | FINANCIAL SERVICES                                 | SUP - NORMAL DUTY EXPENSES - TRAVEL | 128.20       |                 |
|               |                |                |  | SUP - TRAINING - TRAVEL             | 182.00       |                 |
|               |                |                | FORENSIC COLLISION INVESTIGATION                   | SUP - NORMAL DUTY EXPENSES - TRAVEL | 187.20       |                 |
|               |                |                | NATIONAL ANPR                                      | POL - NDE TRAVEL                    | 350.10       |                 |
|               |                |                | NEXUS  | SUP - NORMAL DUTY EXPENSES - TRAVEL | 65.10        |                 |
|               |                |                | NYP SAFEGUARDING SMT                               | POL - NDE TRAVEL                    | 181.00       |                 |
|               |                |                | PROFESSIONAL STANDARDS MANAGEMENT                  | POL - NDE TRAVEL                    | 24.60        |                 |
|               |                |                | PROTECTING VULNERABLE PERSONS UNIT (PVP)           | POL - NDE TRAVEL                    | 268.60       |                 |
|               |                |                | PUBLIC PROTECTION UNIT INTELLIGENCE                | SUP - NORMAL DUTY EXPENSES - TRAVEL | 13.20        |                 |
|               |                |                | RESOURCE MANAGEMENT UNIT                           | SUP - NORMAL DUTY EXPENSES - TRAVEL | 12.90        |                 |
|               |                |                |  | SUP - TRAINING - TRAVEL             | 13.00        |                 |
|               |                |                | RESPONSE - CITY                                    | POL - NDE TRAVEL                    | 34.20        |                 |
|               |                |                | SUPPORT NETWORK - GENDER                           | POL - TRAINING - TRAVEL             | 276.00       |                 |
|               |                |                | TRAINING SERVICES                                  | POL - TRAINING - TRAVEL             | 276.00       |                 |
|               |                |                | VETTING UNIT                                       | POL - NDE TRAVEL                    | 127.70       |                 |
|               | GL194617       | 3,070.41       | ANALYSIS UNIT                                      | SUP - NORMAL DUTY EXPENSES - TRAVEL | 34.45        | CONTRACT        |
|               |                |                | BUSINESS ADMIN - CITY                              | SUP - TRAINING - TRAVEL             | 22.80        |                 |
|               |                |                | CHIEF OFFICER TEAM                                 | POL - TRAINING - TRAVEL             | 209.60       |                 |
|               |                |                | COLD CASE  | POL - TRAINING - LODGING            | 106.80       |                 |
|               |                |                | CORPORATE VOLUNTEER COSTS                          | SUP - NORMAL DUTY EXPENSES - TRAVEL | 69.00        |                 |
|               |                |                | CRU / MASH   | SUP - NORMAL DUTY EXPENSES - TRAVEL | 25.90        |                 |
|               |                |                |  | SUP - TRAINING - TRAVEL             | 43.85        |                 |
|               |                |                | CUSTODY - HARROGATE                                | POL - NDE TRAVEL                    | 12.20        |                 |
|               |                |                | EMERGENCY PLANNING                                 | SUP - NORMAL DUTY EXPENSES - TRAVEL | 9.30         |                 |
|               |                |                | FIREARMS LICENSING                                 | SUP - TRAINING - TRAVEL             | 116.70       |                 |
|               |                |                | FUTURES DIRECTORATE                                | SUP - TRAINING - TRAVEL             | 40.60        |                 |
|               |                |                | HIGH TECH CRIME UNIT                               | SUP - NORMAL DUTY EXPENSES - TRAVEL | 29.55        |                 |
|               |                |                | INVESTIGATION HUB - CITY & SELBY                   | POL - NDE TRAVEL                    | 23.85        |                 |
|               |                |                |  | SUP - NORMAL DUTY EXPENSES - TRAVEL | 23.85        |                 |
|               |                |                | LEGAL SERVICES DEPARTMENT                          | SUP - NORMAL DUTY EXPENSES - TRAVEL | 284.10       |                 |
|               |                |                | LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE  | POL - NDE TRAVEL                    | 244.00       |                 |
|               |                |                | MAJOR FRAUD INVESTIGATION UNIT                     | POL - NDE TRAVEL                    | 200.03       |                 |
|               |                |                |  | SUP - NORMAL DUTY EXPENSES - TRAVEL | 181.88       |                 |
|               |                |                | MUTUAL AID - OUTWARD                               | POL - NDE TRAVEL                    | (122.70)     |                 |
|               |                |                | NATIONAL ANPR                                      | POL - NDE TRAVEL                    | 244.00       |                 |
|               |                |                | NYP SAFEGUARDING SMT                               | POL - TRAINING - TRAVEL             | 17.10        |                 |

| Supplier Name | Invoice Number | Invoice Amount | Costed Area                              | Description                         | Distribution | Value For Money |
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|               |                |                | OPERATIONAL & CONTINGENCY PLANNING       | POL - TRAINING - TRAVEL             | 34.40        |                 |
|               |                |                | PROSECUTION TEAM                         | SUP - NORMAL DUTY EXPENSES - TRAVEL | 41.35        |                 |
|               |                |                | PROTECTING VULNERABLE PERSONS UNIT (PVP) | SUP - NORMAL DUTY EXPENSES - TRAVEL | 9.10         |                 |
|               |                |                | PUBLIC PROTECTION UNIT INTELLIGENCE      | SUP - NORMAL DUTY EXPENSES - TRAVEL | 19.90        |                 |
|               |                |                | PVP - SCARBOROUGH RYEDALE                | POL - NDE TRAVEL                    | 416.00       |                 |
|               |                |                | SPECIAL BRANCH                           | POL - TRAINING - TRAVEL             | 563.30       |                 |
|               |                |                | TRAINING SERVICES                        | SUP - NORMAL DUTY EXPENSES - TRAVEL | 24.00        |                 |
|               | GL194653       | 3,162.50       | ANALYSIS UNIT                            | SUP - NORMAL DUTY EXPENSES - TRAVEL | 10.50        | CONTRACT        |
|               |                |                |  | SUP - TRAINING - TRAVEL             | 27.70        |                 |
|               |                |                | CHIEF OFFICER SUPPORT                    | POL - NDE TRAVEL                    | 61.40        |                 |
|               |                |                |  | POL - TRAINING - TRAVEL             | 95.85        |                 |
|               |                |                |  | SUP - NORMAL DUTY EXPENSES - TRAVEL | (246.00)     |                 |
|               |                |                | CHIEF OFFICER TEAM                       | POL - NDE TRAVEL                    | 69.90        |                 |
|               |                |                |  | POL - TRAINING - TRAVEL             | 111.20       |                 |
|               |                |                | CORPORATE COMMUNICATIONS - MANAGEMENT    | SUP - NORMAL DUTY EXPENSES - TRAVEL | 10.70        |                 |
|               |                |                |  | SUP - TRAINING - TRAVEL             | 14.30        |                 |
|               |                |                | CORPORATE VOLUNTEER COSTS                | SUP - NORMAL DUTY EXPENSES - TRAVEL | 4.00         |                 |
|               |                |                | CRU / MASH                               | POL - NDE TRAVEL                    | 69.40        |                 |
|               |                |                |  | SUP - NORMAL DUTY EXPENSES - TRAVEL | 67.40        |                 |
|               |                |                |  | SUP - TRAINING - TRAVEL             | 24.50        |                 |
|               |                |                | DISG - NETWORK & COMMUNICATIONS SUPPORT  | SUP - TRAINING - TRAVEL             | 129.60       |                 |
|               |                |                | FORENSIC COLLISION INVESTIGATION         | POL - NDE INCIDENTALS               | 116.40       |                 |
|               |                |                | GOVERNANCE & DELIVERY                    | SUP - NORMAL DUTY EXPENSES - TRAVEL | 24.50        |                 |
|               |                |                | HEAD OF ESTATES & LOGISTICS              | SUP - NORMAL DUTY EXPENSES - TRAVEL | 104.30       |                 |
|               |                |                | LEGAL SERVICES DEPARTMENT                | SUP - NORMAL DUTY EXPENSES - TRAVEL | 95.60        |                 |
|               |                |                |  | SUP - TRAINING - TRAVEL             | 130.20       |                 |
|               |                |                | MAJOR FRAUD INVESTIGATION UNIT           | POL - NDE TRAVEL                    | 337.00       |                 |
|               |                |                | MAJOR INVESTIGATION TEAM                 | POL - NDE TRAVEL                    | 388.80       |                 |
|               |                |                | NATIONAL ANPR                            | POL - TRAINING - TRAVEL             | 395.50       |                 |
|               |                |                | OCCUPATIONAL HEALTH WELFARE & SAFETY     | SUP - NORMAL DUTY EXPENSES - TRAVEL | 123.00       |                 |
|               |                |                | OPERATIONAL & CONTINGENCY PLANNING       | SUP - NORMAL DUTY EXPENSES - TRAVEL | 23.50        |                 |
|               |                |                | PVP UNIT                                 | POL - TRAINING - TRAVEL             | 144.50       |                 |
|               |                |                | SUPPORT NETWORK - GENDER                 | POL - NDE INCIDENTALS               | 149.00       |                 |
|               |                |                | SVC - HAMBLETON RICHMOND                 | POL - NDE TRAVEL                    | 36.20        |                 |
|               |                |                | SVC - SCARBOROUGH RYEDALE                | POL - NDE TRAVEL                    | 217.90       |                 |
|               |                |                |  | POL - TRAINING - TRAVEL             | 11.40        |                 |
|               |                |                | TRAINING SERVICES                        | SUP - TRAINING - TRAVEL             | 148.82       |                 |
|               | GL194711       | 3,332.96       | ANALYSIS UNIT                            | SUP - NORMAL DUTY EXPENSES - TRAVEL | 34.45        | CONTRACT        |
|               |                |                | BUSINESS ADMIN MANAGEMENT                | SUP - TRAINING - TRAVEL             | 37.00        |                 |
|               |                |                | CHIEF OFFICER TEAM                       | POL - TRAINING - TRAVEL             | 238.40       |                 |
|               |                |                | CIVIL DISCLOSURE                         | SUP - NORMAL DUTY EXPENSES - TRAVEL | 149.50       |                 |
|               |                |                | COMMUNITY SAFETY LIAISON                 | SUP - TRAINING - TRAVEL             | 24.00        |                 |
|               |                |                | COMPLIANCE                               | SUP - TRAINING - TRAVEL             | 152.10       |                 |
|               |                |                | CORONER OFFICERS                         | SUP - NORMAL DUTY EXPENSES - TRAVEL | 24.00        |                 |
|               |                |                | CORPORATE COMMUNICATIONS - MANAGEMENT    | SUP - NORMAL DUTY EXPENSES - TRAVEL | 14.30        |                 |
|               |                |                |  | SUP - TRAINING - TRAVEL             | 10.70        |                 |
|               |                |                | CORPORATE VOLUNTEER COSTS                | SUP - NORMAL DUTY EXPENSES - TRAVEL | (222.00)     |                 |
|               |                |                | COVERT STANDARDS                         | POL - NDE TRAVEL                    | 34.40        |                 |
|               |                |                |  | SUP - NORMAL DUTY EXPENSES - TRAVEL | 101.80       |                 |
|               |                |                | CRU / MASH                               | POL - TRAINING - TRAVEL             | 39.60        |                 |
|               |                |                |  | SUP - NORMAL DUTY EXPENSES - TRAVEL | 7.40         |                 |
|               |                |                |  | SUP - TRAINING - TRAVEL             | 12.60        |                 |
|               |                |                | DELIVERY UNIT (PCC)                      | SUP - TRAINING - TRAVEL             | 34.40        |                 |
|               |                |                | DISG - NETWORK & COMMUNICATIONS SUPPORT  | SUP - TRAINING - TRAVEL             | 36.70        |                 |
|               |                |                | EMERGENCY PLANNING                       | SUP - TRAINING - TRAVEL             | 97.00        |                 |
|               |                |                | FINANCIAL INVESTIGATIONS                 | POL - TRAINING - TRAVEL             | (65.50)      |                 |
|               |                |                |  | SUP - NORMAL DUTY EXPENSES - TRAVEL | (57.90)      |                 |
|               |                |                | FORENSIC COLLISION INVESTIGATION         | POL - NDE INCIDENTALS               | 197.00       |                 |
|               |                |                | GOVERNANCE & DELIVERY                    | SUP - TRAINING - TRAVEL             | 62.10        |                 |

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|               |                |                | HIGH TECH CRIME UNIT                              | SUP - NORMAL DUTY EXPENSES - TRAVEL | (10.80)      |                 |
|               |                |                | INVESTIGATION HUB - CITY & SELBY                  | POL - NDE TRAVEL                    | (5.10)       |                 |
|               |                |                |   | SUP - NORMAL DUTY EXPENSES - TRAVEL | (5.10)       |                 |
|               |                |                | LOCAL POLICING COMMAND TEAM - CITY                | POL - NDE TRAVEL                    | (4.60)       |                 |
|               |                |                | LOCAL POLICING COMMAND TEAM - HARROGATE           | POL - TRAINING - TRAVEL             | 161.30       |                 |
|               |                |                | LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE | POL - NDE TRAVEL                    | 64.00        |                 |
|               |                |                | MAJOR FRAUD INVESTIGATION UNIT                    | POL - NDE TRAVEL                    | 250.00       |                 |
|               |                |                | MAJOR INVESTIGATION TEAM                          | POL - NDE TRAVEL                    | 250.00       |                 |
|               |                |                | NATIONAL CITIZENS IN POLICING STRATEGY            | SUP - TRAINING - TRAVEL             | 36.00        |                 |
|               |                |                | OPERATIONAL & CONTINGENCY PLANNING                | SUP - NORMAL DUTY EXPENSES - TRAVEL | 55.76        |                 |
|               |                |                | OPERATIONAL HR                                    | SUP - TRAINING - TRAVEL             | 217.05       |                 |
|               |                |                | PARTNERSHIPS HUB                                  | POL - NDE TRAVEL                    | 113.50       |                 |
|               |                |                |   | SUP - NORMAL DUTY EXPENSES - TRAVEL | 113.50       |                 |
|               |                |                | PROFESSIONAL STANDARDS MANAGEMENT                 | POL - TRAINING - TRAVEL             | 37.00        |                 |
|               |                |                | PROTECTING VULNERABLE PERSONS UNIT (PVP)          | POL - NDE TRAVEL                    | (71.80)      |                 |
|               |                |                | PVP - SCARBOROUGH RYEDALE                         | POL - NDE TRAVEL                    | (189.60)     |                 |
|               |                |                | REVENUE DEVELOPMENT PROGRAMME (PCC)               | POL - TRAINING - TRAVEL             | 123.50       |                 |
|               |                |                | SVC - HAMBLETON RICHMOND                          | POL - NDE TRAVEL                    | (26.20)      |                 |
|               |                |                | SVC - SCARBOROUGH RYEDALE                         | POL - NDE TRAVEL                    | 249.60       |                 |
|               |                |                |   | POL - TRAINING - TRAVEL             | (1.40)       |                 |
|               |                |                | TRAINING SERVICES                                 | SUP - NORMAL DUTY EXPENSES - TRAVEL | 141.50       |                 |
|               |                |                | VULNERABILITY ASSESSMENT TEAM                     | POL - NDE TRAVEL                    | 24.00        |                 |
|               | GL194749       | 1,791.23       | ANALYSIS UNIT                                     | SUP - NORMAL DUTY EXPENSES - TRAVEL | 55.40        | CONTRACT        |
|               |                |                |   | SUP - TRAINING - TRAVEL             | 55.40        |                 |
|               |                |                | BUSINESS ADMIN - CITY                             | SUP - TRAINING - TRAVEL             | 45.60        |                 |
|               |                |                | CHIEF OFFICER TEAM                                | POL - TRAINING - TRAVEL             | 356.35       |                 |
|               |                |                | CRU / MASH  | POL - NDE TRAVEL                    | 9.10         |                 |
|               |                |                |   | SUP - TRAINING - TRAVEL             | 24.50        |                 |
|               |                |                | MAJOR FRAUD INVESTIGATION UNIT                    | POL - NDE TRAVEL                    | (21.40)      |                 |
|               |                |                | MAJOR INVESTIGATION TEAM                          | POL - NDE INCIDENTALS               | 250.00       |                 |
|               |                |                |   | POL - TRAINING - TRAVEL             | 180.48       |                 |
|               |                |                |   | SUP - NORMAL DUTY EXPENSES - TRAVEL | 81.10        |                 |
|               |                |                | OPERATIONAL & CONTINGENCY PLANNING                | SUP - NORMAL DUTY EXPENSES - TRAVEL | 62.80        |                 |
|               |                |                | PVP - CITY  | POL - NDE TRAVEL                    | 22.00        |                 |
|               |                |                | PVP - SCARBOROUGH RYEDALE                         | POL - NDE TRAVEL                    | 41.60        |                 |
|               |                |                |   | SUP - NORMAL DUTY EXPENSES - TRAVEL | 41.60        |                 |
|               |                |                | TRAINING SERVICES                                 | SUP - NORMAL DUTY EXPENSES - TRAVEL | 536.00       |                 |
|               | IN6476641      | 2,324.55       | CHIEF OFFICER TEAM                                | POL - NDE INCIDENTALS               | 84.58        | CONTRACT        |
|               |                |                | COVERT STANDARDS                                  | SUP - NDE INCIDENTALS               | 57.29        |                 |
|               |                |                | CUSTODY - SCARBOROUGH                             | SUP - TRAINING - LODGING            | 14.92        |                 |
|               |                |                | DISG - NETWORK & COMMUNICATIONS SUPPORT           | SUP - NDE INCIDENTALS               | 70.83        |                 |
|               |                |                | EVOLVE - COLLABORATIVE WORKING CC                 | POL - TRAINING - LODGING            | 294.92       |                 |
|               |                |                | FINANCIAL INVESTIGATIONS                          | POL - TRAINING - LODGING            | 454.50       |                 |
|               |                |                | HEAD OF ESTATES & LOGISTICS                       | SUP - TRAINING - LODGING            | 61.25        |                 |
|               |                |                | NATIONAL ANPR                                     | POL - TRAINING - LODGING            | 38.33        |                 |
|               |                |                | NATIONAL POLICE CHIEF'S COUNCIL (NPCC)            | SUP - NDE INCIDENTALS               | 21.58        |                 |
|               |                |                | OPERATIONAL HR                                    | SUP - NDE INCIDENTALS               | 124.16       |                 |
|               |                |                | PARTNERSHIPS HUB                                  | POL - NDE INCIDENTALS               | 25.00        |                 |
|               |                |                | PROPERTY & FACILITIES                             | SUP - NDE INCIDENTALS               | 96.67        |                 |
|               |                |                |   | SUP - TRAINING - LODGING            | 99.41        |                 |
|               |                |                | RESPONSE - CITY                                   | POL - NDE INCIDENTALS               | 187.50       |                 |
|               |                |                | SPECIAL BRANCH                                    | POL - TRAINING - LODGING            | 172.74       |                 |
|               |                |                | TRAINING SERVICES                                 | POL - NDE INCIDENTALS               | 82.50        |                 |
|               | IN6494554      | 3,181.91       | CUSTODY - SCARBOROUGH                             | SUP - TRAINING - LODGING            | 1,022.33     | CONTRACT        |
|               |                |                | DISG - NETWORK & COMMUNICATIONS SUPPORT           | SUP - NDE INCIDENTALS               | 14.57        |                 |
|               |                |                |   | SUP - TRAINING - LODGING            | 197.83       |                 |
|               |                |                | FORCE INTELLIGENCE UNIT                           | POL - TRAINING - LODGING            | 249.73       |                 |
|               |                |                | INTELLIGENCE - CITY                               | SUP - TRAINING - LODGING            | 233.00       |                 |
|               |                |                | PROFESSIONAL STANDARDS MANAGEMENT                 | POL - NDE INCIDENTALS               | 87.91        |                 |

| Supplier Name                       | Invoice Number                                 | Invoice Amount                  | Costed Area                             | Description                              | Distribution                             | Value For Money                         |  |  |                                      |               |                      |
|-------------------------------------|--|---------------------------------|---|--|--|---|--|--|--------------------------------------|---------------|----------------------|
|                                     |  |                                 |   | POL - TRAINING - LODGING                 | 20.83                                    |   |  |  |                                      |               |                      |
|                                     |  |                                 |   | SUP - TRAINING - LODGING                 | 20.83                                    |   |  |  |                                      |               |                      |
|                                     |  |                                 |   | PROTECTING VULNERABLE PERSONS UNIT (PVP) | 200.54                                   |   |  |  |                                      |               |                      |
|                                     |  |                                 |   |  | RESOURCE MANAGEMENT UNIT                 | 308.60                                  |  |  |                                      |               |                      |
|                                     |  |                                 |   |  | ROADS CRIME TEAM                         | 295.38                                  |  |  |                                      |               |                      |
|                                     |  |                                 |   |  | BUSINESS ADMIN - CITY                    | 340.00                                  |  | CONTRACT                               |                                      |               |                      |
|                                     |  |                                 | ING6515012                              | 2,940.37                                 |  | COLD CASE                               | 85.00                                    |  |                                      |               |                      |
|                                     |  |                                 |   |  |  | DISG - NETWORK & COMMUNICATIONS SUPPORT | 546.00                                   |  |                                      |               |                      |
|                                     |  |                                 |   |  |  | FORCE INTELLIGENCE UNIT                 | 274.98                                   |  |                                      |               |                      |
|                                     |  |                                 |   |  |  |   | OPERATIONAL & CONTINGENCY PLANNING       | 484.92                                 |                                      |               |                      |
|                                     |  |                                 |   |  |  |   | REVENUE DEVELOPMENT PROGRAMME (PCC)      | 719.41                                 |                                      |               |                      |
|                                     |  |                                 |   |  |  |   | CHIEF OFFICER SUPPORT                    | 290.00                                 |                                      | CONTRACT      |                      |
|                                     |  |                                 |   |  | ING6529031                               | 3,345.32                                |  | HUMAN RESOURCES SMT                    | 150.74                               |               |                      |
|                                     |  |                                 |   |  |  |   |  | INVESTIGATION HUB - HARROGATE & CRAVEN | 198.34                               |               |                      |
|                                     |  |                                 |   |  |  |   |  | NATIONAL ANPR                          | 410.94                               |               |                      |
|                                     |  |                                 |   |  |  |   |  |  | NON RECENT CSE                       | 628.32        |                      |
|                                     |  |                                 |   |  |  |   |  |  | SUP - NDE INCIDENTALS                | 972.80        |                      |
| OPERATIONAL & CONTINGENCY PLANNING  |  |                                 |   |  |  |   |  |  | 788.10                               |               |                      |
|                                     |  |                                 |   |  |  |   |  |  | SPECIAL BRANCH                       | 1,255.60      |                      |
|                                     |  |                                 |   |  |  |   |  |  | SVC - CITY                           | 398.32        |                      |
|                                     | TRAINING - FIREARMS                            |                                 |   |  |  |   |  |  | 504.84                               |               |                      |
|                                     | CELLEBRITE UK LTD                              |                                 |   |  |  | INVUK1881                               | 24,054.00                                | HIGH TECH CRIME UNIT                   | DIGITAL FORENSIC LICENSES            |               | SINGLE TENDER ACTION |
|                                     | CGC EVENTS LTD T/A YORK RACECOURSE HOSPITALITY |                                 |   |  |  | 156276                                  | 537.60                                   | BUSINESS ADMIN MANAGEMENT              | OPERATIONAL REFRESHMENTS             |               | CONTRACT             |
|                                     | CITY OF YORK COUNCIL                           | 9001629669                      |   |  |  | 1,533.10                                | PROPERTY & FACILITIES                    | PREMISES RENTAL & HIRE CHARGES         |                                      | LEASE         |                      |
|                                     |  | 9102299503                      |   |  |  | 972.00                                  |  | BUSINESS ADMIN MANAGEMENT              | ORGANISATIONAL REFRESHMENT COSTS     | 60.00         | SINGLE TENDER ACTION |
|                                     |  |                                 |   |  |  |   |  | HEAD OF ORGANISATION & DEVELOPMENT     | CONTRACT - OTHER SUPPLIES & SERVICES | 500.00        |                      |
|                                     |  | 4000140381_17/18-OCTOB          |   |  |  |   |  | PROPERTY & FACILITIES                  | PREMISES RENTAL & HIRE CHARGES       | 250.00        |                      |
|                                     |  |                                 |   |  |  |   |  | RATES                                  |                                      | OUTSIDE SCOPE |                      |
|                                     |  |                                 |   |  |  |   |  | RATES                                  |                                      | OUTSIDE SCOPE |                      |
|                                     |  |                                 |   | RATES                                    |  |   |  |  | OUTSIDE SCOPE                        |               |                      |
|                                     |  |                                 |   | RATES                                    |  |   |  |  | OUTSIDE SCOPE                        |               |                      |
|                                     |  |                                 |   | RATES                                    |  |   |  |  | OUTSIDE SCOPE                        |               |                      |
|                                     |  |                                 |   | RATES                                    |  |   |  | OUTSIDE SCOPE                          |                                      |               |                      |
|                                     | RATES  |                                 |   |  | OUTSIDE SCOPE                            |   |  |  |                                      |               |                      |
|                                     | CLAD SAFETY                                    | 301520                          | 516.12                                  | BALANCE SHEET - PCC                      | STOCK UNIFORMS, CLOTHING AND OTHER ITEMS | 405.60                                  | CONTRACT                                 |  |                                      |               |                      |
|                                     |  |                                 |   | VEHICLE TRANSPORT SERVICES               | UNIFORM - STANDARD CLOTHING & PPE        | 24.50                                   |  |  |                                      |               |                      |
|                                     |  |                                 |   | 302031                                   | 636.00                                   | BALANCE SHEET - PCC                     | STOCK UNIFORMS, CLOTHING AND OTHER ITEMS |  | CONTRACT                             |               |                      |
|                                     |  |                                 |   | 303139                                   | 636.00                                   | BALANCE SHEET - PCC                     | STOCK UNIFORMS, CLOTHING AND OTHER ITEMS |  | CONTRACT                             |               |                      |
| CLEARTONE TELECOMS LTD              | 88363  | 1,800.00                        | DISG - NETWORK & COMMUNICATIONS SUPPORT | CONTRACT - ICT MAINTENANCE AND SUPPORT   |  | DRM EXCEPTION 10.2(a)                   |  |  |                                      |               |                      |
| COLLEGE OF POLICING LTD             | 90041569                                       | 750.00                          | CORPORATE FUNDS (ChC CFO)               | POL - TRAINING - COURSE FEES             |  | DRM EXCEPTION 10.2(c)(i)                |  |  |                                      |               |                      |
|                                     | 90041823                                       | 2,137.00                        |   | CORPORATE FUNDS (ChC CFO)                | POL - TRAINING - COURSE FEES             |   | DRM EXCEPTION 10.2(c)(i)                 |  |                                      |               |                      |
|                                     |  |                                 |   | HEAD OF ORGANISATION & DEVELOPMENT       | EMPLOYEE CONFERENCES                     | 350.00                                  | DRM EXEMPTION 10.4(d)                    |  |                                      |               |                      |
|                                     | 90042027                                       | 840.00                          | SERVICE DELIVERY ADVISORS               | EMPLOYEE CONFERENCES                     | 350.00                                   |   |  |  |                                      |               |                      |
| 90042514                            | 513.60   | POLICE NATIONAL RECORDS LIAISON | EMPLOYEE CONFERENCES                    |  | DRM EXCEPTION 10.4(d)                    |   |  |  |                                      |               |                      |
| COMMERCIAL SERVICES (TADCASTER) LTD | 42049  | 576.00                          | ROAD POLICING - HARROGATE & CRAVEN      | CONTRACT - NON POLICE VEH RECOVERY       |  |   |  |  |                                      |               |                      |
| COMMUNICATION CONCERNS              | 1718-13  | 747.67                          | SVC - HAMBLETON RICHMOND                | EVIDENCE & INVESTIGATION                 |  |   |  |  |                                      |               |                      |
| COMPANY BARCLAYCARD PURCHASE CARDS  | 5566770605048100_31/07                         | 2,097.24                        |   | BUSINESS ADMIN MANAGEMENT                | OFFICE EXPENSES - CARRIAGE COSTS         | 123.59                                  | QUOTATION                                |  |                                      |               |                      |
|                                     |  |                                 |   | PROPERTY & FACILITIES                    | STAT/NEWSPAPERS/CONS COSTS               | 279.31                                  | QUOTATION                                |  |                                      |               |                      |
|                                     |  |                                 |   |  | OFFICE FURNITURE, LOCKERS & FITTINGS     | 131.69                                  |  |  |                                      |               |                      |
|                                     |  |                                 |   |  | REPAIRS & MAINTENANCE - REACTIVE         | 129.05                                  |  |  |                                      |               |                      |
|                                     |  |                                 |   | REVENUE DEVELOPMENT PROGRAMME (PCC)      | OFFICE FURNITURE, LOCKERS & FITTINGS     | 445.86                                  |  |  |                                      |               |                      |
|                                     |  |                                 |   |  | STAT/NEWSPAPERS/CONS COSTS               | 470.20                                  | DRM EXCEPTION 10.4(c)                    |  |                                      |               |                      |
|                                     | SPECIALIST OPS OTHER EQUIPT                    | 55.90                           | QUOTATION                               |  |  |   |  |  |                                      |               |                      |
|                                     | 5566770605048100_31/08                         | 1,823.26                        |   |  | TECHNICAL SUPPORT                        | SPECIALIST OPS OTHER EQUIPT             | 105.60                                   |  |                                      |               |                      |
|                                     |  |                                 |   |  | VEHICLE TRANSPORT SERVICES               | SUNDRY TRANSPORT EXPENSES               | 118.46                                   |  |                                      |               |                      |
|                                     |  |                                 |   |  | BUSINESS ADMIN MANAGEMENT                | EQUIP OFFICE - REPLACEMENT/NEW/REPAIR   | 171.33                                   | QUOTATION                              |                                      |               |                      |
|                                     |  |                                 |   |  | OFFICE EXPENSES - CARRIAGE COSTS         | (87.33)                                 |  |  |                                      |               |                      |
|                                     |  |                                 |   |  | STAT/NEWSPAPERS/CONS COSTS               | 228.63                                  |  |  |                                      |               |                      |
| CRIME SMT                           |  |                                 |   |  | SUNDRY SUPPLIES AND SERVICES             | 25.00                                   | DRM EXCEPTION 10.4                       |  |                                      |               |                      |
| NON RECENT CSE                      | EVIDENCE & INVESTIGATION                       | 10.00                           | DRM EXCEPTION 10.4(b)                   |  |  |   |  |  |                                      |               |                      |

| Supplier Name                    | Invoice Number          | Invoice Amount | Costed Area                              | Description                               | Distribution | Value For Money       |
|----------------------------------|-------------------------|----------------|--|---|--------------|-----------------------|
|                                  |                         |                | OPERATIONAL & CONTINGENCY PLANNING       | SPECIALIST OPS MOE KIT                    | 774.56       | QUOTATION             |
|                                  |                         |                | PROPERTY & FACILITIES                    | REPAIRS & MAINTENANCE - REACTIVE          | 281.52       | QUOTATION             |
|                                  |                         |                | PROTECTING VULNERABLE PERSONS UNIT (PVP) | CRIME OTHER EQUIPT                        | (49.80)      |                       |
|                                  |                         |                | SEARCH & PUBLIC ORDER SUPPORT            | SPECIALIST OPS OTHER EQUIPT               | 125.00       | QUOTATION             |
|                                  |                         |                | SVC - CITY                               | VICTIM COSTS                              | 75.00        | QUOTATION             |
|                                  | 5566770700123410_31/07/ | 1,614.99       | CHIEF OFFICER TEAM                       | POL - NDE TRAVEL                          | 40.00        | OUTSIDE SCOPE         |
|                                  |                         |                | CORPORATE COMMUNICATIONS - MANAGEMENT    | CONTRACT - PUBLIC RELATIONS               | 203.48       |                       |
|                                  |                         |                | DISG - NETWORK & COMMUNICATIONS SUPPORT  | CONTRACT - ICT LICENCES                   | 853.07       |                       |
|                                  |                         |                | NATIONAL ANPR                            | POL - NDE TRAVEL                          | 40.00        | OUTSIDE SCOPE         |
|                                  |                         |                | REVENUE DEVELOPMENT PROGRAMME (PCC)      | DOMESTIC & OFFICE ELECTRICAL ASSETS       | 426.79       | QUOTATION             |
| COMPUTERSHARE VOUCHER SERVICES   | S-0002593601            | 968.08         | BALANCE SHEET CC                         | DEDN CHILDCARE VOUCHERS                   | (216.81)     | CONTRACT              |
|                                  |                         |                | HUMAN RESOURCES SMT                      | STAFF VOUCHER ADMIN COSTS                 | 987.41       |                       |
| CONNECTING YOUTH CULTURE         | FORM41_05/10/2017       | 19,970.00      | COMMISSIONED SERVICES                    | PARTNERSHIPS - COMMUNITY FUND GRANT - PCC |              | GRANT                 |
| CORONA ENERGY                    | 20425846_01/10/2017     | 8,964.00       | PROPERTY & FACILITIES                    | PREMISES ENERGY - GAS                     |              | CONTRACT              |
|                                  | 20425846_19/09/2017     | 6,948.93       | PROPERTY & FACILITIES                    | PREMISES ENERGY - GAS                     |              | CONTRACT              |
| CRAMPTON & MOORE TELEVISION LTD  | 1214912                 | 1,039.02       | REVENUE DEVELOPMENT PROGRAMME (PCC)      | OFFICE FURNITURE, LOCKERS & FITTINGS      |              | QUOTATION             |
| CRAVEN DISTRICT COUNCIL          | 5000412135X_17/18-OCTO  | 2,144.00       | PROPERTY & FACILITIES                    | RATES                                     |              | OUTSIDE SCOPE         |
|                                  | 50005184759_17/18-OCTO  | 990.00         | PROPERTY & FACILITIES                    | RATES                                     |              | OUTSIDE SCOPE         |
| CREATIVE SUPPORT                 | 285265                  | 1,578.20       | BUSINESS ADMIN MANAGEMENT                | ORGANISATIONAL REFRESHMENT COSTS          |              | CONTRACT              |
| CROSS SECTOR LEADERSHIP EXCHANGE | CSLE2017-078            | 660.00         | LOCAL POLICING COMMAND TEAM - CITY       | EMPLOYEE CONFERENCES                      |              | DRM EXCEPTION 10.4(d) |
| CW HEADDRESS LTD                 | CW-I002972              | 522.60         | STORES                                   | UNIFORM - STANDARD CLOTHING & PPE         |              | CONTRACT              |
|                                  | CW-I002989              | 1,346.40       | BALANCE SHEET - PCC                      | STOCK UNIFORMS, CLOTHING AND OTHER ITEMS  |              | CONTRACT              |
|                                  | CW-I002998              | 998.40         | BALANCE SHEET - PCC                      | STOCK UNIFORMS, CLOTHING AND OTHER ITEMS  |              | CONTRACT              |
|                                  | CW-I003010              | 1,248.00       | BALANCE SHEET - PCC                      | STOCK UNIFORMS, CLOTHING AND OTHER ITEMS  |              | CONTRACT              |
| CYCLEScheme LTD                  | W378307                 | 16,894.54      | BALANCE SHEET - PCC                      | ADVANCE CYCLE TO WORK                     |              | OUTSIDE SCOPE         |
| D LAUGHTON                       | 27604                   | 895.69         | VEHICLE TRANSPORT SERVICES               | ACCIDENT DAMAGE REPAIRS                   |              | OUTSIDE SCOPE         |
|                                  | 27617                   | 585.13         | VEHICLE TRANSPORT SERVICES               | ACCIDENT DAMAGE REPAIRS                   |              |                       |
|                                  | 27631                   | 782.08         | VEHICLE TRANSPORT SERVICES               | ACCIDENT DAMAGE REPAIRS                   |              |                       |
|                                  | 27635                   | 503.60         | VEHICLE TRANSPORT SERVICES               | ACCIDENT DAMAGE REPAIRS                   |              |                       |
|                                  | 27604A                  | 685.57         | VEHICLE TRANSPORT SERVICES               | ACCIDENT DAMAGE REPAIRS                   |              |                       |
| DELL COMPUTER CORPORATION LTD    | 7402387200              | 10,470.19      | HIGH TECH CRIME UNIT                     | EVIDENCE & INVESTIGATION                  |              | SINGLE TENDER ACTION  |
|                                  | 7402388063              | 16,695.36      | BALANCE SHEET - PCC                      | ICT EQUIPMENT FOR AGILE                   | 2,318.80     | SINGLE TENDER ACTION  |
|                                  |                         |                |  | ISD RP - COMPUTERS & PRINTERS             | 11,594.00    |                       |
|                                  | 7402388421              | 2,660.09       | BALANCE SHEET - PCC                      | ISD RP - COMPUTERS & PRINTERS             |              | SINGLE TENDER ACTION  |
|                                  | 7402394433              | 2,457.60       | DISG - NETWORK & COMMUNICATIONS SUPPORT  | EQUIP COMPUTER (NON CAPITAL)              |              | SINGLE TENDER ACTION  |
| DERBY UNITEX LTD                 | 5805                    | 829.38         | SEARCH & PUBLIC ORDER SUPPORT            | OFFICE EXPENSES - POSTAGE                 | 8.25         | CONTRACT              |
|                                  |                         |                |  | UNIFORM - SPECIALIST                      | 682.90       |                       |
| DESIGNED BY DUO LTD              | 635 - PC LEAFLET        | 840.00         | CORPORATE COMMUNICATIONS - MANAGEMENT    | CONTRACT - PUBLIC RELATIONS               |              | QUOTATION             |
| DIGITAL BARRIERS SERVICES LTD    | 1004627                 | 10,770.00      | TECHNICAL SUPPORT                        | CRIME TSU EQUIPT                          |              | QUOTATION             |
| DIGITAL DETECTIVE GROUP LTD      | 10431                   | 680.00         | HIGH TECH CRIME UNIT                     | DIGITAL FORENSIC LICENSES                 |              | DRM EXCEPTION 10.2(a) |
| DRAEGER SAFETY UK LTD            | 2910103303              | 1,476.00       | ROAD POLICING - SCARBOROUGH & RYEDALE    | EVIDENCE & OPERATIONAL CONSUMABLES        |              | DRM EXCEPTION 10.2(b) |
| DSE SOLUTIONS LTD                | 677                     | 1,800.00       | OPERATIONAL HR                           | CONTRACT - OTHER SUPPLIES & SERVICES      |              | CONTRACT              |
|                                  | 683                     | 1,080.00       | OPERATIONAL HR                           | CONTRACT - OTHER SUPPLIES & SERVICES      |              | CONTRACT              |
|                                  | 684                     | 1,260.00       | OPERATIONAL HR                           | CONTRACT - OTHER SUPPLIES & SERVICES      |              | CONTRACT              |
| DTEC INTERNATIONAL LTD           | DTEC008173              | 5,414.40       | ROAD POLICING - SCARBOROUGH & RYEDALE    | SPECIALIST OPS OTHER EQUIPT               |              | SINGLE TENDER ACTION  |
| EDGAR BROS                       | 1002/00004744           | 1,317.60       | TRAINING - FIREARMS                      | SPECIALIST OPS FIREARMS                   |              | SINGLE TENDER ACTION  |
|                                  | 1002/00004745           | 5,964.00       | TRAINING - FIREARMS                      | SPECIALIST OPS FIREARMS                   |              | DRM EXCEPTION 10.2(b) |
|                                  | 1002/00004978           | 1,680.00       | BALANCE SHEET - PCC                      | CC SMALL ITEMS BUDGET                     |              | SINGLE TENDER ACTION  |
|                                  | 1002/00006018           | 1,976.40       | TRAINING - FIREARMS                      | SPECIALIST OPS FIREARMS                   |              | SINGLE TENDER ACTION  |
| EDIT DEVELOPMENT                 | INV-629                 | 5,479.64       | REVENUE DEVELOPMENT PROGRAMME (PCC)      | SUP - TRAINING - COURSE FEES              |              | QUOTATION             |
| EMERGENT CROWN                   | 132367                  | 1,042.20       | BALANCE SHEET - PCC                      | ALVERTON COURT - FURNITURE                |              | CONTRACT              |
|                                  | 132485                  | 971.06         | BALANCE SHEET - PCC                      | ALVERTON COURT - FURNITURE                |              | CONTRACT              |
|                                  | 132486                  | 1,042.20       | BALANCE SHEET - PCC                      | ALVERTON COURT - FURNITURE                |              | CONTRACT              |
| ENDURA LTD                       | SIN493527               | 1,192.50       | BALANCE SHEET - PCC                      | STOCK UNIFORMS, CLOTHING AND OTHER ITEMS  |              | CONTRACT              |
| ENTERPRISE RENT-A-CAR UK LTD     | 14784731                | 4,151.80       | BUSINESS ADMIN - CITY                    | VEHICLE FUEL                              | 17.16        | CONTRACT              |
|                                  |                         |                |  | VEHICLE HIRE & LEASE                      | 98.50        | CONTRACT              |
|                                  |                         |                | BUSINESS ADMIN - HARROGATE SELBY         | VEHICLE HIRE & LEASE                      | 27.36        |                       |
|                                  |                         |                | BUSINESS ADMIN - SCARBOROUGH RYEDALE     | VEHICLE HIRE & LEASE                      | 99.65        |                       |
|                                  |                         |                | CRU / MASH                               | VEHICLE HIRE & LEASE                      | 346.94       |                       |

| Supplier Name | Invoice Number | Invoice Amount | Costed Area                                    | Description          | Distribution | Value For Money |
|---------------|----------------|----------------|--|----------------------|--------------|-----------------|
|               |                |                | CUSTODY - HARROGATE                            | VEHICLE HIRE & LEASE | 273.28       |                 |
|               |                |                | CUSTODY - SCARBOROUGH                          | VEHICLE HIRE & LEASE | 96.10        |                 |
|               |                |                | CUSTODY - YORK                                 | VEHICLE FUEL         | 4.29         |                 |
|               |                |                |  | VEHICLE HIRE & LEASE | 160.52       |                 |
|               |                |                | DISG - NETWORK & COMMUNICATIONS SUPPORT        | VEHICLE HIRE & LEASE | 49.72        |                 |
|               |                |                | FINANCIAL INVESTIGATIONS                       | VEHICLE HIRE & LEASE | 98.44        |                 |
|               |                |                | FORCE CONTROL ROOM MANAGEMENT                  | VEHICLE HIRE & LEASE | 169.23       |                 |
|               |                |                | HR PROFESSIONAL SUPPORT UNIT                   | VEHICLE HIRE & LEASE | 35.16        |                 |
|               |                |                | INTELLIGENCE - SCARBOROUGH RYEDALE             | VEHICLE HIRE & LEASE | 251.42       |                 |
|               |                |                | INVESTIGATION HUB - CITY & SELBY               | VEHICLE HIRE & LEASE | 34.86        |                 |
|               |                |                | INVESTIGATION HUB - HAMBLETON RICHMOND         | VEHICLE HIRE & LEASE | 50.87        |                 |
|               |                |                | MAJOR INCIDENTS - UNFUNDED                     | VEHICLE HIRE & LEASE | 56.39        |                 |
|               |                |                | NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE | VEHICLE HIRE & LEASE | 47.72        |                 |
|               |                |                | NEIGHBOURHOOD POLICING - SELBY                 | VEHICLE HIRE & LEASE | 74.73        |                 |
|               |                |                | NEIGHBOURHOOD POLICING SERVICE DESK            | VEHICLE HIRE & LEASE | 23.86        |                 |
|               |                |                | PROTECTING VULNERABLE PERSONS UNIT (PVP)       | VEHICLE HIRE & LEASE | 299.88       |                 |
|               |                |                | RESPONSE - SCARBOROUGH & RYEDALE               | VEHICLE HIRE & LEASE | 48.47        |                 |
|               |                |                | REVENUE DEVELOPMENT PROGRAMME (PCC)            | VEHICLE HIRE & LEASE | 57.72        |                 |
|               |                |                | ROAD POLICING - HAMBLETON & RICHMONDSHIRE      | VEHICLE HIRE & LEASE | 62.55        |                 |
|               |                |                | ROAD POLICING - SCARBOROUGH & RYEDALE          | VEHICLE HIRE & LEASE | 53.66        |                 |
|               |                |                | ROADS CRIME TEAM                               | VEHICLE HIRE & LEASE | 61.16        |                 |
|               |                |                | SEARCH & PUBLIC ORDER SUPPORT                  | VEHICLE HIRE & LEASE | 296.20       |                 |
|               |                |                | SECRETARIAL & COMPUTER SUPPORT                 | VEHICLE HIRE & LEASE | 71.58        |                 |
|               |                |                | SPECIAL CONSTABLES - CRAVEN                    | VEHICLE HIRE & LEASE | 321.70       |                 |
|               |                |                | TRAINING SERVICES                              | VEHICLE HIRE & LEASE | 170.76       |                 |
|               | 14860337       | 5,405.73       | BUSINESS ADMIN - CITY                          | VEHICLE HIRE & LEASE | 33.86        | CONTRACT        |
|               |                |                | BUSINESS ADMIN - HARROGATE SELBY               | VEHICLE HIRE & LEASE | 87.83        |                 |
|               |                |                | BUSINESS ADMIN - SCARBOROUGH RYEDALE           | VEHICLE HIRE & LEASE | 100.02       |                 |
|               |                |                | CID - SCARBOROUGH AND RYEDALE                  | VEHICLE HIRE & LEASE | 287.50       |                 |
|               |                |                | CIVIL DISCLOSURE                               | VEHICLE HIRE & LEASE | 23.86        |                 |
|               |                |                | CORONER OFFICERS                               | VEHICLE HIRE & LEASE | 33.86        |                 |
|               |                |                | CORPORATE VOLUNTEER COSTS                      | VEHICLE HIRE & LEASE | 56.39        |                 |
|               |                |                | CRIMINAL JUSTICE MANAGEMENT                    | VEHICLE HIRE & LEASE | 33.86        |                 |
|               |                |                | CUSTODY - HARROGATE                            | VEHICLE HIRE & LEASE | 34.61        |                 |
|               |                |                | CUSTODY - SCARBOROUGH                          | VEHICLE HIRE & LEASE | 96.10        |                 |
|               |                |                | CUSTODY - YORK                                 | VEHICLE HIRE & LEASE | 100.02       |                 |
|               |                |                | DISG - NETWORK & COMMUNICATIONS SUPPORT        | VEHICLE FUEL         | 10.08        |                 |
|               |                |                |  | VEHICLE HIRE & LEASE | 19.61        |                 |
|               |                |                | FINANCIAL SERVICES                             | VEHICLE HIRE & LEASE | 21.36        |                 |
|               |                |                | INVESTIGATION HUB - CITY & SELBY               | VEHICLE HIRE & LEASE | 145.06       |                 |
|               |                |                | INVESTIGATION HUB - SCARBOROUGH                | VEHICLE HIRE & LEASE | 154.87       |                 |
|               |                |                | MAJOR INVESTIGATION TEAM                       | VEHICLE HIRE & LEASE | 113.42       |                 |
|               |                |                | NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE | VEHICLE HIRE & LEASE | 74.73        |                 |
|               |                |                | NEIGHBOURHOOD POLICING - SELBY                 | VEHICLE HIRE & LEASE | 76.58        |                 |
|               |                |                | PROPERTY & FACILITIES                          | VEHICLE FUEL         | 15.84        |                 |
|               |                |                |  | VEHICLE HIRE & LEASE | 24.61        |                 |
|               |                |                | PROTECTING VULNERABLE PERSONS UNIT (PVP)       | VEHICLE HIRE & LEASE | 73.58        |                 |
|               |                |                | PVP - CITY                                     | VEHICLE FUEL         | 15.84        |                 |
|               |                |                |  | VEHICLE HIRE & LEASE | 35.16        |                 |
|               |                |                | RESOURCE MANAGEMENT UNIT                       | VEHICLE HIRE & LEASE | 73.66        |                 |
|               |                |                | RESPONSE - CITY                                | VEHICLE HIRE & LEASE | 468.04       |                 |
|               |                |                | RESPONSE - HAMBLETON & RICHMONDSHIRE           | VEHICLE HIRE & LEASE | 76.16        |                 |
|               |                |                | RESPONSE - HARROGATE                           | VEHICLE HIRE & LEASE | 215.48       |                 |
|               |                |                | RESPONSE - SCARBOROUGH & RYEDALE               | VEHICLE FUEL         | 25.92        |                 |
|               |                |                |  | VEHICLE HIRE & LEASE | 588.82       |                 |
|               |                |                | RESPONSE - SELBY                               | VEHICLE HIRE & LEASE | 37.36        |                 |
|               |                |                | REVENUE DEVELOPMENT PROGRAMME (PCC)            | VEHICLE HIRE & LEASE | 23.86        |                 |
|               |                |                | ROADS CRIME TEAM                               | VEHICLE HIRE & LEASE | 27.12        |                 |
|               |                |                | SAFETY CAMERA VAN                              | VEHICLE HIRE & LEASE | 94.73        |                 |

| Supplier Name                           | Invoice Number | Invoice Amount | Costed Area                                    | Description                              | Distribution | Value For Money |
|---|----------------|----------------|--|--|--------------|-----------------|
|   |                |                | SEARCH & PUBLIC ORDER SUPPORT                  | VEHICLE HIRE & LEASE                     | 258.87       |                 |
|   |                |                | SECRETARIAL & COMPUTER SUPPORT                 | VEHICLE HIRE & LEASE                     | 47.72        |                 |
|   |                |                | SPECIAL BRANCH                                 | VEHICLE HIRE & LEASE                     | 103.44       |                 |
|   |                |                | SVC - CITY                                     | VEHICLE HIRE & LEASE                     | 34.61        |                 |
|   |                |                | TRAINING - FIREARMS                            | VEHICLE HIRE & LEASE                     | 382.46       |                 |
|   |                |                | TRAINING SERVICES                              | VEHICLE HIRE & LEASE                     | 33.86        |                 |
|   |                |                | VEHICLE TRANSPORT SERVICES                     | VEHICLE HIRE & LEASE                     | 344.10       |                 |
|   | 14948602       | 15,318.79      | BUSINESS ADMIN - CITY                          | VEHICLE HIRE & LEASE                     | 45.32        | CONTRACT        |
|   |                |                | BUSINESS ADMIN - HAMBLETON RICH & CRAVEN       | VEHICLE HIRE & LEASE                     | 155.54       |                 |
|   |                |                | BUSINESS ADMIN - HARROGATE SELBY               | VEHICLE FUEL                             | 34.56        |                 |
|   |                |                |  | VEHICLE HIRE & LEASE                     | 33.86        |                 |
|   |                |                | BUSINESS ADMIN - SCARBOROUGH RYEDALE           | VEHICLE HIRE & LEASE                     | 31.50        |                 |
|   |                |                | COMMUNITY SAFETY LIAISON                       | VEHICLE HIRE & LEASE                     | 42.72        |                 |
|   |                |                | CORONER OFFICERS                               | VEHICLE HIRE & LEASE                     | 52.72        |                 |
|   |                |                | COVERT STANDARDS                               | VEHICLE HIRE & LEASE                     | 35.16        |                 |
|   |                |                | CUSTODY - SCARBOROUGH                          | VEHICLE HIRE & LEASE                     | 52.72        |                 |
|   |                |                | FINANCIAL INVESTIGATIONS                       | VEHICLE HIRE & LEASE                     | 103.94       |                 |
|   |                |                | FIREARMS SUPPORT UNIT                          | VEHICLE HIRE & LEASE                     | 582.31       |                 |
|   |                |                | HIGH TECH CRIME UNIT                           | VEHICLE HIRE & LEASE                     | 730.24       |                 |
|   |                |                | INTEGRATED OFFENDER MANAGEMENT                 | VEHICLE HIRE & LEASE                     | 620.48       |                 |
|   |                |                | INVESTIGATION HUB - CITY & SELBY               | VEHICLE HIRE & LEASE                     | 85.23        |                 |
|   |                |                | INVESTIGATION HUB - HARROGATE & CRAVEN         | VEHICLE HIRE & LEASE                     | 165.75       |                 |
|   |                |                | NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE | VEHICLE HIRE & LEASE                     | 33.86        |                 |
|   |                |                | NEIGHBOURHOOD POLICING - SELBY                 | VEHICLE HIRE & LEASE                     | 69.02        |                 |
|   |                |                | NON RECENT CSE                                 | VEHICLE HIRE & LEASE                     | 283.64       |                 |
|   |                |                | OPERATIONAL & CONTINGENCY PLANNING             | VEHICLE HIRE & LEASE                     | 6,970.58     |                 |
|   |                |                | PA PNC BUREAU                                  | VEHICLE HIRE & LEASE                     | 40.32        |                 |
|   |                |                | PROTECTING VULNERABLE PERSONS UNIT (PVP)       | VEHICLE FUEL                             | 36.00        |                 |
|   |                |                |  | VEHICLE HIRE & LEASE                     | 658.73       |                 |
|   |                |                | RESPONSE - CITY                                | VEHICLE HIRE & LEASE                     | 108.92       |                 |
|   |                |                | RESPONSE - SCARBOROUGH & RYEDALE               | VEHICLE FUEL                             | 25.92        |                 |
|   |                |                |  | VEHICLE HIRE & LEASE                     | 237.54       |                 |
|   |                |                | RESPONSE - SELBY                               | VEHICLE HIRE & LEASE                     | 72.12        |                 |
|   |                |                | REVENUE DEVELOPMENT PROGRAMME (PCC)            | VEHICLE HIRE & LEASE                     | 57.72        |                 |
|   |                |                | ROADS CRIME TEAM                               | VEHICLE HIRE & LEASE                     | 72.28        |                 |
|   |                |                | RURAL POLICING TASK FORCE                      | VEHICLE FUEL                             | 54.74        |                 |
|   |                |                |  | VEHICLE HIRE & LEASE                     | 234.62       |                 |
|   |                |                | SEARCH & PUBLIC ORDER SUPPORT                  | VEHICLE HIRE & LEASE                     | 370.56       |                 |
|   |                |                | SECRETARIAL & COMPUTER SUPPORT                 | VEHICLE HIRE & LEASE                     | 23.86        |                 |
|   |                |                | SVC - CITY                                     | VEHICLE HIRE & LEASE                     | 100.65       |                 |
|   |                |                | TRAINING - FIREARMS                            | VEHICLE HIRE & LEASE                     | 329.56       |                 |
|   |                |                | TRAINING SERVICES                              | VEHICLE HIRE & LEASE                     | 213.06       |                 |
| ESH CONSTRUCTION LTD T/A ESH FACILITIES | 146523         | 19,854.06      | PROPERTY & FACILITIES                          | REPAIRS & MAINTENANCE - PLANNED          |              | CONTRACT        |
|   | 146525         | 527.47         | PROPERTY & FACILITIES                          | REPAIRS & MAINTENANCE - REACTIVE         |              | CONTRACT        |
|   | 146526         | 7,003.50       | PROPERTY & FACILITIES                          | REPAIRS & MAINTENANCE - PLANNED          |              | CONTRACT        |
| EXPERIAN LTD                            | IEX3001947763  | 6,034.99       | FINANCIAL INVESTIGATIONS                       | FINANCIAL INVESTIGATION COSTS            | 2,816.33     | CONTRACT        |
|   |                |                | SAFETY CAMERA VAN                              | FINANCIAL INVESTIGATION COSTS            | 2,212.83     |                 |
| EXPRESS ELEVATORS LTD                   | 1609940        | 3,391.55       | PROPERTY & FACILITIES                          | REPAIRS & MAINTENANCE - REACTIVE         |              | CONTRACT        |
|   | 1609951        | 1,056.56       | PROPERTY & FACILITIES                          | REPAIRS & MAINTENANCE - PLANNED          |              | CONTRACT        |
|   | 1610960        | 1,258.08       | PROPERTY & FACILITIES                          | REPAIRS & MAINTENANCE - PLANNED          |              | CONTRACT        |
| FAB RECYCLING LTD                       | 191600         | 616.20         | VEHICLE TRANSPORT SERVICES                     | ACCIDENT DAMAGE REPAIRS                  |              |                 |
| FALTECH LTD T/A FALTECH GPS             | 1710-016       | 1,060.80       | TECHNICAL SUPPORT                              | CRIME TSU EQUIPT                         |              | QUOTATION       |
| FIELDS FAYRE LIMITED                    | 91017          | 4,880.00       | BUSINESS ADMIN MANAGEMENT                      | OPERATIONAL REFRESHMENTS                 |              | CONTRACT        |
|   | 101017         | 15,176.25      | BUSINESS ADMIN MANAGEMENT                      | OPERATIONAL REFRESHMENTS                 |              | CONTRACT        |
|   | 111017         | 4,880.00       | BUSINESS ADMIN MANAGEMENT                      | OPERATIONAL REFRESHMENTS                 |              | CONTRACT        |
|   | 161017         | 4,880.00       | BUSINESS ADMIN MANAGEMENT                      | OPERATIONAL REFRESHMENTS                 |              | CONTRACT        |
| FINN COMMUNICATIONS LTD                 | 5352           | 6,120.00       | CORPORATE COMMUNICATIONS - MANAGEMENT          | CONTRACT - PUBLIC RELATIONS              |              | QUOTATION       |
| FORENSIC FOOTPRINTS LTD                 | 702            | 500.00         | HIGH TECH CRIME UNIT                           | EVIDENCE - FORENSIC SCIENCE              |              | QUOTATION       |
| FOXSTITCH LTD                           | SI-1721        | 1,466.40       | BALANCE SHEET - PCC                            | STOCK UNIFORMS, CLOTHING AND OTHER ITEMS |              | QUOTATION       |

| Supplier Name                         | Invoice Number         | Invoice Amount | Costed Area                            | Description                                    | Distribution            | Value For Money      |          |
|---------------------------------------|------------------------|----------------|--|--|-------------------------|----------------------|----------|
| G4S CARE & JUSTICE SERVICES (UK) LTD  | 90231244               | 8,547.60       | RESPONSE - CITY                        | STREET TO SUITE                                | 1,313.00                | CONTRACT             |          |
|                                       |                        |                | RESPONSE - SCARBOROUGH & RYEDALE       | STREET TO SUITE                                | 5,810.00                |                      |          |
| GALLAGHER BASSETT INTERNATIONAL LTD   | NYP115                 | 25,318.46      | BALANCE SHEET - PCC                    | PROVISION - MOTOR THIRD PARTY - PCC NY         | 10,578.52               |                      |          |
|                                       |                        |                | BALANCE SHEET CC                       | PROVISIONS - EMPLOYERS LIABILITY CC            | 1,142.65                |                      |          |
|                                       |                        |                |  | PROVISIONS - PUBLIC LIABILITY - CC             | 13,597.29               |                      |          |
| GET YOURSELF NOTICED LTD              | 16839                  | 507.59         | CHIEF OFFICER TEAM                     | CONTRACT - PUBLIC RELATIONS                    |                         | CONTRACT             |          |
| GFA BENFIELD                          | MEDREP_25/09/17        | 765.00         | FORENSIC COLLISION INVESTIGATION       | EVIDENCE & INVESTIGATION                       |                         |                      |          |
| GLOBAL KNOWLEDGE NETWORK TRAINING LTD | 295610                 | 720.00         | CORPORATE FUNDS (PCC CFO)              | SUP - TRAINING - COURSE FEES                   |                         | QUOTATION            |          |
|                                       | 295611                 | 720.00         | CORPORATE FUNDS (PCC CFO)              | SUP - TRAINING - COURSE FEES                   |                         | QUOTATION            |          |
|                                       | 296214                 | 1,675.20       | CORPORATE FUNDS (PCC CFO)              | SUP - TRAINING - COURSE FEES                   |                         | QUOTATION            |          |
|                                       | 296605                 | 720.00         | CORPORATE FUNDS (PCC CFO)              | SUP - TRAINING - COURSE FEES                   |                         | QUOTATION            |          |
|                                       | 296606                 | 720.00         | CORPORATE FUNDS (PCC CFO)              | SUP - TRAINING - COURSE FEES                   |                         | QUOTATION            |          |
|                                       | 296607                 | 720.00         | CORPORATE FUNDS (PCC CFO)              | SUP - TRAINING - COURSE FEES                   |                         | QUOTATION            |          |
| GMK LTD                               | OP/1671682             | 2,616.00       | TRAINING - FIREARMS                    | SPECIALIST OPS FIREARMS                        |                         | SINGLE TENDER ACTION |          |
| GOODYEAR DUNLOP TYRES UK LTD          | 5068185947             | 731.88         | VEHICLE TRANSPORT SERVICES             | TYRES  |                         | CONTRACT             |          |
|                                       | 5068189606             | 637.20         | VEHICLE TRANSPORT SERVICES             | TYRES  |                         | CONTRACT             |          |
|                                       | 5068195376             | 849.60         | VEHICLE TRANSPORT SERVICES             | TYRES  |                         | CONTRACT             |          |
|                                       | 5068196550             | 2,156.18       | VEHICLE TRANSPORT SERVICES             | TYRES  |                         | CONTRACT             |          |
|                                       | 5068196748             | 891.00         | VEHICLE TRANSPORT SERVICES             | TYRES  |                         | CONTRACT             |          |
|                                       | 5068199531             | 888.12         | VEHICLE TRANSPORT SERVICES             | TYRES  |                         | CONTRACT             |          |
|                                       | 5068200579             | 672.05         | VEHICLE TRANSPORT SERVICES             | TYRES  |                         | CONTRACT             |          |
|                                       | 5068210359             | 968.45         | VEHICLE TRANSPORT SERVICES             | TYRES  |                         | CONTRACT             |          |
| GROUND CONTROL                        | SIN101814              | 4,264.80       | PROPERTY & FACILITIES                  | CONTRACT - GROUND MAINT                        |                         | CONTRACT             |          |
|                                       | SIN101871              | 822.00         | PROPERTY & FACILITIES                  | REPAIRS & MAINTENANCE - REACTIVE               |                         | CONTRACT             |          |
| HALFORDS LTD                          | 1800007194             | 850.00         | VEHICLE TRANSPORT SERVICES             | VEHICLE EQUIPMENT COSTS NYP                    |                         |                      |          |
|                                       | 9084943764             | 776.78         | VEHICLE TRANSPORT SERVICES             | CYCLE - MAINTENANCE & REPAIRS                  |                         |                      |          |
| HAMBLETON DISTRICT COUNCIL            | 7016910                | 942.50         | INVESTIGATION HUB - HAMBLETON RICHMOND | CCTV - CHARGES FOR MONITORING SERVICES         |                         | OUTSIDE SCOPE        |          |
|                                       | 7017064                | 770.50         | INVESTIGATION HUB - HAMBLETON RICHMOND | CCTV - CHARGES FOR MONITORING SERVICES         |                         | OUTSIDE SCOPE        |          |
|                                       | 40000012721-OCTOBER-17 | 731.00         | PROPERTY & FACILITIES                  | RATES  |                         | OUTSIDE SCOPE        |          |
|                                       | 50003828451_17/18-OCTO | 583.00         | PROPERTY & FACILITIES                  | RATES  |                         | OUTSIDE SCOPE        |          |
|                                       | 50003832358_17/18-OCTO | 2,970.00       | PROPERTY & FACILITIES                  | RATES  |                         | OUTSIDE SCOPE        |          |
|                                       | 50004573050_17/18-OCTO | 583.00         | PROPERTY & FACILITIES                  | RATES  |                         | OUTSIDE SCOPE        |          |
|                                       | 51000439672_17/18-OCTO | 687.00         | PROPERTY & FACILITIES                  | RATES  |                         | OUTSIDE SCOPE        |          |
|                                       | 5100045274X_17/18-OCTO | 3,736.00       | PROPERTY & FACILITIES                  | RATES  |                         | OUTSIDE SCOPE        |          |
|                                       | 51000529455_17/18-OCTO | 606.00         | PROPERTY & FACILITIES                  | RATES  |                         | OUTSIDE SCOPE        |          |
|                                       | 51000555123_17/18-OCTO | 23,351.00      | REVENUE DEVELOPMENT PROGRAMME (PCC)    | RATES  |                         | OUTSIDE SCOPE        |          |
| HARROGATE BOROUGH COUNCIL             | 2952324                | 1,450.18       | HEAD OF ORGANISATION & DEVELOPMENT     | CONTRACT - OTHER SUPPLIES & SERVICES           |                         | OUTSIDE SCOPE        |          |
|                                       | 2954666                | 1,350.00       | PROPERTY & FACILITIES                  | PREMISES RENTAL & HIRE CHARGES                 |                         | LEASE                |          |
|                                       | 2957690                | 688.00         | CORPORATE FUNDS (ChC CFO)              | TRAINING PREMISES RENTAL & HIRE                | 286.67                  | CONTRACT             |          |
|                                       |                        |                | TRAINING SERVICES                      | TRAINING PREMISES RENTAL & HIRE                | 286.66                  |                      |          |
|                                       | 50007403152_17/18-OCTO | 594.00         | PROPERTY & FACILITIES                  | RATES  |                         | OUTSIDE SCOPE        |          |
|                                       | 50007413857_17/18-OCTO | 1,375.00       | PROPERTY & FACILITIES                  | RATES  |                         | OUTSIDE SCOPE        |          |
|                                       | 50007416755_17/18-OCTO | 1,654.00       | PROPERTY & FACILITIES                  | RATES  |                         | OUTSIDE SCOPE        |          |
|                                       | 60000883414_17/18-OCTO | 885.00         | PROPERTY & FACILITIES                  | RATES  |                         | OUTSIDE SCOPE        |          |
|                                       | 60000896955_17/18-OCTO | 25,681.00      | PROPERTY & FACILITIES                  | RATES  |                         | OUTSIDE SCOPE        |          |
|                                       | 6000091807_17/18-OCTO  | 676.00         | PROPERTY & FACILITIES                  | RATES  |                         | OUTSIDE SCOPE        |          |
|                                       | 60000927758_17/18-OCTO | 513.00         | COMMISSIONED SERVICES                  | RATES  |                         | OUTSIDE SCOPE        |          |
|                                       | HARROW GREEN LIMITED   | NL012030       | 19,916.14                              | BALANCE SHEET - PCC                            | ALVERTON COURT          |                      | CONTRACT |
|                                       | HEALTHWORK             | P0015628       | 5,198.40                               | HR PROFESSIONAL SUPPORT UNIT                   | POL - STAFF RECRUITMENT |                      | CONTRACT |
| P0016111                              |                        | 4,560.00       | OCCUPATIONAL HEALTH WELFARE & SAFETY   | STAFF RELATED MEDICAL RETAINING FEES           |                         | CONTRACT             |          |
| P0016118                              |                        | 3,283.20       | OCCUPATIONAL HEALTH WELFARE & SAFETY   | MEDICAL APPEALS                                |                         | CONTRACT             |          |
|                                       |                        |                |  |  |                         |                      |          |
| HIGH LIMITED                          | 9580                   | 9,120.00       | CORPORATE FUNDS (ChC CFO)              | POL - TRAINING - COURSE FEES                   | 3,100.00                |                      |          |
|                                       |                        |                | OPERATIONAL & CONTINGENCY PLANNING     | SPECIALIST OPS OTHER EQUIPT                    | 4,500.00                |                      |          |
| HI-TEC EUROPE LIMITED                 | 125024                 | 547.80         | BALANCE SHEET - PCC                    | STOCK UNIFORMS, CLOTHING AND OTHER ITEMS       |                         | CONTRACT             |          |
|                                       | 125761                 | 1,444.20       | BALANCE SHEET - PCC                    | STOCK UNIFORMS, CLOTHING AND OTHER ITEMS       |                         | CONTRACT             |          |
| HLNY CRC LTD                          | 80                     | 30,000.00      | COMMISSIONED SERVICES                  | PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC |                         | OUTSIDE SCOPE        |          |
| HMCTS                                 | 21/09/2017             | 7,920.00       | BALANCE SHEET - PCC                    | CONFISCATED DRUGS MONIES                       |                         | OUTSIDE SCOPE        |          |
| HOME OFFICE                           | 09/10/2017             | 1,178.33       | BALANCE SHEET - PCC                    | CONFISCATED DRUGS MONIES                       |                         | OUTSIDE SCOPE        |          |
|                                       | FORM41_29/09/17        | 2,834.36       | BALANCE SHEET - PCC                    | CONFISCATED DRUGS MONIES                       |                         | OUTSIDE SCOPE        |          |

| Supplier Name                                 | Invoice Number    | Invoice Amount | Costed Area                             | Description                                    | Distribution | Value For Money       |
|---|-------------------|----------------|---|--|--------------|-----------------------|
| HULL COLLEGE                                  | 60012394          | 1,436.80       | BUSINESS ADMIN MANAGEMENT               | ORGANISATIONAL REFRESHMENT COSTS               | 936.80       |                       |
|   |                   |                | PROPERTY & FACILITIES                   | PREMISES RENTAL & HIRE CHARGES                 | 500.00       |                       |
| ICT REVERSE ASSET MANAGEMENT LTD              | 71387             | 21,090.00      | DISG - NETWORK & COMMUNICATIONS SUPPORT | ICT - ASSET DISPOSAL                           |              | SINGLE TENDER ACTION  |
|   | 71654             | 1,815.60       | DISG - NETWORK & COMMUNICATIONS SUPPORT | ICT - ASSET DISPOSAL                           |              | SINGLE TENDER ACTION  |
|   | 71717             | 564.00         | BUSINESS ADMIN MANAGEMENT               | CONFIDENTIAL WASTE DISPOSAL                    |              | SINGLE TENDER ACTION  |
| INDEPENDENT DOMESTIC ABUSE SERVICES           | 01/10/2017        | 12,500.00      | COMMISSIONED SERVICES                   | PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC |              | OUTSIDE SCOPE         |
|   | 01/10/2017A       | 112,500.00     | COMMISSIONED SERVICES                   | PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC  |              | OUTSIDE SCOPE         |
|   | 01/10/2017B       | 18,750.00      | COMMISSIONED SERVICES                   | PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC |              | OUTSIDE SCOPE         |
| INTAFORENSICS LTD                             | 108762            | 995.30         | HIGH TECH CRIME UNIT                    | EVIDENCE - FORENSIC SCIENCE                    |              | QUOTATION             |
|   | 108870            | 2,748.50       | HIGH TECH CRIME UNIT                    | EVIDENCE - FORENSIC SCIENCE                    |              | QUOTATION             |
|   | 108881            | 3,300.00       | HIGH TECH CRIME UNIT                    | EVIDENCE - FORENSIC SCIENCE                    |              | QUOTATION             |
| INTEGRITY SOLUTIONS LIMITED                   | SIN-UK-1000093    | 15,903.60      | DISG - NETWORK & COMMUNICATIONS SUPPORT | CONTRACT - ICT MAINTENANCE AND SUPPORT         |              | DRM EXCEPTION 10.2(a) |
| INTERNET INVESTIGATION SOLUTIONS LTD          | INV-00212         | 736.25         | INTELLIGENCE COMMAND & SUPPORT          | DIGITAL FORENSIC LICENSES                      |              | DRM EXCEPTION 10.2(a) |
| INTERSERVE (FACILITIES MANAGEMENT) LTD        | FACMFI000008352   | 1,724.46       | CUSTODY - HARROGATE                     | LAUNDRY - PRISONER RELATED                     | 375.64       | CONTRACT              |
|   |                   |                | CUSTODY - SCARBOROUGH                   | LAUNDRY - PRISONER RELATED                     | 502.07       |                       |
|   |                   |                | CUSTODY - YORK                          | LAUNDRY - PRISONER RELATED                     | 559.34       |                       |
|   | FACMFI000008948   | 1,686.31       | CUSTODY - HARROGATE                     | LAUNDRY - PRISONER RELATED                     | 420.21       | CONTRACT              |
|   |                   |                | CUSTODY - SCARBOROUGH                   | LAUNDRY - PRISONER RELATED                     | 458.05       |                       |
|   |                   |                | CUSTODY - YORK                          | LAUNDRY - PRISONER RELATED                     | 527.00       |                       |
|   | FACMFI000009704   | 2,057.72       | CUSTODY - HARROGATE                     | LAUNDRY - PRISONER RELATED                     | 437.57       | CONTRACT              |
|   |                   |                | CUSTODY - SCARBOROUGH                   | LAUNDRY - PRISONER RELATED                     | 514.34       |                       |
|   |                   |                | CUSTODY - YORK                          | LAUNDRY - PRISONER RELATED                     | 762.86       |                       |
|   | FACMFI000010850   | 1,703.16       | CUSTODY - HARROGATE                     | LAUNDRY - PRISONER RELATED                     | 352.02       | CONTRACT              |
|   |                   |                | CUSTODY - NORTHALLERTON                 | LAUNDRY - PRISONER RELATED                     | 38.80        |                       |
|   |                   |                | CUSTODY - SCARBOROUGH                   | LAUNDRY - PRISONER RELATED                     | 404.06       |                       |
|   |                   |                | CUSTODY - YORK                          | LAUNDRY - PRISONER RELATED                     | 624.42       |                       |
|   | FACMFI000011369   | 10,125.00      | PROPERTY & FACILITIES                   | CONTRACT - CATERING                            |              | CONTRACT              |
|   | FACMFI000011405   | 1,792.85       | CUSTODY - HARROGATE                     | LAUNDRY - PRISONER RELATED                     | 283.61       | CONTRACT              |
|   |                   |                | CUSTODY - NORTHALLERTON                 | LAUNDRY - PRISONER RELATED                     | 72.64        |                       |
|   |                   |                | CUSTODY - SCARBOROUGH                   | LAUNDRY - PRISONER RELATED                     | 450.36       |                       |
|   |                   |                | CUSTODY - YORK                          | LAUNDRY - PRISONER RELATED                     | 687.43       |                       |
|   | FACMFI000012055   | 60,062.47      | COMMISSIONED SERVICES                   | CONTRACT - CLEANING                            | 102.30       | CONTRACT              |
|   |                   |                | PROPERTY & FACILITIES                   | CONTRACT - CLEANING                            | 49,824.76    |                       |
|   | FACMFI000012376   | 620.40         | PROPERTY & FACILITIES                   | CONTRACT - CLEANING                            | 198.00       | CONTRACT              |
|   |                   |                | VEHICLE TRANSPORT SERVICES              | SUNDRY TRANSPORT EXPENSES                      | 319.00       |                       |
| INTERSERVE CONSTRUCTION LTD                   | VNE69571          | 2,419.08       | BALANCE SHEET - PCC                     | ALVERTON COURT                                 |              | CONTRACT              |
|   | VNE69684          | 16,200.00      | BALANCE SHEET - PCC                     | ATHENA HOUSE PURCHASE                          |              | CONTRACT              |
|   | VNE69720          | 163,531.38     | BALANCE SHEET - PCC                     | ESTATES CRP - VALE HOUSE                       |              | CONTRACT              |
| IODA LTD                                      | 8784              | 1,020.00       | LEADERSHIP & ENGAGEMENT                 | SUP - TRAINING - COURSE FEES                   |              | QUOTATION             |
| IRWIN MITCHELL SOLICITORS                     | FORM41_01/11/2017 | 73,641.49      | BALANCE SHEET CC                        | PROVISIONS - PUBLIC LIABILITY - CC             |              |                       |
|   | INVJD64           | 3,505.50       | INSURANCE                               | INSURANCE - EMPLOYMENT PRACTICE CC             |              |                       |
| JJ MARTIN (CATERING APPLIANCE SUPERSTORE) LTD | 186628            | 562.80         | PROPERTY & FACILITIES                   | DOMESTIC & OFFICE ELECTRICAL ASSETS            |              | QUOTATION             |
| J TOMLINSON LTD                               | 674640            | 27,181.92      | PROPERTY & FACILITIES                   | REPAIRS & MAINTENANCE - PLANNED                |              | CONTRACT              |
|   | FORM41_22/09/2017 | 5,590.00       | BALANCE SHEET - PCC                     | CONFISCATED DRUGS MONIES                       |              | OUTSIDE SCOPE         |
| JUST RECRUIT GROUP LTD                        | 18214             | 1,028.70       | OCCUPATIONAL HEALTH WELFARE & SAFETY    | SUP - OUTSIDE AGENCY COSTS                     |              | CONTRACT              |
|   | 18237             | 914.40         | OCCUPATIONAL HEALTH WELFARE & SAFETY    | SUP - OUTSIDE AGENCY COSTS                     |              | QUOTATION             |
|   | 18249             | 1,028.70       | OCCUPATIONAL HEALTH WELFARE & SAFETY    | SUP - OUTSIDE AGENCY COSTS                     |              | CONTRACT              |
|   | 18306             | 1,028.70       | OCCUPATIONAL HEALTH WELFARE & SAFETY    | SUP - OUTSIDE AGENCY COSTS                     |              | CONTRACT              |
|   | 18350             | 1,097.28       | OCCUPATIONAL HEALTH WELFARE & SAFETY    | SUP - OUTSIDE AGENCY COSTS                     |              | QUOTATION             |
|   | 18365             | 1,028.70       | OCCUPATIONAL HEALTH WELFARE & SAFETY    | SUP - OUTSIDE AGENCY COSTS                     |              | CONTRACT              |
|   | 18396             | 822.96         | OCCUPATIONAL HEALTH WELFARE & SAFETY    | SUP - OUTSIDE AGENCY COSTS                     |              | QUOTATION             |
|   | 18406             | 1,028.70       | OCCUPATIONAL HEALTH WELFARE & SAFETY    | SUP - OUTSIDE AGENCY COSTS                     |              | CONTRACT              |
| K DART  | KLD38.2017        | 571.12         | PVP - SCARBOROUGH RYEDALE               | EVIDENCE & INVESTIGATION                       |              |                       |
|   | KLD46.2017        | 607.34         | SVC - SCARBOROUGH RYEDALE               | EVIDENCE & INVESTIGATION                       |              |                       |
| KHYBER KENNELS LTD                            | 25973             | 2,188.00       | INTEGRATED DOG SUPPORT UNIT             | OTHER ANIMAL COSTS                             | 930.00       |                       |
|   |                   |                | INVESTIGATION HUB - HARROGATE & CRAVEN  | OTHER ANIMAL COSTS                             | 345.00       |                       |
|   |                   |                | RESPONSE - CITY                         | OTHER ANIMAL COSTS                             | 465.00       |                       |
|   |                   |                | RESPONSE - HARROGATE                    | OTHER ANIMAL COSTS                             | 448.00       |                       |
|   | 26024             | 511.04         | INTEGRATED DOG SUPPORT UNIT             | OTHER ANIMAL COSTS                             |              |                       |

| Supplier Name                              | Invoice Number                      | Invoice Amount             | Costed Area                              | Description                            | Distribution                  | Value For Money       |  |
|--|-------------------------------------|----------------------------|--|--|-------------------------------|-----------------------|--|
| KIER BUSINESS SERVICES LTD                 | 90230415                            | 5,560.00                   | PAYROLL & PENSIONS                       | CONTRACT - PENSION                     |                               | CONTRACT              |  |
|  | 90230957                            | 5,560.00                   | PAYROLL & PENSIONS                       | CONTRACT - PENSION                     |                               | CONTRACT              |  |
| KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD | 1133220144                          | 33,533.57                  | COMMISSIONED SERVICES                    | PHOTOCOPIER - RENTAL COSTS             | 175.77                        | CONTRACT              |  |
|  |                                     |                            | DISG - NETWORK & COMMUNICATIONS SUPPORT  | PHOTOCOPIER - RENTAL COSTS             | 19,081.38                     |                       |  |
|  | REVENUE DEVELOPMENT PROGRAMME (PCC) | PHOTOCOPIER - RENTAL COSTS | 217.11                                   |  |                               |                       |  |
|  | 1133279476                          | 1,658.92                   | DISG - NETWORK & COMMUNICATIONS SUPPORT  | PHOTOCOPIER - RENTAL COSTS             |                               | CONTRACT              |  |
| KOREC                                      | 308420                              | 37,074.00                  | BALANCE SHEET - PCC                      | P&E - CIU                              |                               | SINGLE TENDER ACTION  |  |
| KRYSALLIS LTD                              | 1165                                | 800.00                     | REVENUE DEVELOPMENT PROGRAMME (PCC)      | STAFF RELATED MEDICAL RETAINING FEES   |                               | QUOTATION             |  |
|  | FORM41_28/9/17                      | 650.00                     | BALANCE SHEET CC                         | DEDN OVERPAYMENT LOAN RECOVERY         |                               | OUTSIDE SCOPE         |  |
|  | FORM41_10/10/2017                   | 6,045.00                   | BALANCE SHEET - PCC                      | CASH HELD PENDING TRIAL                |                               | OUTSIDE SCOPE         |  |
| LANGUAGE EMPIRE LTD                        | NYP/15062017_TRANSLATI              | 779.69                     | FINANCIAL INVESTIGATIONS                 | FINANCIAL INVESTIGATION COSTS          |                               | CONTRACT              |  |
|  | NYP/15082017_F2F                    | 8,146.71                   | CUSTODY - HARROGATE                      | INTERPRETER & TRANSLATOR FEES          | 1,675.95                      | CONTRACT              |  |
|  |                                     |                            | CUSTODY - SCARBOROUGH                    | INTERPRETER & TRANSLATOR FEES          | 1,374.15                      |                       |  |
|  |                                     |                            |  | CUSTODY - YORK                         | INTERPRETER & TRANSLATOR FEES | 3,738.83              |  |
|  | NYP/15082017_TRANSLATI              | 859.91                     | CUSTODY - HARROGATE                      | INTERPRETER & TRANSLATOR FEES          | 695.80                        | CONTRACT              |  |
|  |                                     |                            | CUSTODY - YORK                           | INTERPRETER & TRANSLATOR FEES          | 20.79                         |                       |  |
|  | NYP/15092017_F2F                    | 8,151.90                   | CUSTODY - HARROGATE                      | INTERPRETER & TRANSLATOR FEES          | 1,209.19                      | CONTRACT              |  |
|  |                                     |                            | CUSTODY - SCARBOROUGH                    | INTERPRETER & TRANSLATOR FEES          | 1,834.01                      |                       |  |
|  |                                     |                            |  | CUSTODY - YORK                         | INTERPRETER & TRANSLATOR FEES | 3,750.05              |  |
|  | NYP/17102017_F2F                    | 5,880.42                   | CUSTODY - HARROGATE                      | INTERPRETER & TRANSLATOR FEES          | 1,838.07                      | CONTRACT              |  |
|  |                                     |                            | CUSTODY - SCARBOROUGH                    | INTERPRETER & TRANSLATOR FEES          | 862.12                        |                       |  |
|  |                                     |                            |  | CUSTODY - YORK                         | INTERPRETER & TRANSLATOR FEES | 2,200.16              |  |
| NYP/17102017_TRANSLATI                     | 1,027.24                            | CUSTODY - HARROGATE        | INTERPRETER & TRANSLATOR FEES            | 63.28                                  | CONTRACT                      |                       |  |
|  |                                     | FINANCIAL INVESTIGATIONS   | FINANCIAL INVESTIGATION COSTS            | 792.75                                 |                               |                       |  |
| NYP/19072017_F2F                           | 6,355.02                            | CUSTODY - HARROGATE        | INTERPRETER & TRANSLATOR FEES            | 1,772.58                               | CONTRACT                      |                       |  |
|  |                                     | CUSTODY - SCARBOROUGH      | INTERPRETER & TRANSLATOR FEES            | 1,879.76                               |                               |                       |  |
|  |                                     |                            | CUSTODY - YORK                           | INTERPRETER & TRANSLATOR FEES          | 1,643.51                      |                       |  |
| LEEDS CITY COUNCIL                         | 6291060684                          | 7,000.00                   | DISG - NETWORK & COMMUNICATIONS SUPPORT  | DATA LINES RENTAL CHARGES              |                               | OUTSIDE SCOPE         |  |
| LEEDS COMMUNITY HEALTHCARE NHS TRUST       | 24879844                            | 110,854.00                 | CUSTODY                                  | FORCE MEDICAL EXAMINATIONS - CONTRACT  |                               | CONTRACT              |  |
| LLOYD LAND ROVER RIPON                     | 18011159                            | 1,134.12                   | VEHICLE TRANSPORT SERVICES               | VEHICLE PARTS - NYP VEHICLES           |                               |                       |  |
|  | 108011097                           | 799.20                     | VEHICLE TRANSPORT SERVICES               | VEHICLE PARTS - NYP VEHICLES           |                               |                       |  |
| LOCKERS & BENCHES LTD                      | 17981                               | 852.00                     | PROPERTY & FACILITIES                    | OFFICE FURNITURE, LOCKERS & FITTINGS   |                               | QUOTATION             |  |
|  | FORM41_27/09/2017                   | 3,176.54                   | BALANCE SHEET - PCC                      | CONFISCATED DRUGS MONIES               |                               | OUTSIDE SCOPE         |  |
| MAYFAIR SECURITY                           | 142818                              | 2,634.00                   | PROPERTY & FACILITIES                    | REPAIRS & MAINTENANCE - REACTIVE       |                               | CONTRACT              |  |
|  | 142950                              | 2,400.00                   | PROPERTY & FACILITIES                    | REPAIRS & MAINTENANCE - REACTIVE       |                               | CONTRACT              |  |
| MEHLER VARIO SYSTEM GMBH                   | 417700                              | 1,202.40                   | FIREARMS SUPPORT UNIT                    | UNIFORM - SPECIALIST                   | 801.60                        | SINGLE TENDER ACTION  |  |
|  |                                     |                            | INVESTIGATION HUB - SCARBOROUGH          | UNIFORM - SPECIALIST                   | 200.40                        |                       |  |
|  |                                     |                            |  | SVC - SCARBOROUGH RYEDALE              | UNIFORM - SPECIALIST          | 200.40                |  |
|  | 417973                              | 1,603.20                   | STORES                                   | UNIFORM - SPECIALIST                   |                               | SINGLE TENDER ACTION  |  |
| METHODS ENTERPRISE LTD                     | SIN034858                           | 5,066.40                   | FINANCIAL SERVICES                       | CONTRACTS - OTHER                      |                               | CONTRACT              |  |
|  | SIN034859                           | 3,600.00                   | FINANCIAL SERVICES                       | CONTRACTS - OTHER                      |                               | CONTRACT              |  |
| MHR INTERNATIONAL UK LIMITED               | SIN037042                           | 16,580.37                  | PAYROLL & PENSIONS                       | CONTRACT - PAYROLL                     |                               | CONTRACT              |  |
|  | SIN037043                           | 9,111.76                   | PAYROLL & PENSIONS                       | CONTRACT - PAYROLL                     |                               | CONTRACT              |  |
|  | SIN037845                           | 1,156.68                   | PAYROLL & PENSIONS                       | CONTRACT - PAYROLL                     |                               | CONTRACT              |  |
|  |                                     |                            |  |  |                               |                       |  |
| MINSTERGATE PEUGEOT                        | 147                                 | 796.99                     | VEHICLE TRANSPORT SERVICES               | OUTSIDE CONTRACTOR REPAIRS             |                               |                       |  |
|  | 1118                                | 737.92                     | VEHICLE TRANSPORT SERVICES               | OUTSIDE CONTRACTOR REPAIRS             |                               |                       |  |
| MISCO                                      | 11428268                            | 1,725.00                   | DISG - NETWORK & COMMUNICATIONS SUPPORT  | COMP EQUIP CONSUMABLES                 |                               | QUOTATION             |  |
| MODIS                                      | DG/9058/00                          | 2,490.00                   | REVENUE DEVELOPMENT PROGRAMME (PCC)      | SUP - OUTSIDE AGENCY COSTS             |                               | CONTRACT              |  |
|  | DJ/0626/00                          | 2,490.00                   | REVENUE DEVELOPMENT PROGRAMME (PCC)      | SUP - OUTSIDE AGENCY COSTS             |                               | CONTRACT              |  |
|  | DN/0904/00                          | 996.00                     | REVENUE DEVELOPMENT PROGRAMME (PCC)      | SUP - OUTSIDE AGENCY COSTS             |                               | CONTRACT              |  |
|  | DP/4842/00                          | 2,490.00                   | REVENUE DEVELOPMENT PROGRAMME (PCC)      | SUP - OUTSIDE AGENCY COSTS             |                               | CONTRACT              |  |
|  | DR/5742/00                          | 2,490.00                   | REVENUE DEVELOPMENT PROGRAMME (PCC)      | SUP - OUTSIDE AGENCY COSTS             |                               | CONTRACT              |  |
|  | DS/3569/00                          | 1,494.00                   | REVENUE DEVELOPMENT PROGRAMME (PCC)      | SUP - OUTSIDE AGENCY COSTS             |                               | CONTRACT              |  |
|  | DT/7074/00                          | 2,490.00                   | REVENUE DEVELOPMENT PROGRAMME (PCC)      | SUP - OUTSIDE AGENCY COSTS             |                               | CONTRACT              |  |
| NATIONAL MONITORING                        | 77503                               | 7,947.26                   | PROTECTING VULNERABLE PERSONS UNIT (PVP) | CONTRACT - ALARMS                      |                               | CONTRACT              |  |
| NATIONAL OFFENDER MANAGEMENT SERVICES      | 2121369                             | 7,137.35                   | PARTNERSHIPS HUB                         | PARTNERSHIP SCHEME COSTS (FORCE)       |                               | OUTSIDE SCOPE         |  |
| NDI TECHNOLOGIES LTD                       | 305888                              | 4,621.12                   | DISG - NETWORK & COMMUNICATIONS SUPPORT  | CONTRACT - ICT MAINTENANCE AND SUPPORT |                               | DRM EXCEPTION 10.2(a) |  |
| NEIL HUDGELL SOLICITORS                    | 214671.001                          | 2,450.00                   | BALANCE SHEET CC                         | PROVISIONS - PUBLIC LIABILITY - CC     |                               |                       |  |
| NEOPOST FINANCE LTD                        | 2017064645                          | 589.62                     | BUSINESS ADMIN MANAGEMENT                | OFFICE EXPENSES - POSTAGE              |                               | LEASE                 |  |

| Supplier Name  | Invoice Number         | Invoice Amount | Costed Area                                       | Description  | Distribution                 | Value For Money                   |
|--|------------------------|----------------|---|--|------------------------------|-----------------------------------|
| NEOPOST LIMITED  | FORM41_21/10/17        | 500.00         | BUSINESS ADMIN MANAGEMENT                         | OFFICE EXPENSES - POSTAGE                                      |                              | LEASE                             |
|  | FORM41_23/10/2017      | 550.00         | BUSINESS ADMIN MANAGEMENT                         | OFFICE EXPENSES - POSTAGE                                      |                              | LEASE                             |
|  | FORM41_23/10/2017A     | 1,000.00       | BUSINESS ADMIN MANAGEMENT                         | OFFICE EXPENSES - POSTAGE                                      |                              | LEASE                             |
|  | FORM41_23/10/2017B     | 1,000.00       | BUSINESS ADMIN MANAGEMENT                         | OFFICE EXPENSES - POSTAGE                                      |                              | LEASE                             |
|  | FORM41_27/09/17        | 550.00         | BUSINESS ADMIN MANAGEMENT                         | OFFICE EXPENSES - POSTAGE                                      |                              | LEASE                             |
|  | FORM41_27/09/2017      | 1,000.00       | BUSINESS ADMIN MANAGEMENT                         | OFFICE EXPENSES - POSTAGE                                      |                              | LEASE                             |
|  | FORM41_27/09/2017A     | 1,000.00       | BUSINESS ADMIN MANAGEMENT                         | OFFICE EXPENSES - POSTAGE                                      |                              | LEASE                             |
| NETCALL TELECOM LTD  | MINV008740             | 26,167.20      | DISG - NETWORK & COMMUNICATIONS SUPPORT           | CONTRACT - ICT MAINTENANCE AND SUPPORT                         | 16,808.00<br>4,998.00        | CONTRACT<br>DRM EXCEPTION 10.2(a) |
| NOODLE LIVE  | NL-0469                | 4,140.00       | CORPORATE COMMUNICATIONS - MANAGEMENT             | CONTRACT - PUBLIC RELATIONS                                    |                              | QUOTATION                         |
| NORTH YORKSHIRE COUNTY COUNCIL                             | 410001855              | 1,270.50       | PRINT & DESIGN                                    | PRINTING DEPARTMENT CONSUMABLE COST STAT/NEWSPAPERS/CONS COSTS |                              | QUOTATION                         |
|  | 410001974              | 1,437.50       | PRINT & DESIGN                                    | PRINTING DEPARTMENT CONSUMABLE COST STAT/NEWSPAPERS/CONS COSTS |                              | QUOTATION                         |
|  | 500004765              | 3,002.00       | CORPORATE FUNDS (PCC CFO)                         | SUP - TRAINING - COURSE FEES<br>TRAINING EQUIPT COSTS          | 2,573.00<br>429.00           | DRM EXCEPTION 10.2(c)(iii)        |
| NORTH YORKSHIRE FIRE & RESCUE SERVICE                      | 2821                   | 15,352.04      | BALANCE SHEET - PCC                               | ESTATES STRATEGY - TRANSPORT & LOGISTICS                       |                              | OUTSIDE SCOPE                     |
|  | 2822                   | 110,944.21     | BALANCE SHEET - PCC                               | ESTATES STRATEGY - TRANSPORT & LOGISTICS                       |                              | OUTSIDE SCOPE                     |
| NORTHUMBRIA UNIVERSITY                                     | 91489298               | 1,890.00       | CORPORATE FUNDS (ChC CFO)                         | SUP - TRAINING - COURSE FEES                                   |                              | DRM EXCEPTION 10.2(c)(iii)        |
| NPOWER   | LGU5BG9C               | 69,623.41      | PROPERTY & FACILITIES                             | PREMISES ENERGY - ELECTRIC                                     |                              | CONTRACT                          |
|  | LGU5LS4X               | 6,430.36       | PROPERTY & FACILITIES                             | PREMISES ENERGY - ELECTRIC                                     |                              | CONTRACT                          |
|  | LGU5NCH8               | 65,963.08      | PROPERTY & FACILITIES                             | PREMISES ENERGY - ELECTRIC                                     |                              | CONTRACT                          |
| NTA MONITOR LIMITED  | 17647                  | 1,920.00       | BALANCE SHEET - PCC                               | ISD RP - NETWORK EQUIPMENT & INFRASTRUCTURE                    |                              | CONTRACT                          |
| OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE | XASI4025388            | 900.00         | CORPORATE FUNDS (ChC CFO)                         | SUP - TRAINING - COURSE FEES                                   |                              | DRM EXCEPTION 10.2(c)(i)          |
|  | XASI4025406            | 5,296.00       | CORPORATE FUNDS (ChC CFO)                         | POL - TRAINING - COURSE FEES                                   |                              | QUOTATION                         |
|  | YFSI4024984            | 79,905.53      | YATH REGIONAL COLLABORATION                       | CONTRIBUTIONS TO REGIONAL SERVICES - CC                        |                              | OUTSIDE SCOPE                     |
|  | YFSI4024994            | 7,743.00       | BALANCE SHEET - PCC                               | FLEET VEHICLE PURCHASES  |                              | OTHER - REGIONAL AGREEMENT        |
|  | YFSI4025045            | 57,480.95      | AIR SUPPORT                                       | HELICOPTER HIRE  |                              | OUTSIDE SCOPE                     |
|  | YFSI4025268            | 547,854.00     | YATH REGIONAL COLLABORATION                       | CONTRIBUTIONS TO REGIONAL SERVICES - CC                        |                              | OUTSIDE SCOPE                     |
|  | YFSI4025333            | 7,936.73       | BALANCE SHEET - PCC                               | FLEET VEHICLE PURCHASES  |                              | OTHER - REGIONAL AGREEMENT        |
|  | YFSI4025334            | 7,710.79       | BALANCE SHEET - PCC                               | FLEET VEHICLE PURCHASES  |                              | OTHER - REGIONAL AGREEMENT        |
|  | YFSI4025375            | 68,740.77      | YATH REGIONAL COLLABORATION                       | CONTRIBUTIONS TO REGIONAL SERVICES - CC                        |                              | OUTSIDE SCOPE                     |
|  | YFSI4025400            | 3,226.40       | OPERATIONAL & CONTINGENCY PLANNING                | MUTUAL AID - SPECIALISTS OPS                                   |                              | OUTSIDE SCOPE                     |
|  | YFSI4025332            | 8,056.48       | BALANCE SHEET - PCC                               | FLEET VEHICLE PURCHASES  |                              | OTHER - REGIONAL AGREEMENT        |
|  | OPTO TRAINING LTD      | NYP 1706       | 7,872.00  | CORPORATE FUNDS (ChC CFO)                                      | POL - TRAINING - COURSE FEES |                                   |
| OXFORD UNIVERSITY PRESS                                    | 162641357              | 803.32         | BUSINESS ADMIN MANAGEMENT                         | STAT/NEWSPAPERS/CONS COSTS                                     |                              | QUOTATION                         |
| PENNA PLC  | 552851                 | 665.70         | OPERATIONAL HR                                    | SUP - STAFF RECRUITMENT  |                              | CONTRACT                          |
|  | 552852                 | 1,018.42       | OPERATIONAL HR                                    | SUP - STAFF RECRUITMENT  |                              | CONTRACT                          |
|  | 556409                 | 557.97         | OPERATIONAL HR                                    | SUP - STAFF ADVERTISING  |                              | CONTRACT                          |
|  | 557750                 | 552.30         | OPERATIONAL HR                                    | SUP - STAFF RECRUITMENT  |                              | CONTRACT                          |
|  | 89580                  | 603.12         | BALANCE SHEET - PCC                               | STOCK UNIFORMS, CLOTHING AND OTHER ITEMS                       | 492.50                       | CONTRACT                          |
| PETER JONES (I.L.G.) LIMITED                               |                        |                | BUSINESS ADMIN MANAGEMENT                         | OFFICE EXPENSES - CARRIAGE COSTS                               | 10.10                        |                                   |
|  | 89757                  | 906.79         | BALANCE SHEET - PCC                               | STOCK UNIFORMS, CLOTHING AND OTHER ITEMS                       | 744.00                       | CONTRACT                          |
|  |                        |                | STORES  | UNIFORM - STANDARD CLOTHING & PPE                              | 11.66                        |                                   |
| PETTY CASH REPLENISHMENTS                                  | PCREIMBURSE_30/09/2017 | 866.40         | BALANCE SHEET - PCC                               | PETTY CASH CONTROL ACCOUNT                                     |                              |                                   |
| PHH VEHICLE MANAGEMENT SERVICES D/D                        | 7118716 NORTH YORKSHIR | 18,398.46      | BUSINESS ADMIN MANAGEMENT                         | VEHICLE FUEL   | 56.76                        | CONTRACT                          |
|  |                        |                | DISG - MANAGEMENT                                 | VEHICLE FUEL   | 75.85                        |                                   |
|  |                        |                | DOG HANDLERS & KENNEL                             | VEHICLE FUEL   | 426.59                       |                                   |
|  |                        |                | FIREARMS LICENSING                                | VEHICLE FUEL   | 176.31                       |                                   |
|  |                        |                | FIREARMS SUPPORT UNIT                             | VEHICLE FUEL   | 634.41                       |                                   |
|  |                        |                | FORENSIC COLLISION INVESTIGATION                  | VEHICLE FUEL   | 133.19                       |                                   |
|  |                        |                | LOCAL POLICING COMMAND TEAM - CITY                | VEHICLE FUEL   | 1,324.00                     |                                   |
|  |                        |                | LOCAL POLICING COMMAND TEAM - CRAVEN              | VEHICLE FUEL   | 499.64                       |                                   |
|  |                        |                | LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND  | VEHICLE FUEL   | 2,308.35                     |                                   |
|  |                        |                | LOCAL POLICING COMMAND TEAM - HARROGATE           | VEHICLE FUEL   | 1,381.49                     |                                   |
|  |                        |                | LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE | VEHICLE FUEL   | 2,372.37                     |                                   |
|  |                        |                | LOCAL POLICING COMMAND TEAM - SELBY               | VEHICLE FUEL   | 957.67                       |                                   |
|  |                        |                | MAJOR INCIDENTS - FUNDED                          | VEHICLE FUEL   | 413.62                       |                                   |
|  |                        |                | OPERATIONAL & CONTINGENCY PLANNING                | VEHICLE FUEL   | 46.44                        |                                   |
|  |                        |                | ROAD POLICING - HAMBLETON & RICHMONDSHIRE         | VEHICLE FUEL   | 1,111.74                     |                                   |
|  |                        |                | ROAD POLICING - HARROGATE & CRAVEN                | VEHICLE FUEL   | 457.84                       |                                   |

| Supplier Name | Invoice Number         | Invoice Amount | Costed Area                                       | Description  | Distribution | Value For Money |
|---------------|------------------------|----------------|---|--------------|--------------|-----------------|
|               |                        |                | ROAD POLICING - SCARBOROUGH & RYEDALE             | VEHICLE FUEL | 331.24       |                 |
|               |                        |                | ROAD POLICING - YORK & SELBY                      | VEHICLE FUEL | 812.42       |                 |
|               |                        |                | RURAL POLICING TASK FORCE                         | VEHICLE FUEL | 362.71       |                 |
|               |                        |                | SAFETY CAMERA VAN                                 | VEHICLE FUEL | 670.50       |                 |
|               |                        |                | SECONDMENTS - EXTERNAL - OUTWARD                  | VEHICLE FUEL | 362.74       |                 |
|               |                        |                | TRAINING - FIREARMS                               | VEHICLE FUEL | 50.82        |                 |
|               |                        |                | TRAINING SERVICES                                 | VEHICLE FUEL | 222.92       |                 |
|               |                        |                | VEHICLE TRANSPORT SERVICES                        | VEHICLE FUEL | 142.61       |                 |
|               | 7118716 NORTH YORKSHIR | 20,992.44      | BUSINESS ADMIN MANAGEMENT                         | VEHICLE FUEL | 99.24        | CONTRACT        |
|               |                        |                | DOG HANDLERS & KENNEL                             | VEHICLE FUEL | 447.01       |                 |
|               |                        |                | FIREARMS LICENSING                                | VEHICLE FUEL | 154.53       |                 |
|               |                        |                | FIREARMS SUPPORT UNIT                             | VEHICLE FUEL | 954.39       |                 |
|               |                        |                | FORENSIC COLLISION INVESTIGATION                  | VEHICLE FUEL | 94.24        |                 |
|               |                        |                | LOCAL POLICING COMMAND TEAM - CITY                | VEHICLE FUEL | 2,224.77     |                 |
|               |                        |                | LOCAL POLICING COMMAND TEAM - CRAVEN              | VEHICLE FUEL | 969.98       |                 |
|               |                        |                | LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND  | VEHICLE FUEL | 2,291.12     |                 |
|               |                        |                | LOCAL POLICING COMMAND TEAM - HARROGATE           | VEHICLE FUEL | 1,303.14     |                 |
|               |                        |                | LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE | VEHICLE FUEL | 2,862.10     |                 |
|               |                        |                | LOCAL POLICING COMMAND TEAM - SELBY               | VEHICLE FUEL | 819.66       |                 |
|               |                        |                | MAJOR INCIDENTS - FUNDED                          | VEHICLE FUEL | 476.66       |                 |
|               |                        |                | OPERATIONAL & CONTINGENCY PLANNING                | VEHICLE FUEL | 139.75       |                 |
|               |                        |                | ROAD POLICING - HAMBLETON & RICHMONDSHIRE         | VEHICLE FUEL | 762.74       |                 |
|               |                        |                | ROAD POLICING - HARROGATE & CRAVEN                | VEHICLE FUEL | 809.77       |                 |
|               |                        |                | ROAD POLICING - SCARBOROUGH & RYEDALE             | VEHICLE FUEL | 450.24       |                 |
|               |                        |                | ROAD POLICING - YORK & SELBY                      | VEHICLE FUEL | 851.79       |                 |
|               |                        |                | RURAL POLICING TASK FORCE                         | VEHICLE FUEL | 357.69       |                 |
|               |                        |                | SAFETY CAMERA VAN                                 | VEHICLE FUEL | 858.34       |                 |
|               |                        |                | SECONDMENTS - EXTERNAL - OUTWARD                  | VEHICLE FUEL | 265.70       |                 |
|               |                        |                | TRAINING SERVICES                                 | VEHICLE FUEL | 108.41       |                 |
|               |                        |                | VEHICLE TRANSPORT SERVICES                        | VEHICLE FUEL | 192.66       |                 |
|               | 7118716 NORTH YORKSHIR | 20,033.48      | BUSINESS ADMIN MANAGEMENT                         | VEHICLE FUEL | 58.64        | CONTRACT        |
|               |                        |                | DISG - MANAGEMENT                                 | VEHICLE FUEL | 108.89       |                 |
|               |                        |                | DOG HANDLERS & KENNEL                             | VEHICLE FUEL | 429.79       |                 |
|               |                        |                | FIREARMS LICENSING                                | VEHICLE FUEL | 178.57       |                 |
|               |                        |                | FIREARMS SUPPORT UNIT                             | VEHICLE FUEL | 940.60       |                 |
|               |                        |                | FORENSIC COLLISION INVESTIGATION                  | VEHICLE FUEL | 131.36       |                 |
|               |                        |                | LOCAL POLICING COMMAND TEAM - CITY                | VEHICLE FUEL | 1,737.49     |                 |
|               |                        |                | LOCAL POLICING COMMAND TEAM - CRAVEN              | VEHICLE FUEL | 842.23       |                 |
|               |                        |                | LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND  | VEHICLE FUEL | 2,499.03     |                 |
|               |                        |                | LOCAL POLICING COMMAND TEAM - HARROGATE           | VEHICLE FUEL | 1,573.30     |                 |
|               |                        |                | LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE | VEHICLE FUEL | 2,375.58     |                 |
|               |                        |                | LOCAL POLICING COMMAND TEAM - SELBY               | VEHICLE FUEL | 1,039.34     |                 |
|               |                        |                | MAJOR INCIDENTS - FUNDED                          | VEHICLE FUEL | 186.16       |                 |
|               |                        |                | OPERATIONAL & CONTINGENCY PLANNING                | VEHICLE FUEL | 89.89        |                 |
|               |                        |                | ROAD POLICING - HAMBLETON & RICHMONDSHIRE         | VEHICLE FUEL | 855.27       |                 |
|               |                        |                | ROAD POLICING - HARROGATE & CRAVEN                | VEHICLE FUEL | 625.47       |                 |
|               |                        |                | ROAD POLICING - SCARBOROUGH & RYEDALE             | VEHICLE FUEL | 354.55       |                 |
|               |                        |                | ROAD POLICING - YORK & SELBY                      | VEHICLE FUEL | 606.70       |                 |
|               |                        |                | RURAL POLICING TASK FORCE                         | VEHICLE FUEL | 291.40       |                 |
|               |                        |                | SAFETY CAMERA VAN                                 | VEHICLE FUEL | 754.74       |                 |
|               |                        |                | SECONDMENTS - EXTERNAL - OUTWARD                  | VEHICLE FUEL | 353.55       |                 |
|               |                        |                | TRAINING - FIREARMS                               | VEHICLE FUEL | 61.45        |                 |
|               |                        |                | TRAINING SERVICES                                 | VEHICLE FUEL | 516.29       |                 |
|               |                        |                | VEHICLE TRANSPORT SERVICES                        | VEHICLE FUEL | 84.50        |                 |
|               | 7118716 NORTH YORKSHIR | 20,557.16      | BUSINESS ADMIN - HAMBLETON RICH & CRAVEN          | VEHICLE FUEL | 40.00        | CONTRACT        |
|               |                        |                | BUSINESS ADMIN MANAGEMENT                         | VEHICLE FUEL | 103.05       |                 |
|               |                        |                | DISG - MANAGEMENT                                 | VEHICLE FUEL | 144.68       |                 |
|               |                        |                | DISG - NETWORK & COMMUNICATIONS SUPPORT           | VEHICLE FUEL | 3.00         |                 |
|               |                        |                | DOG HANDLERS & KENNEL                             | VEHICLE FUEL | 304.48       |                 |

| Supplier Name | Invoice Number         | Invoice Amount | Costed Area                                       | Description  | Distribution | Value For Money |
|---------------|------------------------|----------------|---|--------------|--------------|-----------------|
|               |                        |                | FIREARMS LICENSING                                | VEHICLE FUEL | 99.18        |                 |
|               |                        |                | FIREARMS SUPPORT UNIT                             | VEHICLE FUEL | 758.68       |                 |
|               |                        |                | FORENSIC COLLISION INVESTIGATION                  | VEHICLE FUEL | 116.64       |                 |
|               |                        |                | LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION       | VEHICLE FUEL | 17.00        |                 |
|               |                        |                | LOCAL POLICING COMMAND TEAM - CITY                | VEHICLE FUEL | 2,034.39     |                 |
|               |                        |                | LOCAL POLICING COMMAND TEAM - CRAVEN              | VEHICLE FUEL | 837.27       |                 |
|               |                        |                | LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND  | VEHICLE FUEL | 2,422.87     |                 |
|               |                        |                | LOCAL POLICING COMMAND TEAM - HARROGATE           | VEHICLE FUEL | 1,785.82     |                 |
|               |                        |                | LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE | VEHICLE FUEL | 2,349.67     |                 |
|               |                        |                | LOCAL POLICING COMMAND TEAM - SELBY               | VEHICLE FUEL | 1,036.33     |                 |
|               |                        |                | MAJOR INCIDENTS - FUNDED                          | VEHICLE FUEL | 502.50       |                 |
|               |                        |                | OPERATIONAL & CONTINGENCY PLANNING                | VEHICLE FUEL | 44.67        |                 |
|               |                        |                | PROCUREMENT                                       | VEHICLE FUEL | 2.00         |                 |
|               |                        |                | ROAD POLICING - HAMBLETON & RICHMONDSHIRE         | VEHICLE FUEL | 996.45       |                 |
|               |                        |                | ROAD POLICING - HARROGATE & CRAVEN                | VEHICLE FUEL | 606.05       |                 |
|               |                        |                | ROAD POLICING - SCARBOROUGH & RYEDALE             | VEHICLE FUEL | 218.52       |                 |
|               |                        |                | ROAD POLICING - YORK & SELBY                      | VEHICLE FUEL | 798.82       |                 |
|               |                        |                | RURAL POLICING TASK FORCE                         | VEHICLE FUEL | 273.18       |                 |
|               |                        |                | SAFETY CAMERA VAN                                 | VEHICLE FUEL | 782.66       |                 |
|               |                        |                | SECONDMENTS - EXTERNAL - OUTWARD                  | VEHICLE FUEL | 262.90       |                 |
|               |                        |                | TRAINING SERVICES                                 | VEHICLE FUEL | 285.16       |                 |
|               |                        |                | VEHICLE TRANSPORT SERVICES                        | VEHICLE FUEL | 305.16       |                 |
|               | 7118724 H&B ASSOCIATES | 8,117.00       | AUTOMATIC NUMBER PLATE RECOGNITION                | VEHICLE FUEL | 65.12        | CONTRACT        |
|               |                        |                | BUSINESS ADMIN MANAGEMENT                         | VEHICLE FUEL | 440.70       |                 |
|               |                        |                | CHIEF OFFICER TEAM                                | VEHICLE FUEL | 194.34       |                 |
|               |                        |                | DEDICATED SOURCE UNITS                            | VEHICLE FUEL | 29.94        |                 |
|               |                        |                | DISG - MANAGEMENT                                 | VEHICLE FUEL | 87.43        |                 |
|               |                        |                | FINANCIAL INVESTIGATIONS                          | VEHICLE FUEL | 48.33        |                 |
|               |                        |                | FIREARMS LICENSING                                | VEHICLE FUEL | 75.25        |                 |
|               |                        |                | FIREARMS SUPPORT UNIT                             | VEHICLE FUEL | 155.67       |                 |
|               |                        |                | FORCE INTELLIGENCE UNIT                           | VEHICLE FUEL | 182.63       |                 |
|               |                        |                | FORENSIC COLLISION INVESTIGATION                  | VEHICLE FUEL | 209.45       |                 |
|               |                        |                | INTELLIGENCE - HARROGATE                          | VEHICLE FUEL | 17.26        |                 |
|               |                        |                | LOCAL POLICING COMMAND TEAM - CITY                | VEHICLE FUEL | 697.47       |                 |
|               |                        |                | LOCAL POLICING COMMAND TEAM - CRAVEN              | VEHICLE FUEL | 131.83       |                 |
|               |                        |                | LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND  | VEHICLE FUEL | 291.06       |                 |
|               |                        |                | LOCAL POLICING COMMAND TEAM - HARROGATE           | VEHICLE FUEL | 576.85       |                 |
|               |                        |                | LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE | VEHICLE FUEL | 857.33       |                 |
|               |                        |                | LOCAL POLICING COMMAND TEAM - SELBY               | VEHICLE FUEL | 304.86       |                 |
|               |                        |                | MAJOR INVESTIGATION TEAM                          | VEHICLE FUEL | 130.41       |                 |
|               |                        |                | NYP PROACTIVE POLICING SMT                        | VEHICLE FUEL | 91.13        |                 |
|               |                        |                | OPERATIONAL & CONTINGENCY PLANNING                | VEHICLE FUEL | 82.22        |                 |
|               |                        |                | ORGANISED CRIME UNIT                              | VEHICLE FUEL | 117.04       |                 |
|               |                        |                | PROFESSIONAL STANDARDS MANAGEMENT                 | VEHICLE FUEL | 63.59        |                 |
|               |                        |                | PROTECTING VULNERABLE PERSONS UNIT (PVP)          | VEHICLE FUEL | 128.86       |                 |
|               |                        |                | ROAD POLICING - HAMBLETON & RICHMONDSHIRE         | VEHICLE FUEL | 207.94       |                 |
|               |                        |                | ROAD POLICING - HARROGATE & CRAVEN                | VEHICLE FUEL | 122.46       |                 |
|               |                        |                | ROAD POLICING - SCARBOROUGH & RYEDALE             | VEHICLE FUEL | 126.72       |                 |
|               |                        |                | ROAD POLICING - YORK & SELBY                      | VEHICLE FUEL | 574.88       |                 |
|               |                        |                | SPECIALIST OPERATIONS SMT                         | VEHICLE FUEL | 22.18        |                 |
|               |                        |                | TRAINING - FIREARMS                               | VEHICLE FUEL | 20.31        |                 |
|               |                        |                | TRAINING SERVICES                                 | VEHICLE FUEL | 100.11       |                 |
|               |                        |                | VEHICLE TRANSPORT SERVICES                        | VEHICLE FUEL | 610.99       |                 |
|               | 7118724 H&B ASSOCIATES | 8,551.98       | AUTOMATIC NUMBER PLATE RECOGNITION                | VEHICLE FUEL | 112.81       | CONTRACT        |
|               |                        |                | BUSINESS ADMIN MANAGEMENT                         | VEHICLE FUEL | 522.68       |                 |
|               |                        |                | CHIEF OFFICER TEAM                                | VEHICLE FUEL | 89.25        |                 |
|               |                        |                | COMMUNITY SAFETY LIAISON                          | VEHICLE FUEL | 45.10        |                 |
|               |                        |                | DEDICATED SOURCE UNITS                            | VEHICLE FUEL | 37.13        |                 |
|               |                        |                | FIREARMS LICENSING                                | VEHICLE FUEL | 27.95        |                 |

| Supplier Name | Invoice Number         | Invoice Amount | Costed Area                                       | Description  | Distribution | Value For Money |
|---------------|------------------------|----------------|---|--------------|--------------|-----------------|
|               |                        |                | FIREARMS SUPPORT UNIT                             | VEHICLE FUEL | 223.69       |                 |
|               |                        |                | FORCE INTELLIGENCE UNIT                           | VEHICLE FUEL | 101.33       |                 |
|               |                        |                | FORENSIC COLLISION INVESTIGATION                  | VEHICLE FUEL | 154.31       |                 |
|               |                        |                | INTELLIGENCE COMMAND & SUPPORT                    | VEHICLE FUEL | 47.02        |                 |
|               |                        |                | LOCAL POLICING COMMAND TEAM - CITY                | VEHICLE FUEL | 789.92       |                 |
|               |                        |                | LOCAL POLICING COMMAND TEAM - CRAVEN              | VEHICLE FUEL | 83.14        |                 |
|               |                        |                | LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND  | VEHICLE FUEL | 426.70       |                 |
|               |                        |                | LOCAL POLICING COMMAND TEAM - HARROGATE           | VEHICLE FUEL | 478.14       |                 |
|               |                        |                | LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE | VEHICLE FUEL | 796.33       |                 |
|               |                        |                | LOCAL POLICING COMMAND TEAM - SELBY               | VEHICLE FUEL | 352.31       |                 |
|               |                        |                | MAJOR FRAUD INVESTIGATION UNIT                    | VEHICLE FUEL | 33.33        |                 |
|               |                        |                | MAJOR INVESTIGATION TEAM                          | VEHICLE FUEL | 40.69        |                 |
|               |                        |                | NYP PROACTIVE POLICING SMT                        | VEHICLE FUEL | 68.83        |                 |
|               |                        |                | OPERATIONAL & CONTINGENCY PLANNING                | VEHICLE FUEL | 208.75       |                 |
|               |                        |                | ORGANISED CRIME UNIT                              | VEHICLE FUEL | 53.29        |                 |
|               |                        |                | PROFESSIONAL STANDARDS MANAGEMENT                 | VEHICLE FUEL | 89.53        |                 |
|               |                        |                | PROTECTING VULNERABLE PERSONS UNIT (PVP)          | VEHICLE FUEL | 220.73       |                 |
|               |                        |                | ROAD POLICING - HAMBLETON & RICHMONDSHIRE         | VEHICLE FUEL | 391.81       |                 |
|               |                        |                | ROAD POLICING - HARROGATE & CRAVEN                | VEHICLE FUEL | 96.77        |                 |
|               |                        |                | ROAD POLICING - SCARBOROUGH & RYEDALE             | VEHICLE FUEL | 76.19        |                 |
|               |                        |                | ROAD POLICING - YORK & SELBY                      | VEHICLE FUEL | 566.85       |                 |
|               |                        |                | SAFETY CAMERA VAN                                 | VEHICLE FUEL | 54.33        |                 |
|               |                        |                | SPECIAL BRANCH                                    | VEHICLE FUEL | 44.47        |                 |
|               |                        |                | SPECIALIST OPERATIONS SMT                         | VEHICLE FUEL | 69.33        |                 |
|               |                        |                | TRAINING - FIREARMS                               | VEHICLE FUEL | 36.75        |                 |
|               |                        |                | TRAINING SERVICES                                 | VEHICLE FUEL | 48.79        |                 |
|               |                        |                | VEHICLE TRANSPORT SERVICES                        | VEHICLE FUEL | 738.46       |                 |
|               | 7118724 H&B ASSOCIATES | 8,133.37       | BUSINESS ADMIN MANAGEMENT                         | VEHICLE FUEL | 366.86       | CONTRACT        |
|               |                        |                | CHIEF OFFICER TEAM                                | VEHICLE FUEL | 63.38        |                 |
|               |                        |                | DEDICATED SOURCE UNITS                            | VEHICLE FUEL | 31.59        |                 |
|               |                        |                | DISG - MANAGEMENT                                 | VEHICLE FUEL | 89.92        |                 |
|               |                        |                | FIREARMS LICENSING                                | VEHICLE FUEL | 31.48        |                 |
|               |                        |                | FIREARMS SUPPORT UNIT                             | VEHICLE FUEL | 325.02       |                 |
|               |                        |                | FORCE INTELLIGENCE UNIT                           | VEHICLE FUEL | 60.35        |                 |
|               |                        |                | FORENSIC COLLISION INVESTIGATION                  | VEHICLE FUEL | 96.26        |                 |
|               |                        |                | INTELLIGENCE - HARROGATE                          | VEHICLE FUEL | 28.47        |                 |
|               |                        |                | INTELLIGENCE COMMAND & SUPPORT                    | VEHICLE FUEL | 49.76        |                 |
|               |                        |                | LOCAL POLICING COMMAND TEAM - CITY                | VEHICLE FUEL | 785.50       |                 |
|               |                        |                | LOCAL POLICING COMMAND TEAM - CRAVEN              | VEHICLE FUEL | 91.51        |                 |
|               |                        |                | LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND  | VEHICLE FUEL | 318.47       |                 |
|               |                        |                | LOCAL POLICING COMMAND TEAM - HARROGATE           | VEHICLE FUEL | 770.14       |                 |
|               |                        |                | LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE | VEHICLE FUEL | 1,038.69     |                 |
|               |                        |                | LOCAL POLICING COMMAND TEAM - SELBY               | VEHICLE FUEL | 275.98       |                 |
|               |                        |                | NYP PROACTIVE POLICING SMT                        | VEHICLE FUEL | 16.45        |                 |
|               |                        |                | OPERATIONAL & CONTINGENCY PLANNING                | VEHICLE FUEL | 135.71       |                 |
|               |                        |                | ORGANISED CRIME UNIT                              | VEHICLE FUEL | 73.31        |                 |
|               |                        |                | PROFESSIONAL STANDARDS INTEGRITY UNIT             | VEHICLE FUEL | 31.84        |                 |
|               |                        |                | PROFESSIONAL STANDARDS MANAGEMENT                 | VEHICLE FUEL | 129.73       |                 |
|               |                        |                | PROTECTING VULNERABLE PERSONS UNIT (PVP)          | VEHICLE FUEL | 183.44       |                 |
|               |                        |                | ROAD POLICING - HAMBLETON & RICHMONDSHIRE         | VEHICLE FUEL | 85.88        |                 |
|               |                        |                | ROAD POLICING - HARROGATE & CRAVEN                | VEHICLE FUEL | 118.28       |                 |
|               |                        |                | ROAD POLICING - SCARBOROUGH & RYEDALE             | VEHICLE FUEL | 161.80       |                 |
|               |                        |                | ROAD POLICING - YORK & SELBY                      | VEHICLE FUEL | 618.96       |                 |
|               |                        |                | RURAL POLICING TASK FORCE                         | VEHICLE FUEL | 27.63        |                 |
|               |                        |                | SAFETY CAMERA VAN                                 | VEHICLE FUEL | 43.38        |                 |
|               |                        |                | SPECIALIST OPERATIONS SMT                         | VEHICLE FUEL | 109.87       |                 |
|               |                        |                | TRAINING SERVICES                                 | VEHICLE FUEL | 234.17       |                 |
|               |                        |                | UCFO  | VEHICLE FUEL | 37.27        |                 |
|               |                        |                | VEHICLE TRANSPORT SERVICES                        | VEHICLE FUEL | 346.87       |                 |

| Supplier Name                                     | Invoice Number         | Invoice Amount                                    | Costed Area                                       | Description                     | Distribution                       | Value For Money      |              |        |          |
|---|------------------------|---|---|---------------------------------|------------------------------------|----------------------|--------------|--------|----------|
|   | 7118724 H&B ASSOCIATES | 9,087.88  | AUTOMATIC NUMBER PLATE RECOGNITION                | VEHICLE FUEL                    | 63.58                              | CONTRACT             |              |        |          |
|   |                        |   | BUSINESS ADMIN - HAMBLETON RICH & CRAVEN          | VEHICLE FUEL                    | 70.00                              |                      |              |        |          |
|   |                        |   | BUSINESS ADMIN MANAGEMENT                         | VEHICLE FUEL                    | 760.19                             |                      |              |        |          |
|   |                        |   | CHIEF OFFICER TEAM                                | VEHICLE FUEL                    | 235.17                             |                      |              |        |          |
|   |                        |   | COMMUNITY SAFETY LIAISON                          | VEHICLE FUEL                    | 38.50                              |                      |              |        |          |
|   |                        |   | DEDICATED SOURCE UNITS                            | VEHICLE FUEL                    | 24.70                              |                      |              |        |          |
|   |                        |   | DISG - NETWORK & COMMUNICATIONS SUPPORT           | VEHICLE FUEL                    | 2.00                               |                      |              |        |          |
|   |                        |   | FINANCIAL INVESTIGATIONS                          | VEHICLE FUEL                    | 86.76                              |                      |              |        |          |
|   |                        |   | FIREARMS LICENSING                                | VEHICLE FUEL                    | 29.98                              |                      |              |        |          |
|   |                        |   | FIREARMS SUPPORT UNIT                             | VEHICLE FUEL                    | 115.17                             |                      |              |        |          |
|   |                        |   | FORCE INTELLIGENCE UNIT                           | VEHICLE FUEL                    | 194.32                             |                      |              |        |          |
|   |                        |   | FORENSIC COLLISION INVESTIGATION                  | VEHICLE FUEL                    | 176.44                             |                      |              |        |          |
|   |                        |   | INTELLIGENCE COMMAND & SUPPORT                    | VEHICLE FUEL                    | 51.02                              |                      |              |        |          |
|   |                        |   | LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION       | VEHICLE FUEL                    | 6.00                               |                      |              |        |          |
|   |                        |   | LOCAL POLICING COMMAND TEAM - CITY                | VEHICLE FUEL                    | 565.56                             |                      |              |        |          |
|   |                        |   | LOCAL POLICING COMMAND TEAM - CRAVEN              | VEHICLE FUEL                    | 155.17                             |                      |              |        |          |
|   |                        |   | LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND  | VEHICLE FUEL                    | 344.91                             |                      |              |        |          |
|   |                        |   | LOCAL POLICING COMMAND TEAM - HARROGATE           | VEHICLE FUEL                    | 398.34                             |                      |              |        |          |
|   |                        |   | LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE | VEHICLE FUEL                    | 1,059.78                           |                      |              |        |          |
|   |                        |   | LOCAL POLICING COMMAND TEAM - SELBY               | VEHICLE FUEL                    | 236.86                             |                      |              |        |          |
|   |                        |   | MAJOR INVESTIGATION TEAM                          | VEHICLE FUEL                    | 169.65                             |                      |              |        |          |
|   |                        |   | NYP PROACTIVE POLICING SMT                        | VEHICLE FUEL                    | 76.83                              |                      |              |        |          |
|   |                        |   | OPERATIONAL & CONTINGENCY PLANNING                | VEHICLE FUEL                    | 342.58                             |                      |              |        |          |
|   |                        |   | ORGANISED CRIME UNIT                              | VEHICLE FUEL                    | 114.06                             |                      |              |        |          |
|   |                        |   | PROFESSIONAL STANDARDS INTEGRITY UNIT             | VEHICLE FUEL                    | 6.00                               |                      |              |        |          |
|   |                        |   | PROFESSIONAL STANDARDS MANAGEMENT                 | VEHICLE FUEL                    | 140.95                             |                      |              |        |          |
|   |                        |   | PROTECTING VULNERABLE PERSONS UNIT (PVP)          | VEHICLE FUEL                    | 209.28                             |                      |              |        |          |
|   |                        |   | ROAD POLICING - HAMBLETON & RICHMONDSHIRE         | VEHICLE FUEL                    | 131.74                             |                      |              |        |          |
|   |                        |   | ROAD POLICING - HARROGATE & CRAVEN                | VEHICLE FUEL                    | 148.87                             |                      |              |        |          |
|   |                        |   | ROAD POLICING - SCARBOROUGH & RYEDALE             | VEHICLE FUEL                    | 149.50                             |                      |              |        |          |
|   |                        |   | ROAD POLICING - YORK & SELBY                      | VEHICLE FUEL                    | 623.28                             |                      |              |        |          |
|   |                        |   | RURAL POLICING TASK FORCE                         | VEHICLE FUEL                    | 48.33                              |                      |              |        |          |
|   |                        |   | SAFETY CAMERA VAN                                 | VEHICLE FUEL                    | 29.75                              |                      |              |        |          |
|   |                        |   | SPECIAL BRANCH                                    | VEHICLE FUEL                    | 40.30                              |                      |              |        |          |
|   |                        |   | SPECIALIST OPERATIONS SMT                         | VEHICLE FUEL                    | 47.04                              |                      |              |        |          |
|   |                        |   | TRAINING - FIREARMS                               | VEHICLE FUEL                    | 28.58                              |                      |              |        |          |
|   |                        |   | TRAINING SERVICES                                 | VEHICLE FUEL                    | 236.16                             |                      |              |        |          |
|   |                        |   | VEHICLE TRANSPORT SERVICES                        | VEHICLE FUEL                    | 412.98                             |                      |              |        |          |
|   |                        |   | YORK CONTROL ROOM                                 | VEHICLE FUEL                    | 3.00                               |                      |              |        |          |
|   |                        |   | 7118732 ROXELE LTD_11/1                           | 907.74                          | DEDICATED SOURCE UNITS             |                      | VEHICLE FUEL | 43.35  | CONTRACT |
|   |                        |   |   |                                 | LOCAL POLICING COMMAND TEAM - CITY |                      | VEHICLE FUEL | 117.41 |          |
| LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE | VEHICLE FUEL           | 112.12  |   |                                 |                                    |                      |              |        |          |
| SPECIAL BRANCH                                    | VEHICLE FUEL           | 183.19  |   |                                 |                                    |                      |              |        |          |
| TECHNICAL SUPPORT                                 | VEHICLE FUEL           | 266.49  |   |                                 |                                    |                      |              |        |          |
| 7118732 ROXELE LTD_27/0                           | 578.45                 | UCFO  | VEHICLE FUEL                                      | 33.89                           | CONTRACT                           |                      |              |        |          |
|   |                        | BUSINESS ADMIN - HAMBLETON RICH & CRAVEN          | VEHICLE FUEL                                      | 19.00                           |                                    |                      |              |        |          |
|   |                        | LOCAL POLICING COMMAND TEAM - CITY                | VEHICLE FUEL                                      | 81.67                           |                                    |                      |              |        |          |
|   |                        | LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE | VEHICLE FUEL                                      | 80.22                           |                                    |                      |              |        |          |
|   |                        | ROAD POLICING - HARROGATE & CRAVEN                | VEHICLE FUEL                                      | 2.00                            |                                    |                      |              |        |          |
|   |                        | ROAD POLICING - SCARBOROUGH & RYEDALE             | VEHICLE FUEL                                      | 2.00                            |                                    |                      |              |        |          |
|   |                        | ROAD POLICING - YORK & SELBY                      | VEHICLE FUEL                                      | 6.00                            |                                    |                      |              |        |          |
|   |                        | SPECIAL BRANCH                                    | VEHICLE FUEL                                      | 94.20                           |                                    |                      |              |        |          |
| TECHNICAL SUPPORT                                 | VEHICLE FUEL           | 158.89  |   |                                 |                                    |                      |              |        |          |
| PHOENIX SOFTWARE LTD                              | OP/1806595             | 3,240.00  | BALANCE SHEET - PCC                               | EXCHANGE UPGRADE                |                                    | SINGLE TENDER ACTION |              |        |          |
|   |                        |   |   |                                 |                                    |                      |              |        |          |
| PHS GROUP LTD                                     | 65258179               | 1,926.37  | PROPERTY & FACILITIES                             | REPAIRS & MAINTENANCE - PLANNED |                                    | SINGLE TENDER ACTION |              |        |          |
|   | 65259077               | 905.11  | PROPERTY & FACILITIES                             | REPAIRS & MAINTENANCE - PLANNED |                                    | SINGLE TENDER ACTION |              |        |          |
| PITNEY BOWES LTD                                  | 72790435               | 5,013.20  | BUSINESS ADMIN MANAGEMENT                         | OFFICE EXPENSES - POSTAGE       |                                    | LEASE                |              |        |          |
|   | 72910422               | 5,013.20  | BUSINESS ADMIN MANAGEMENT                         | OFFICE EXPENSES - POSTAGE       |                                    | LEASE                |              |        |          |

| Supplier Name   | Invoice Number                           | Invoice Amount             | Costed Area                               | Description  | Distribution                             | Value For Money            |                            |          |          |
|---|--|----------------------------|---|--|--|----------------------------|----------------------------|----------|----------|
| PMD MAGNETICS   | 460705                                   | 708.00                     | INVESTIGATION HUB - HARROGATE & CRAVEN    | EVIDENCE & INVESTIGATION                                       |  | CONTRACT                   |                            |          |          |
|   | 461282                                   | 816.00                     | INVESTIGATION HUB - CITY & SELBY          | EVIDENCE & INVESTIGATION                                       |  | CONTRACT                   |                            |          |          |
| POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE       | 66392                                    | 599.00                     | CORPORATE FUNDS (ChC CFO)                 | PERFORMANCE PRIORITY FUND                                      |  | OUTSIDE SCOPE              |                            |          |          |
|   | 66411                                    | 21,090.00                  | YATH REGIONAL COLLABORATION               | CONTRIBUTIONS TO REGIONAL SERVICES - CC                        |  | OTHER - REGIONAL AGREEMENT |                            |          |          |
|   | 66618                                    | 35,649.60                  | COMMISSIONED SERVICES                     | PARTNERSHIPS - SARC - PCC                                      |  | OUTSIDE SCOPE              |                            |          |          |
| PRIMARY CARE COMMISSIONING COMMUNITY INTEREST COMPANY | 6415                                     | 1,200.00                   | CRIME SMT                                 | EMPLOYEE CONFERENCES   | 500.00                                   | DRM EXCEPTION 10.4(d)      |                            |          |          |
|   |  |                            | MAJOR INVESTIGATION TEAM                  | EMPLOYEE CONFERENCES   | 250.00                                   |                            |                            |          |          |
|   |  |                            | PROTECTING VULNERABLE PERSONS UNIT (PVP)  | EMPLOYEE CONFERENCES   | 250.00                                   |                            |                            |          |          |
|   |  |                            | REVENUE DEVELOPMENT PROGRAMME (PCC)       | PRINTING DEPARTMENT CONSUMABLE COST STAT/NEWSPAPERS/CONS COSTS |  |                            |                            |          |          |
| PSL PRINT MANAGEMENT LTD                              | 406718                                   | 966.00                     | REVENUE DEVELOPMENT PROGRAMME (PCC)       | PRINTING DEPARTMENT CONSUMABLE COST STAT/NEWSPAPERS/CONS COSTS |  | SINGLE TENDER ACTION       |                            |          |          |
| Q ASSOCIATES LTD                                      | 44392                                    | 2,400.00                   | BALANCE SHEET - PCC                       | HQ17 ELECTRONIC DATA STORAGE                                   |  | DRM EXCEPTION 10.2(b)      |                            |          |          |
| QA LTD  | ICE478231                                | 1,978.42                   | CORPORATE FUNDS (ChC CFO)                 | SUP - TRAINING - COURSE FEES                                   |  | QUOTATION                  |                            |          |          |
| QRO SOLUTIONS LTD                                     | C1214972                                 | 6,720.00                   | BALANCE SHEET - PCC                       | ANPR   |  | CONTRACT                   |                            |          |          |
|   | C1214980                                 | 4,794.00                   | DISG - NETWORK & COMMUNICATIONS SUPPORT   | CONTRACT - ICT MAINTENANCE AND SUPPORT                         |  | CONTRACT                   |                            |          |          |
|   | C1214981                                 | 1,020.00                   | BALANCE SHEET - PCC                       | P&E - ANPR   |  | SINGLE TENDER ACTION       |                            |          |          |
|   | B1-27719113                              | 705.07                     | DISG - NETWORK & COMMUNICATIONS SUPPORT   | CONTRACT - ICT MAINTENANCE AND SUPPORT                         |  | SINGLE TENDER ACTION       |                            |          |          |
| RACKSPACE INTERNATIONAL GMBH                          | B1-28266695                              | 695.69                     | DISG - NETWORK & COMMUNICATIONS SUPPORT   | CONTRACT - ICT MAINTENANCE AND SUPPORT                         |  | SINGLE TENDER ACTION       |                            |          |          |
|   | DSINV00139771                            | 1,080.00                   | CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER | SUBSCRIPTIONS - CC   |  | DRM EXCEPTION 10.4(a)      |                            |          |          |
| REED EMPLOYMENT PLC                                   | C0231601761 - C023161003                 | 25,249.77                  | BUSINESS ADMIN - HAMBLETON RICH & CRAVEN  | SUP - OUTSIDE AGENCY COSTS                                     | 158.41                                   | CONTRACT                   |                            |          |          |
|   |  |                            | BUSINESS ADMIN - SCARBOROUGH RYEDALE      | SUP - OUTSIDE AGENCY COSTS                                     | 539.76                                   |                            |                            |          |          |
|   |  |                            | CHIEF EXECUTIVE OFFICER                   | SUP - OUTSIDE AGENCY COSTS                                     | 449.03                                   |                            |                            |          |          |
|   |  |                            | COLD CASE                                 | SUP - OUTSIDE AGENCY COSTS                                     | 609.90                                   |                            |                            |          |          |
|   |  |                            | COMMISSIONED SERVICES                     | SUP - OUTSIDE AGENCY COSTS                                     | 1,156.57                                 |                            |                            |          |          |
|   |  |                            | CORPORATE COMMUNICATIONS - MANAGEMENT     | SUP - OUTSIDE AGENCY COSTS                                     | 482.52                                   |                            |                            |          |          |
|   |  |                            | EVOLVE LEAD FORCE                         | SUP - OUTSIDE AGENCY COSTS                                     | 156.08                                   |                            |                            |          |          |
|   |  |                            | FIREARMS LICENSING                        | SUP - OUTSIDE AGENCY COSTS                                     | 714.30                                   |                            |                            |          |          |
|   |  |                            | HIGH TECH CRIME UNIT                      | SUP - OUTSIDE AGENCY COSTS                                     | 1,599.97                                 |                            |                            |          |          |
|   |  |                            | INTELLIGENCE - SCARBOROUGH RYEDALE        | SUP - OUTSIDE AGENCY COSTS                                     | 329.31                                   |                            |                            |          |          |
|   |  |                            | MAJOR INVESTIGATION TEAM                  | SUP - OUTSIDE AGENCY COSTS                                     | 1,329.82                                 |                            |                            |          |          |
|   |  |                            | OCCUPATIONAL HEALTH WELFARE & SAFETY      | SUP - OUTSIDE AGENCY COSTS                                     | 179.64                                   |                            |                            |          |          |
|   |  |                            | PROFESSIONAL STANDARDS MANAGEMENT         | SUP - OUTSIDE AGENCY COSTS                                     | 342.35                                   |                            |                            |          |          |
|   |  |                            | PROSECUTION TEAM                          | SUP - OUTSIDE AGENCY COSTS                                     | 427.30                                   |                            |                            |          |          |
|   |  |                            | PVP - CITY                                | SUP - OUTSIDE AGENCY COSTS                                     | 604.69                                   |                            |                            |          |          |
|   |  |                            | REVENUE DEVELOPMENT PROGRAMME (PCC)       | SUP - OUTSIDE AGENCY COSTS                                     | 10,924.50                                |                            |                            |          |          |
|   |  |                            | TRAINING SERVICES                         | SUP - OUTSIDE AGENCY COSTS                                     | 360.15                                   |                            |                            |          |          |
|   |  |                            | WITNESS CARE DEPT                         | SUP - OUTSIDE AGENCY COSTS                                     | 496.05                                   |                            |                            |          |          |
|   |  |                            | C0231629739 - C023163333                  | 39,362.21  | BUSINESS ADMIN - HAMBLETON RICH & CRAVEN |                            | SUP - OUTSIDE AGENCY COSTS | 79.21    | CONTRACT |
|   |  |                            |   |  | BUSINESS ADMIN - SCARBOROUGH RYEDALE     |                            | SUP - OUTSIDE AGENCY COSTS | 1,096.36 |          |
|   |  |                            |   |  | COLD CASE                                |                            | SUP - OUTSIDE AGENCY COSTS | 752.21   |          |
|   | COMMISSIONED SERVICES                    | SUP - OUTSIDE AGENCY COSTS |   |  | 979.06                                   |                            |                            |          |          |
|   | CORPORATE COMMUNICATIONS - MANAGEMENT    | SUP - OUTSIDE AGENCY COSTS |   |  | 1,778.18                                 |                            |                            |          |          |
|   | EVOLVE LEAD FORCE                        | SUP - OUTSIDE AGENCY COSTS |   |  | 202.81                                   |                            |                            |          |          |
|   | FIREARMS LICENSING                       | SUP - OUTSIDE AGENCY COSTS |   |  | 418.74                                   |                            |                            |          |          |
|   | HIGH TECH CRIME UNIT                     | SUP - OUTSIDE AGENCY COSTS |   |  | 2,326.37                                 |                            |                            |          |          |
|   | INTELLIGENCE - SCARBOROUGH RYEDALE       | SUP - OUTSIDE AGENCY COSTS |   |  | 438.50                                   |                            |                            |          |          |
|   | INVESTIGATION HUB - HAMBLETON RICHMOND   | SUP - OUTSIDE AGENCY COSTS |   |  | 597.96                                   |                            |                            |          |          |
|   | MAJOR INVESTIGATION TEAM                 | SUP - OUTSIDE AGENCY COSTS |   |  | 325.51                                   |                            |                            |          |          |
|   | OCCUPATIONAL HEALTH WELFARE & SAFETY     | SUP - OUTSIDE AGENCY COSTS |   |  | 302.84                                   |                            |                            |          |          |
|   | PAYROLL & PENSIONS                       | SUP - OUTSIDE AGENCY COSTS |   |  | 1,898.71                                 |                            |                            |          |          |
|   | PROSECUTION TEAM                         | SUP - OUTSIDE AGENCY COSTS |   |  | 427.30                                   |                            |                            |          |          |
|   | PROTECTING VULNERABLE PERSONS UNIT (PVP) | SUP - OUTSIDE AGENCY COSTS |   |  | 657.11                                   |                            |                            |          |          |
|   | REVENUE DEVELOPMENT PROGRAMME (PCC)      | SUP - OUTSIDE AGENCY COSTS |   |  | 18,758.91                                |                            |                            |          |          |
|   | TRAINING SERVICES                        | SUP - OUTSIDE AGENCY COSTS |   |  | 1,278.97                                 |                            |                            |          |          |
|   | WITNESS CARE DEPT                        | SUP - OUTSIDE AGENCY COSTS |   |  | 483.10                                   |                            |                            |          |          |
|   | C0231657313 - C023159138                 | 43,158.84                  |   |  | BUSINESS ADMIN - HAMBLETON RICH & CRAVEN | SUP - OUTSIDE AGENCY COSTS | 198.54                     | CONTRACT |          |
|   |  |                            |   |  | BUSINESS ADMIN - SCARBOROUGH RYEDALE     | SUP - OUTSIDE AGENCY COSTS | 547.64                     |          |          |
|   |  |                            |   |  | COLD CASE                                | SUP - OUTSIDE AGENCY COSTS | 721.72                     |          |          |
|   |  |                            | COMMISSIONED SERVICES                     | SUP - OUTSIDE AGENCY COSTS                                     | 752.21                                   |                            |                            |          |          |
|   |  |                            | EVOLVE LEAD FORCE                         | SUP - OUTSIDE AGENCY COSTS                                     | 202.81                                   |                            |                            |          |          |
|   |  |                            | FINANCIAL TRANSACTIONS (P2P)              | SUP - OUTSIDE AGENCY COSTS                                     | 945.76                                   |                            |                            |          |          |

| Supplier Name  | Invoice Number          | Invoice Amount                           | Costed Area                              | Description                     | Distribution                             | Value For Money            |          |          |
|--|-------------------------|--|--|---------------------------------|--|----------------------------|----------|----------|
|  |                         |  | HIGH TECH CRIME UNIT                     | SUP - OUTSIDE AGENCY COSTS      | 2,363.15                                 |                            |          |          |
|  |                         |  | INTELLIGENCE - SCARBOROUGH RYEDALE       | SUP - OUTSIDE AGENCY COSTS      | 321.50                                   |                            |          |          |
|  |                         |  | INVESTIGATION HUB - CITY & SELBY         | SUP - OUTSIDE AGENCY COSTS      | 233.14                                   |                            |          |          |
|  |                         |  | INVESTIGATION HUB - HAMBLETON RICHMOND   | SUP - OUTSIDE AGENCY COSTS      | 614.57                                   |                            |          |          |
|  |                         |  | MAJOR INVESTIGATION TEAM                 | SUP - OUTSIDE AGENCY COSTS      | 325.51                                   |                            |          |          |
|  |                         |  | PAYROLL & PENSIONS                       | SUP - OUTSIDE AGENCY COSTS      | 1,761.79                                 |                            |          |          |
|  |                         |  | PROSECUTION TEAM                         | SUP - OUTSIDE AGENCY COSTS      | 342.35                                   |                            |          |          |
|  |                         |  | PROTECTING VULNERABLE PERSONS UNIT (PVP) | SUP - OUTSIDE AGENCY COSTS      | 1,385.03                                 |                            |          |          |
|  |                         |  | PVP - CITY                               | SUP - OUTSIDE AGENCY COSTS      | 1,529.17                                 |                            |          |          |
|  |                         |  | REVENUE DEVELOPMENT PROGRAMME (PCC)      | SUP - OUTSIDE AGENCY COSTS      | 21,285.22                                |                            |          |          |
|  |                         |  | SECRETARIAL & COMPUTER SUPPORT           | SUP - OUTSIDE AGENCY COSTS      | 1,170.64                                 |                            |          |          |
|  |                         |  | TRAINING SERVICES                        | SUP - OUTSIDE AGENCY COSTS      | 904.82                                   |                            |          |          |
|  |                         |  | WITNESS CARE DEPT                        | SUP - OUTSIDE AGENCY COSTS      | 360.15                                   |                            |          |          |
|  |                         |  | C0231701911 - C023170355                 | 42,404.77                       | BUSINESS ADMIN - HAMBLETON RICH & CRAVEN | SUP - OUTSIDE AGENCY COSTS | 356.95   | CONTRACT |
|  |                         |  |  |                                 | BUSINESS ADMIN - SCARBOROUGH RYEDALE     | SUP - OUTSIDE AGENCY COSTS | 1,601.73 |          |
|  |                         |  |  |                                 | COLD CASE                                | SUP - OUTSIDE AGENCY COSTS | 752.21   |          |
|  |                         |  |  |                                 | COMMISSIONED SERVICES                    | SUP - OUTSIDE AGENCY COSTS | 1,334.09 |          |
|  |                         |  |  |                                 | EVOLVE LEAD FORCE                        | SUP - OUTSIDE AGENCY COSTS | 156.08   |          |
|  |                         |  |  |                                 | FINANCIAL TRANSACTIONS (P2P)             | SUP - OUTSIDE AGENCY COSTS | 692.40   |          |
|  |                         |  |  |                                 | FIREARMS LICENSING                       | SUP - OUTSIDE AGENCY COSTS | 767.17   |          |
|  |                         |  |  |                                 | HIGH TECH CRIME UNIT                     | SUP - OUTSIDE AGENCY COSTS | 2,007.29 |          |
|  |                         |  |  |                                 | INTELLIGENCE - SCARBOROUGH RYEDALE       | SUP - OUTSIDE AGENCY COSTS | 438.50   |          |
|  |                         |  |  |                                 | INVESTIGATION HUB - HAMBLETON RICHMOND   | SUP - OUTSIDE AGENCY COSTS | 614.57   |          |
|  |                         |  |  |                                 | MAJOR INVESTIGATION TEAM                 | SUP - OUTSIDE AGENCY COSTS | 325.51   |          |
|  |                         |  |  |                                 | OCCUPATIONAL HEALTH WELFARE & SAFETY     | SUP - OUTSIDE AGENCY COSTS | 765.53   |          |
|  |                         |  |  |                                 | PAYROLL & PENSIONS                       | SUP - OUTSIDE AGENCY COSTS | 427.30   |          |
|  |                         |  |  |                                 | PROTECTING VULNERABLE PERSONS UNIT (PVP) | SUP - OUTSIDE AGENCY COSTS | 1,945.88 |          |
|  |                         | PVP - CITY                               | SUP - OUTSIDE AGENCY COSTS               | 837.96                          |  |                            |          |          |
|  |                         | REVENUE DEVELOPMENT PROGRAMME (PCC)      | SUP - OUTSIDE AGENCY COSTS               | 21,225.13                       |  |                            |          |          |
|  |                         | SECRETARIAL & COMPUTER SUPPORT           | SUP - OUTSIDE AGENCY COSTS               | 350.30                          |  |                            |          |          |
|  |                         | TRAINING SERVICES                        | SUP - OUTSIDE AGENCY COSTS               | 447.60                          |  |                            |          |          |
| C0231713351 - C023171754                                       | 40,384.37               | BUSINESS ADMIN - HAMBLETON RICH & CRAVEN | SUP - OUTSIDE AGENCY COSTS               | 198.54                          | CONTRACT                                 |                            |          |          |
|  |                         | BUSINESS ADMIN - SCARBOROUGH RYEDALE     | SUP - OUTSIDE AGENCY COSTS               | 890.63                          |  |                            |          |          |
|  |                         | COLD CASE                                | SUP - OUTSIDE AGENCY COSTS               | 731.88                          |  |                            |          |          |
|  |                         | COMMISSIONED SERVICES                    | SUP - OUTSIDE AGENCY COSTS               | 1,255.99                        |  |                            |          |          |
|  |                         | EVOLVE LEAD FORCE                        | SUP - OUTSIDE AGENCY COSTS               | 202.81                          |  |                            |          |          |
|  |                         | FINANCIAL TRANSACTIONS (P2P)             | SUP - OUTSIDE AGENCY COSTS               | 557.31                          |  |                            |          |          |
|  |                         | FIREARMS LICENSING                       | SUP - OUTSIDE AGENCY COSTS               | 756.78                          |  |                            |          |          |
|  |                         | HIGH TECH CRIME UNIT                     | SUP - OUTSIDE AGENCY COSTS               | 1,934.00                        |  |                            |          |          |
|  |                         | INTELLIGENCE - SCARBOROUGH RYEDALE       | SUP - OUTSIDE AGENCY COSTS               | 329.31                          |  |                            |          |          |
|  |                         | INVESTIGATION HUB - HAMBLETON RICHMOND   | SUP - OUTSIDE AGENCY COSTS               | 614.57                          |  |                            |          |          |
|  |                         | MAJOR INVESTIGATION TEAM                 | SUP - OUTSIDE AGENCY COSTS               | 325.51                          |  |                            |          |          |
|  |                         | PAYROLL & PENSIONS                       | SUP - OUTSIDE AGENCY COSTS               | 1,487.77                        |  |                            |          |          |
|  |                         | PROTECTING VULNERABLE PERSONS UNIT (PVP) | SUP - OUTSIDE AGENCY COSTS               | 1,511.01                        |  |                            |          |          |
|  |                         | PVP - CITY                               | SUP - OUTSIDE AGENCY COSTS               | 708.36                          |  |                            |          |          |
|  |                         | REVENUE DEVELOPMENT PROGRAMME (PCC)      | SUP - OUTSIDE AGENCY COSTS               | 20,721.64                       |  |                            |          |          |
|  |                         | SECRETARIAL & COMPUTER SUPPORT           | SUP - OUTSIDE AGENCY COSTS               | 386.01                          |  |                            |          |          |
|  |                         | TRAINING SERVICES                        | SUP - OUTSIDE AGENCY COSTS               | 904.82                          |  |                            |          |          |
| RESERVE FORCES & CADETS ASSOCIATION FOR YORKSHIRE & HUMBERSIDE | 1830                    | 1,680.00                                 | CORPORATE FUNDS (ChC CFO)                | TRAINING PREMISES RENTAL & HIRE |  |                            |          |          |
| RETAINAGROUP LTD   | SIN017132               | 1,124.40                                 | VEHICLE TRANSPORT SERVICES               | CONSUMABLES                     |  | QUOTATION                  |          |          |
| REVEAL MEDIA LTD   | 4639                    | 33,579.79                                | BALANCE SHEET - PCC                      | CC SMALL ITEMS BUDGET           |  | CONTRACT                   |          |          |
|  | 4656                    | 960.00                                   | BALANCE SHEET - PCC                      | CC SMALL ITEMS BUDGET           |  | DRM EXCEPTION 10.2(c)(i)   |          |          |
| RICHMONDSHIRE DISTRICT COUNCIL                                 | N03952005_17/18-OCTOBE  | 1,644.00                                 | PROPERTY & FACILITIES                    | RATES                           |  | OUTSIDE SCOPE              |          |          |
|  | N039576008_17/18-OCTOBE | 1,072.00                                 | PROPERTY & FACILITIES                    | RATES                           |  | OUTSIDE SCOPE              |          |          |
| ROAD AND TRIALS LTD  | 202259                  | 545.00                                   | ROAD POLICING - YORK & SELBY             | UNIFORM - SPECIALIST            |  | QUOTATION                  |          |          |
|  | 202260                  | 545.00                                   | ROAD POLICING - YORK & SELBY             | UNIFORM - SPECIALIST            |  | QUOTATION                  |          |          |
| ROOM FOR DESIGN LTD  | 11521                   | 1,080.00                                 | CORPORATE COMMUNICATIONS - MANAGEMENT    | CONTRACT - PUBLIC RELATIONS     |  |                            |          |          |
| RS COMPONENTS LIMITED  | 287795721               | 742.21                                   | TECHNICAL SUPPORT                        | CRIME TSU EQUIPT                |  | QUOTATION                  |          |          |
|  | 287919566               | 520.01                                   | TECHNICAL SUPPORT                        | CRIME TSU EQUIPT                |  | QUOTATION                  |          |          |

| Supplier Name                           | Invoice Number                          | Invoice Amount | Costed Area                               | Description                                      | Distribution | Value For Money          |
|---|---|----------------|---|--|--------------|--------------------------|
| RSG ENGINEERING LTD                     | 68138                                   | 516.91         | VEHICLE TRANSPORT SERVICES                | VEHICLE PARTS - NYP VEHICLES                     |              |                          |
|   | 68267                                   | 1,198.51       | VEHICLE TRANSPORT SERVICES                | VEHICLE EQUIPMENT COSTS NYP                      |              |                          |
|   | 68363                                   | 1,022.40       | VEHICLE TRANSPORT SERVICES                | VEHICLE EQUIPMENT COSTS NYP                      |              |                          |
| RSM RISK ASSURANCE SERVICES LLP         | 1649463                                 | 15,952.50      | CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER | FORCE EXTERNAL AUDIT FEE                         |              | CONTRACT                 |
| RWS BODYWORKS LTD                       | 8974                                    | 635.04         | VEHICLE TRANSPORT SERVICES                | ACCIDENT DAMAGE REPAIRS                          |              |                          |
|   | 8991                                    | 593.48         | VEHICLE TRANSPORT SERVICES                | ACCIDENT DAMAGE REPAIRS                          |              |                          |
|   | 9004                                    | 515.60         | VEHICLE TRANSPORT SERVICES                | ACCIDENT DAMAGE REPAIRS                          |              |                          |
|   | 9007                                    | 854.40         | VEHICLE TRANSPORT SERVICES                | ACCIDENT DAMAGE REPAIRS                          |              |                          |
|   | 16573                                   | 946.19         | VEHICLE TRANSPORT SERVICES                | OUTSIDE CONTRACTOR REPAIRS                       |              |                          |
| RYEDALE DISTRICT COUNCIL                | 30056772_17/18-OCTOBER                  | 602.00         | PROPERTY & FACILITIES                     | RATES  |              | OUTSIDE SCOPE            |
|   | 30062012_17/18-OCTOBER                  | 2,244.00       | PROPERTY & FACILITIES                     | RATES  |              | OUTSIDE SCOPE            |
|   | 30101387_17/18-OCTOBER                  | 1,866.00       | PROPERTY & FACILITIES                     | RATES  |              | OUTSIDE SCOPE            |
|   | FORM41_28/9/17                          | 520.04         | BALANCE SHEET CC                          | DEDN OVERPAYMENT LOAN RECOVERY                   |              | OUTSIDE SCOPE            |
|   | FORM41_06/10/2017                       | 655.00         | BALANCE SHEET - PCC                       | CONFISCATED DRUGS MONIES                         |              | OUTSIDE SCOPE            |
| SAFE                                    | SI-756412                               | 969.60         | REVENUE DEVELOPMENT PROGRAMME (PCC)       | OFFICE FURNITURE, LOCKERS & FITTINGS             |              | QUOTATION                |
| SAM TURNER & SONS LIMITED               | 262969                                  | 1,035.00       | SEARCH & PUBLIC ORDER SUPPORT             | SPECIALIST OPS MOE KIT                           |              | QUOTATION                |
| SANCUS SOLUTIONS LTD                    | 1103                                    | 1,320.00       | CORPORATE FUNDS (Chc CFO)                 | POL - TRAINING - COURSE FEES                     | 550.00       | DRM EXCEPTION 10.2(c)(i) |
|   |   |                |   | SUP - TRAINING - COURSE FEES                     | 550.00       |                          |
| SBI TACPRO LIMITED                      | 1904                                    | 1,252.46       | FIREARMS SUPPORT UNIT                     | SPECIALIST OPS FIREARMS                          | 412.92       | QUOTATION                |
|   |   |                | TRAINING - FIREARMS                       | SPECIALIST OPS FIREARMS                          | 630.80       |                          |
| SCARBOROUGH BOROUGH COUNCIL             | 1015027822_17/18-OCTOBER                | 1,066.00       | PROPERTY & FACILITIES                     | RATES  |              | OUTSIDE SCOPE            |
|   | 1015028185_17/18-OCTOBER                | 9,053.00       | PROPERTY & FACILITIES                     | RATES  |              | OUTSIDE SCOPE            |
|   | 1015028345_17/18-OCTOBER                | 1,555.00       | PROPERTY & FACILITIES                     | RATES  |              | OUTSIDE SCOPE            |
|   | 1015071693_17/18-OCTOBER                | 839.00         | PROPERTY & FACILITIES                     | RATES  |              | OUTSIDE SCOPE            |
| SELBY DISTRICT COUNCIL                  | 17017423_17/18-OCTOBER                  | 2,717.00       | PROPERTY & FACILITIES                     | RATES  |              | OUTSIDE SCOPE            |
|   | 17023169_17/18-OCTOBER                  | 3,616.00       | PROPERTY & FACILITIES                     | RATES  |              | OUTSIDE SCOPE            |
|   | 19501638_17/18-OCTOBER                  | 1,166.00       | PROPERTY & FACILITIES                     | RATES  |              | OUTSIDE SCOPE            |
| SEPURA LTD                              | PLC-INO17454                            | 1,500.00       | DISG - NETWORK & COMMUNICATIONS SUPPORT   | EQUIP REPLACEMENT FOR COMMS                      |              | DRM EXCEPTION 10.2(b)    |
| SETON LIMITED                           | 9302662023                              | 789.48         | DISG - NETWORK & COMMUNICATIONS SUPPORT   | COMP EQUIP CONSUMABLES                           |              | QUOTATION                |
|   | 9302676559                              | 581.94         | ORDERLIES / CARETAKERS                    | H&S EQUIPT COSTS                                 |              | QUOTATION                |
| SHERWOODS (DARLINGTON) LIMITED          | 10507596                                | 641.70         | VEHICLE TRANSPORT SERVICES                | VEHICLE PARTS - NYP VEHICLES                     |              |                          |
|   | 10508341                                | 548.92         | VEHICLE TRANSPORT SERVICES                | VEHICLE PARTS - NYP VEHICLES                     |              |                          |
|   | 10508417                                | 914.88         | VEHICLE TRANSPORT SERVICES                | VEHICLE PARTS - NYP VEHICLES                     |              |                          |
|   | 10510264                                | 694.00         | VEHICLE TRANSPORT SERVICES                | VEHICLE PARTS - NYP VEHICLES                     |              |                          |
| SHRED-IT LTD                            | 9502570822                              | 546.72         | REVENUE DEVELOPMENT PROGRAMME (PCC)       | CONFIDENTIAL WASTE DISPOSAL                      |              | CONTRACT                 |
| SKILLS FOR JUSTICE (ENTERPRISES) LTD    | 1264                                    | 3,012.00       | CORPORATE FUNDS (Chc CFO)                 | POL - TRAINING - COURSE FEES                     |              | QUOTATION                |
| SKIPTON BODY REPAIR CENTRE LTD          | 701613                                  | 931.96         | VEHICLE TRANSPORT SERVICES                | ACCIDENT DAMAGE REPAIRS                          |              |                          |
|   | 701902                                  | 602.45         | VEHICLE TRANSPORT SERVICES                | ACCIDENT DAMAGE REPAIRS                          |              |                          |
| SMSR LTD                                | 4725                                    | 1,259.28       | CORPORATE PERFORMANCE                     | CONTRACT - OTHER SUPPLIES & SERVICES             |              | CONTRACT                 |
| SNAP ON TOOLS LTD                       | 101720839                               | 653.34         | VEHICLE TRANSPORT SERVICES                | VEHICLE PARTS - NYP VEHICLES                     |              |                          |
|   | 101720841                               | 653.34         | VEHICLE TRANSPORT SERVICES                | VEHICLE PARTS - NYP VEHICLES                     |              |                          |
| SOFTCAT PLC                             | INV01733325                             | 665.06         | DISG - NETWORK & COMMUNICATIONS SUPPORT   | PRINTER CARTRIDGE COSTS                          |              | QUOTATION                |
|   | INV01737835                             | 3,566.23       | DISG - NETWORK & COMMUNICATIONS SUPPORT   | CONTRACT - ICT LICENCES                          |              | QUOTATION                |
|   | INV01744589                             | 500.03         | BALANCE SHEET - PCC                       | MOBILE WORKING PHASE 1                           | 132.99       | QUOTATION                |
| SPECIALIST COMPUTER CENTRES PLC         | DISG - NETWORK & COMMUNICATIONS SUPPORT |                | DISG - NETWORK & COMMUNICATIONS SUPPORT   | FIXED LINES INSTALLATION AND TELEPHONE PURCHASES | 283.70       |                          |
|   | OP/M358516                              | 31,043.10      | DISG - NETWORK & COMMUNICATIONS SUPPORT   | CONTRACT - ICT MAINTENANCE AND SUPPORT           |              | DRM EXCEPTION 10.2(a)    |
|   | OP/M358517                              | 984.84         | DISG - NETWORK & COMMUNICATIONS SUPPORT   | CONTRACT - ICT LICENCES                          |              | QUOTATION                |
| SPECIALIST THEATRE SERVICES LTD         | OP/M364379                              | 592.97         | HIGH TECH CRIME UNIT                      | DIGITAL FORENSIC LICENCES                        |              | QUOTATION                |
|   | 16268                                   | 895.14         | REVENUE DEVELOPMENT PROGRAMME (PCC)       | OFFICE FURNITURE, LOCKERS & FITTINGS             |              | QUOTATION                |
| STUART RAFFERTY                         | 2017/87                                 | 1,077.36       | VEHICLE TRANSPORT SERVICES                | ACCIDENT DAMAGE REPAIRS                          |              |                          |
| SURVITEC SERVICE & DISTRIBUTION LTD     | 20171031470                             | 935.60         | VEHICLE TRANSPORT SERVICES                | OUTSIDE CONTRACTOR REPAIRS                       |              |                          |
| SWINTON & DISTRICT PLAYING FIELD ASSOC. | 8/17                                    | 1,440.00       | CORPORATE FUNDS (Chc CFO)                 | TRAINING PREMISES RENTAL & HIRE                  | 480.00       | CONTRACT                 |
|   |   |                | TRAINING SERVICES                         | TRAINING PREMISES RENTAL & HIRE                  | 960.00       |                          |
|   | FORM41_25/09/2017                       | 510.00         | BALANCE SHEET - PCC                       | CASH HELD PENDING TRIAL                          |              | OUTSIDE SCOPE            |
| TAILORED IMAGE LTD                      | 591256                                  | 3,494.40       | BALANCE SHEET - PCC                       | STOCK UNIFORMS, CLOTHING AND OTHER ITEMS         |              | CONTRACT                 |
| TCH (UK) LIMITED                        | 5986                                    | 672.00         | STORES                                    | UNIFORM - STANDARD CLOTHING & PPE                |              | CONTRACT                 |
| TEES ESK & WEAR VALLEYS NHS TRUST       | 4810011103                              | 5,500.00       | COMMISSIONED SERVICES                     | STREET TRIAGE & MENTAL HEALTH COSTS              |              | OUTSIDE SCOPE            |
| TELE TRAFFIC (UK) LIMITED               | 62383                                   | 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       |                          |

| Supplier Name                                 | Invoice Number        | Invoice Amount | Costed Area                              | Description                                      | Distribution | Value For Money           |
|---|-----------------------|----------------|--|--|--------------|---------------------------|
|   |                       |                |  | OPERATING LEASE CHARGES                          | 2,656.59     |                           |
|   | 62419                 | 2,724.96       | SAFETY CAMERA VAN                        | SPECIALIST OPS OTHER EQUIPT                      |              | DRM EXCEPTION 10.2(b)     |
| TG SUPPORT LIMITED                            | 13469                 | 721.06         | DISG - NETWORK & COMMUNICATIONS SUPPORT  | MOBILE TELEPHONE - CHARGES                       |              | SINGLE TENDER ACTION      |
| THE COOPER GROUP LTD                          | 42436082              | 2,758.81       | VEHICLE TRANSPORT SERVICES               | ACCIDENT DAMAGE REPAIRS                          |              |                           |
|   | 42436196              | 1,557.25       | VEHICLE TRANSPORT SERVICES               | ACCIDENT DAMAGE REPAIRS                          |              |                           |
|   | 42436964              | 817.03         | VEHICLE TRANSPORT SERVICES               | VEHICLE PARTS - NYP VEHICLES                     |              |                           |
|   | 42552356              | 2,371.13       | VEHICLE TRANSPORT SERVICES               | OUTSIDE CONTRACTOR REPAIRS                       |              |                           |
| THE PERFORMING RIGHTS SOCIETY                 | 5305064               | 7,334.65       | PROPERTY & FACILITIES                    | TELEVISION AND SKY LICENCES                      |              | DRM EXCEPTION 10.4(a)(i)  |
| THE POLICE & CRIME COMMISSIONER FOR CLEVELAND | 103891                | 9,111.79       | EVOLVE - COLLABORATIVE WORKING PCC       | CONTRIBUTIONS TO REGIONAL SERVICES - CC          |              | OUTSIDE SCOPE             |
| THE POLICE & CRIME COMMISSIONER FOR CUMBRIA   | 804571                | 540.00         | MAJOR CRIME UNIT                         | EMPLOYEE CONFERENCES                             | 90.00        | DRM EXCEPTION 10.4(d)     |
|   |                       |                | PROTECTING VULNERABLE PERSONS UNIT (PVP) | EMPLOYEE CONFERENCES                             | 360.00       |                           |
| THE STATIONERY OFFICE                         | 124955NI              | 600.00         | DISG - NETWORK & COMMUNICATIONS SUPPORT  | CONTRACT - ICT LICENCES                          |              | DRM EXCEPTION 10.2(a)     |
| THOMAS JACKS LTD                              | 36806                 | 5,952.96       | BALANCE SHEET - PCC                      | CC SMALL ITEMS BUDGET                            |              | QUOTATION                 |
| TOYE KENNING & SPENCER                        | 10320922              | 600.00         | NEIGHBOURHOOD POLICING - CITY            | UNIFORM - STANDARD CLOTHING & PPE                |              | CONTRACT                  |
| TRANAM LTD                                    | 619357                | 1,137.50       | ROADS CRIME TEAM                         | UNIFORM - SPECIALIST                             |              | QUOTATION                 |
| TREBLE 5 TREBLE 1 LTD                         | sit003497             | 5,483.70       | FINANCIAL SERVICES                       | CONTRIBUTIONS FOR NAT SCHEMES - CC               |              | OUTSIDE SCOPE             |
| TRENHAM'S ACCIDENT REPAIR CENTRE              | 38029                 | 877.76         | VEHICLE TRANSPORT SERVICES               | ACCIDENT DAMAGE REPAIRS                          |              |                           |
|   | 38070                 | 691.24         | VEHICLE TRANSPORT SERVICES               | ACCIDENT DAMAGE REPAIRS                          |              |                           |
|   | 38140                 | 710.20         | VEHICLE TRANSPORT SERVICES               | ACCIDENT DAMAGE REPAIRS                          |              |                           |
| TRIM TRAINING                                 | NYORKSLIC1718         | 500.00         | HR PROFESSIONAL SUPPORT UNIT             | POL - TRAINING - COURSE FEES                     |              | QUOTATION                 |
|   | NYORKSPOL1701         | 6,600.00       | CORPORATE FUNDS (ChC CFO)                | POL - TRAINING - COURSE FEES                     |              | QUOTATION                 |
| TRY & LILLY LTD                               | 71274                 | 749.44         | BALANCE SHEET - PCC                      | STOCK UNIFORMS, CLOTHING AND OTHER ITEMS         |              | CONTRACT                  |
| TURNER VIRR & CO LTD                          | 244757                | 606.00         | LOCAL POLICING COMMAND TEAM - HARROGATE  | UNIFORM - STANDARD CLOTHING & PPE                |              | CONTRACT                  |
| TV LICENSING                                  | 900053241/MULREM1_08/ | 5,733.00       | COMMISSIONED SERVICES                    | TELEVISION AND SKY LICENCES                      | 66.15        | DRM EXCEPTION 10.3(a)(iv) |
|   |                       |                | PROPERTY & FACILITIES                    | TELEVISION AND SKY LICENCES                      | 5,586.00     |                           |
| UKAS  | IUK01051845           | 1,380.00       | CORPORATE FUNDS (ChC CFO)                | SUP - TRAINING - COURSE FEES                     | 1,000.00     | DRM EXCEPTION 10.2(c)(i)  |
|   |                       |                |  | SUP - TRAINING - LODGING                         | 150.00       |                           |
| UNIVERSITY COLLEGE DUBLIN                     | 17205466_2017/18      | 4,070.56       | CORPORATE FUNDS (ChC CFO)                | POL - TRAINING - COURSE FEES                     |              | DRM EXCEPTION 10.2(c)(i)  |
| UNIVERSITY OF BRADFORD                        | JLB0432               | 3,000.00       | CORPORATE FUNDS (ChC CFO)                | POL - TRAINING - COURSE FEES                     |              | DRM EXCEPTION 10.2(c)(i)  |
| UNIVERSITY OF LEEDS                           | 800068685             | 10,500.00      | DISG - NETWORK & COMMUNICATIONS SUPPORT  | SUP - TRAINING - COURSE FEES                     |              | QUOTATION                 |
| UNIVERSITY OF YORK                            | 98750                 | 1,946.75       | BALANCE SHEET - PCC                      | CASH HELD ON BEHALF OF MAPPA                     |              | OTHER - VIA NOMS          |
| UNIVERSITY OF YORK STUDENTS UNION             | 1139                  | 2,000.00       | NEIGHBOURHOOD POLICING - CITY            | SUNDRY THIRD PARTY PAYMENTS                      |              | OUTSIDE SCOPE             |
| VANTAGE RECRUITMENT SOLUTIONS LTD             | VRSL00 2791           | 12,096.00      | REVENUE DEVELOPMENT PROGRAMME (PCC)      | SUP - OUTSIDE AGENCY COSTS                       |              | CONTRACT                  |
| VASSTECH LIMITED                              | 9043                  | 623.89         | VEHICLE TRANSPORT SERVICES               | OUTSIDE CONTRACTOR REPAIRS                       |              |                           |
| VEHICLE LIVERY SOLUTIONS LTD                  | 2017-13634            | 797.70         | VEHICLE TRANSPORT SERVICES               | VEHICLE EQUIPMENT COSTS NYP                      |              |                           |
| VERTU MOTORS PLC                              | 20046901              | 576.00         | VEHICLE TRANSPORT SERVICES               | VEHICLE PARTS - NYP VEHICLES                     |              |                           |
|   | 20562854              | 1,424.34       | VEHICLE TRANSPORT SERVICES               | OUTSIDE CONTRACTOR REPAIRS                       |              |                           |
| VIMPEX LTD                                    | 306750                | 2,637.90       | OPERATIONAL & CONTINGENCY PLANNING       | SPECIALIST OPS MOE KIT                           |              | SINGLE TENDER ACTION      |
| VIRGIN MEDIA BUSINESS LTD                     | 930097-045            | 2,109.01       | DISG - NETWORK & COMMUNICATIONS SUPPORT  | TELEPHONE LANDLINE - CALL CHARGES                | 415.91       | CONTRACT                  |
|   |                       |                |  | TELEPHONE LANDLINE - RENTAL                      | 1,341.60     |                           |
| VODAFONE LIMITED (CORPORATE)                  | 316459                | 559.20         | DISG - NETWORK & COMMUNICATIONS SUPPORT  | DATA LINES RENTAL CHARGES                        |              | CONTRACT                  |
|   | 316460                | 2,131.20       | DISG - NETWORK & COMMUNICATIONS SUPPORT  | MOBILE TELEPHONE - CHARGES                       |              | CONTRACT                  |
|   | 317520                | 559.20         | DISG - NETWORK & COMMUNICATIONS SUPPORT  | DATA LINES RENTAL CHARGES                        |              | CONTRACT                  |
|   | 85425638              | 1,080.91       | DISG - NETWORK & COMMUNICATIONS SUPPORT  | MOBILE TELEPHONE - CHARGES                       |              | CONTRACT                  |
|   | KJ72407               | 1,134.00       | DISG - NETWORK & COMMUNICATIONS SUPPORT  | FIXED LINES INSTALLATION AND TELEPHONE PURCHASES |              | CONTRACT                  |
|   | UK10/102017/3423      | 11,826.18      | DISG - NETWORK & COMMUNICATIONS SUPPORT  | DATA LINES RENTAL CHARGES                        |              | CONTRACT                  |
| W LEES (WALSALL) LTD                          | 5306                  | 928.80         | BALANCE SHEET - PCC                      | STOCK UNIFORMS, CLOTHING AND OTHER ITEMS         |              | CONTRACT                  |
| WA PRODUCTS UK LTD                            | SIN228191             | 570.60         | CUSTODY - YORK                           | PRISONER CLOTHING                                |              | SINGLE TENDER ACTION      |
|   | SIN228445             | 890.58         | RESPONSE - HARROGATE                     | EVIDENCE & OPERATIONAL CONSUMABLES               |              | CONTRACT                  |
|   | SIN229119             | 641.06         | RESPONSE - SCARBOROUGH & RYEDALE         | EVIDENCE & OPERATIONAL CONSUMABLES               |              | CONTRACT                  |
|   | SIN230475             | 810.00         | CUSTODY - SCARBOROUGH                    | PRISONER CLOTHING                                |              | SINGLE TENDER ACTION      |
|   | SIN231253             | 1,644.18       | CUSTODY - SCARBOROUGH                    | PRISONER CLOTHING                                | 1,012.50     | SINGLE TENDER ACTION      |
|   |                       |                |  | PRISONER WELFARE                                 | 19.65        | QUOTATION                 |
|   |                       |                | SECONDMENTS - EXTERNAL - OUTWARD         | EVIDENCE & INVESTIGATION                         | 338.00       | CONTRACT                  |
| WALLEN ANTENNAE                               | 55987                 | 797.47         | DISG - NETWORK & COMMUNICATIONS SUPPORT  | EQUIP REPLACEMENT FOR COMMS                      |              | CONTRACT                  |
| WEST MIDLANDS POLICE                          | 200733                | 500.00         | CORPORATE FUNDS (ChC CFO)                | POL - TRAINING - COURSE FEES                     |              | DRM EXCEPTION 10.2(c)(i)  |
| WESTON DIGITAL TECHNOLOGIES LTD               | 160401                | 4,051.08       | BALANCE SHEET - PCC                      | CC SMALL ITEMS BUDGET                            | 1,609.90     |                           |
|   |                       |                | YORK CONTROL ROOM                        | SPECIALIST OPS OTHER EQUIPT                      | 1,766.00     | SINGLE TENDER ACTION      |
| WFL (UK) LTD                                  | 109571265             | 2,942.40       | PROPERTY & FACILITIES                    | PREMISES ENERGY - OIL & LPG (NOT VEHICLES)       |              | FRAMEWORK                 |

| Supplier Name                     | Invoice Number | Invoice Amount | Costed Area                             | Description                                    | Distribution | Value For Money |
|-----------------------------------|----------------|----------------|---|--|--------------|-----------------|
| WISE GLOBAL TRAINING LTD          | 5379           | 1,494.00       | CORPORATE FUNDS (ChC CFO)               | POL - TRAINING - COURSE FEES                   |              | QUOTATION       |
|                                   | 5382           | 2,091.60       | TRAINING SERVICES                       | POL - TRAINING - COURSE FEES                   | 996.00       | QUOTATION       |
|                                   |                |                |   | SUP - TRAINING - COURSE FEES                   | 747.00       |                 |
| WORLD CAREERS NETWORK PLC         | 29447          | 1,680.00       | DISG - NETWORK & COMMUNICATIONS SUPPORT | CONTRACT - ICT LICENCES                        |              | CONTRACT        |
| WURTH UK LTD                      | 4033692096     | 558.25         | VEHICLE TRANSPORT SERVICES              | CONSUMABLES                                    |              |                 |
| YORKSHIRE MEDIATION SERVICES      | 264            | 4,000.00       | COMMISSIONED SERVICES                   | PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC |              | OUTSIDE SCOPE   |
| YORKSHIRE PURCHASING ORGANISATION | 389587699      | 3,148.20       | PROPERTY & FACILITIES                   | OFFICE FURNITURE, LOCKERS & FITTINGS           |              | FRAMEWORK       |
|                                   | 389702375      | 1,325.68       | REVENUE DEVELOPMENT PROGRAMME (PCC)     | OFFICE FURNITURE, LOCKERS & FITTINGS           |              | FRAMEWORK       |
|                                   | 389702376      | 943.44         | PROPERTY & FACILITIES                   | OFFICE FURNITURE, LOCKERS & FITTINGS           |              | FRAMEWORK       |
|                                   | 389718771      | 843.12         | PROPERTY & FACILITIES                   | OFFICE FURNITURE, LOCKERS & FITTINGS           |              | FRAMEWORK       |
|                                   | 389718773      | 3,814.74       | BALANCE SHEET - PCC                     | ESTATES IMMEDIATES - VALE HOUSE                |              | FRAMEWORK       |
|                                   | 389735494      | 562.08         | PROPERTY & FACILITIES                   | OFFICE FURNITURE, LOCKERS & FITTINGS           |              | FRAMEWORK       |
| YORKSHIRE WATER                   | 9.07461E+15    | 5,724.69       | PROPERTY & FACILITIES                   | WATER  |              | CONTRACT        |