

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
AEGIS COUNSELLING SERVICE CIC	51	10,320.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		OUTSIDE SCOPE
AEGIS ENGINEERING LTD	26123	11,891.04	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT
AIRWAVE SOLUTIONS LTD	0900000033-201	74,200.11	DISG - NETWORK & COMMUNICATIONS SUPPORT	ICT COMMUNICATION SITE COSTS		CONTRACT
ALL GLASS & GLAZING	9144	1,200.00	RESPONSE - HARROGATE	BOARDING UP CHARGES		
ASKHAM BRYAN COLLEGE COMPANY LTD	SLINV/00004395	2,984.30	BUSINESS ADMIN MANAGEMENT	ORGANISATIONAL REFRESHMENT COSTS	742.75	
			PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	2,100.00	
ATKINS LTD	17013490	6,886.08	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		CONTRACT
	17013506	3,571.20	BALANCE SHEET - PCC	ESTATES STRATEGY - SELBY		CONTRACT
	17013513	2,143.20	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		CONTRACT
	17013658	15,851.80	BALANCE SHEET - PCC	NYP EXHIBITS STORAGE INFRASTRUCTURE PHASE 2		
	17022791	3,348.00	BALANCE SHEET - PCC	ETP RIPON		CONTRACT
AXON PUBLIC SAFETY UK LIMITED	4451	3,312.00	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS		DRM EXCEPTION 10.2(b)
BEAVER PLANT LTD	4452	1,704.43	OPERATIONAL & CONTINGENCY PLANNING	SPECIALIST OPS MOE KIT		QUOTATION
	23645	756.00	OPERATIONAL & CONTINGENCY PLANNING	SPECIALIST OPS MOE KIT		QUOTATION
BEDALE MOTOR FACTORS LTD	IN640613	1,302.00	VEHICLE TRANSPORT SERVICES	WORKSHOP TOOLS AND EQUIPMENT		
	IN640874	1,302.00	VEHICLE TRANSPORT SERVICES	WORKSHOP TOOLS AND EQUIPMENT		
BENNETT SAFETYWEAR LTD	28276	652.08	OPERATIONAL & CONTINGENCY PLANNING	SPECIALIST OPS MOE KIT		QUOTATION
	28431	3,885.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT
BETTER PLACED LTD	629	3,182.40	OPERATIONAL HR	SUP - STAFF RECRUITMENT		
BLACK MARBLE LTD	2758	90,000.00	BALANCE SHEET - PCC	MOBILE WORKING PHASE 1		CONTRACT
BLUEBELL TRADING UK LTD	7283	583.20	CHIEF OFFICER TEAM	PROMOTIONAL ACTIVITIES AND AWARD CEREMONIES		QUOTATION
BMW AUTHORITIES	235580	25,001.13	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT
	235581	24,674.07	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT
	235582	25,180.40	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT
	235583	24,674.07	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT
	235584	24,674.07	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT
	235585	24,674.07	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT
	235660	24,674.07	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT
BORO TYRES & EXHAUSTS	ST239508	1,584.51	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	ST239587	576.43	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	ST239614	1,555.32	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	ST239615	832.59	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
BRITISH TELECOMMUNICATIONS	BT012109154	1,313.23	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES		SINGLE TENDER ACTION
C Y O'HAGAN	INTERP_15/05/2017	542.47	RESPONSE - HAMBLETON & RICHMONDSHIRE	INTERPRETER & TRANSLATOR FEES		NRPSI
CADCORP	SV0026210	2,280.00	BALANCE SHEET - PCC	MAUDS		CONTRACT
CALUMET PHOTOGRAPHIC LTD	3991007	1,107.88	OPERATIONAL & CONTINGENCY PLANNING	CRIME PHOTOGRAPHIC EQUIPT		CONTRACT
CAPITA BUSINESS SERVICES LTD	6003633024	4,680.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		LEASE
CAPITA TRAVEL & EVENTS	GL194279	3,305.45	CHIEF OFFICER SUPPORT	POL - TRAINING - TRAVEL	177.30	CONTRACT
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	403.92	
				POL - TRAINING - TRAVEL	244.00	
				SUP - TRAINING - TRAVEL	8.10	
			COMMISSIONED SERVICES	SUP - NORMAL DUTY EXPENSES - TRAVEL	184.80	
			COMMUNITY SAFETY LIAISON	POL - TRAINING - TRAVEL	128.50	
			CORPORATE COMMUNICATIONS - MANAGEMENT	POL - NDE TRAVEL	14.30	
				SUP - NORMAL DUTY EXPENSES - TRAVEL	(40.30)	
			CRIME SMT	POL - NDE TRAVEL	250.00	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - TRAVEL	379.50	
			FINANCIAL INVESTIGATIONS	SUP - NORMAL DUTY EXPENSES - TRAVEL	187.70	
			GOVERNANCE & DELIVERY	SUP - TRAINING - TRAVEL	256.00	
			HEAD OF ESTATES & LOGISTICS	SUP - NORMAL DUTY EXPENSES - TRAVEL	40.10	
			INTELLIGENCE - CITY	POL - TRAINING - TRAVEL	181.00	
			INVESTIGATION HUB - CITY & SELBY	POL - NDE TRAVEL	14.40	
			LEGAL SERVICES DEPARTMENT	SUP - NDE INCIDENTALS	90.00	
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	PRISONER WELFARE	60.75	
			MUTUAL AID - OUTWARD	POL - NDE TRAVEL	(122.70)	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	POL - NDE TRAVEL	594.00	
				POL - TRAINING - TRAVEL	(76.40)	
				SUP - TRAINING - TRAVEL	(76.40)	
			SEARCH & PUBLIC ORDER SUPPORT	POL - TRAINING - TRAVEL	332.50	
			SURVEILLANCE UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	21.30	
			VULNERABILITY ASSESSMENT TEAM	POL - TRAINING - TRAVEL	19.00	
	GL194348	3,668.60	ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	27.70	CONTRACT
			CORONER OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	37.50	

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			CORPORATE COMMUNICATIONS - MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	51.30	
				SUP - TRAINING - TRAVEL	69.80	
			CORPORATE PERFORMANCE	SUP - NORMAL DUTY EXPENSES - TRAVEL	187.20	
			CRU / MASH	SUP - NORMAL DUTY EXPENSES - TRAVEL	37.10	
				SUP - TRAINING - TRAVEL	24.50	
			DELIVERY UNIT (PCC)	SUP - NORMAL DUTY EXPENSES - TRAVEL	24.50	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	244.00	
				SUP - TRAINING - TRAVEL	(144.10)	
			EMERGENCY PLANNING	SUP - TRAINING - TRAVEL	9.30	
			FINANCIAL INVESTIGATIONS	SUP - NORMAL DUTY EXPENSES - TRAVEL	67.90	
			HEAD OF ESTATES & LOGISTICS	SUP - TRAINING - TRAVEL	277.60	
			HR PROFESSIONAL SUPPORT UNIT	SUP - TRAINING - TRAVEL	182.00	
			INVESTIGATION HUB - CITY & SELBY	SUP - NORMAL DUTY EXPENSES - TRAVEL	102.60	
			INVESTIGATION HUB - HARROGATE & CRAVEN	POL - NDE TRAVEL	7.80	
			INVESTIGATION HUB - SCARBOROUGH	POL - NDE TRAVEL	28.30	
				SUP - NORMAL DUTY EXPENSES - TRAVEL	28.30	
			LEGAL SERVICES DEPARTMENT	SUP - TRAINING - TRAVEL	18.00	
			NATIONAL ANPR	SUP - NORMAL DUTY EXPENSES - TRAVEL	173.00	
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	SUP - TRAINING - TRAVEL	190.10	
			PARTNERSHIPS HUB	SUP - NORMAL DUTY EXPENSES - TRAVEL	142.20	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL	44.50	
			PUBLIC PROTECTION UNIT INTELLIGENCE	POL - NDE TRAVEL	375.60	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	POL - NDE TRAVEL	196.00	
				POL - TRAINING - TRAVEL	167.50	
				SUP - NORMAL DUTY EXPENSES - TRAVEL	196.00	
			ROAD POLICING - YORK & SELBY	POL - TRAINING - TRAVEL	188.00	
			SPECIAL BRANCH	POL - TRAINING - TRAVEL	121.50	
			TRAINING SERVICES	SUP - TRAINING - TRAVEL	55.40	
			VETTING UNIT	POL - TRAINING - TRAVEL	109.50	
GL194382		5,400.08	ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	27.70	CONTRACT
			BUSINESS ADMIN - CITY	SUP - NORMAL DUTY EXPENSES - TRAVEL	87.80	
				SUP - TRAINING - TRAVEL	155.00	
			CHIEF OFFICER SUPPORT	POL - NDE TRAVEL	524.60	
				SUP - NORMAL DUTY EXPENSES - TRAVEL	420.40	
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	201.60	
			COMPLIANCE	SUP - TRAINING - TRAVEL	604.00	
			CORPORATE VOLUNTEER COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	423.80	
			CRIMINAL JUSTICE MANAGEMENT	POL - NDE INCIDENTALS	205.50	
			CRU / MASH	POL - NDE TRAVEL	335.50	
			CYBER CRIME	POL - NDE TRAVEL	262.90	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	162.88	
			FINANCIAL SERVICES	SUP - NORMAL DUTY EXPENSES - TRAVEL	50.90	
			FORCE CONTROL ROOM MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	250.00	
			GOVERNANCE & DELIVERY	SUP - NORMAL DUTY EXPENSES - TRAVEL	38.55	
			HIGH TECH CRIME UNIT	POL - NDE TRAVEL	31.80	
			INTELLIGENCE - CITY	SUP - TRAINING - TRAVEL	182.50	
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - NORMAL DUTY EXPENSES - TRAVEL	21.30	
				SUP - TRAINING - TRAVEL	21.30	
			INVESTIGATION HUB - CITY & SELBY	POL - NDE TRAVEL	97.80	
				SUP - NORMAL DUTY EXPENSES - TRAVEL	84.00	
			INVESTIGATION HUB - HARROGATE & CRAVEN	POL - NDE TRAVEL	36.20	
			LEGAL SERVICES DEPARTMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	80.18	
			LOCAL POLICING COMMAND TEAM - CITY	POL - NDE TRAVEL	77.60	
			MAJOR INVESTIGATION TEAM	SUP - NORMAL DUTY EXPENSES - TRAVEL	250.00	
			MUTUAL AID - OUTWARD	POL - NDE TRAVEL	(122.70)	
			NATIONAL ANPR	POL - NDE TRAVEL	261.10	
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - TRAINING - TRAVEL	96.00	
			PARTNERSHIPS HUB	POL - NDE TRAVEL	80.80	
			PROFESSIONAL STANDARDS MANAGEMENT	POL - NDE INCIDENTALS	112.20	
				SUP - NORMAL DUTY EXPENSES - TRAVEL	152.90	
			PROPERTY & FACILITIES	SUP - NORMAL DUTY EXPENSES - TRAVEL	10.80	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL	34.40	
			SEARCH & PUBLIC ORDER SUPPORT	POL - TRAINING - TRAVEL	54.00	

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	IN6424927	3,987.81	TRAINING SERVICES	SUP - NORMAL DUTY EXPENSES - TRAVEL	55.40	CONTRACT	
			CORPORATE COMMUNICATIONS - MANAGEMENT	POL - TRAINING - LODGING	725.00		
				SUP - NDE INCIDENTALS	1,833.30		
			CUSTODY - SCARBOROUGH	SUP - TRAINING - LODGING	1,494.58		
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NDE INCIDENTALS	801.00		
			PROPERTY & FACILITIES	SUP - NDE INCIDENTALS	203.32		
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE INCIDENTALS	218.30		
			SEARCH & PUBLIC ORDER SUPPORT	POL - TRAINING - LODGING	1,356.48		
			IN6443628	3,619.74	FORCE INTELLIGENCE UNIT		SUP - TRAINING - LODGING
		HR PROFESSIONAL SUPPORT UNIT	SUP - NDE INCIDENTALS	205.67			
		MAJOR INVESTIGATION TEAM	POL - TRAINING - LODGING	60.00			
		NATIONAL ANPR	POL - NDE LODGINGS	302.33			
			POL - TRAINING - LODGING	199.96			
		NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	POL - NDE INCIDENTALS	145.00			
		NEIGHBOURHOOD POLICING - CITY	POL - TRAINING - LODGING	185.56			
		NON RECENT CSE	SUP - NDE INCIDENTALS	79.99			
		NYP PROACTIVE POLICING SMT	POL - TRAINING - LODGING	148.32			
		OPERATIONAL & CONTINGENCY PLANNING	POL - TRAINING - LODGING	406.21			
		PARTNERSHIPS HUB	POL - NDE INCIDENTALS	76.67			
		RESOURCE MANAGEMENT UNIT	SUP - TRAINING - LODGING	333.94			
		REVENUE DEVELOPMENT PROGRAMME (PCC)	POL - TRAINING - LODGING	107.04			
			SUP - TRAINING - LODGING	76.67			
		SEARCH & PUBLIC ORDER SUPPORT	POL - TRAINING - LODGING	345.59			
	IN6461970	3,197.28	TRAINING SERVICES	TRAINING PREMISES RENTAL & HIRE	218.74	CONTRACT	
		CHIEF OFFICER TEAM	POL - NDE TRAVEL	116.64			
		COMMUNITY SAFETY LIAISON	POL - NDE TRAVEL	87.50			
		FIREARMS SUPPORT UNIT	POL - NDE INCIDENTALS	80.80			
		INTEGRATED OFFENDER MANAGEMENT	POL - NDE INCIDENTALS	297.25			
			POL - TRAINING - LODGING	276.40			
		NATIONAL ANPR	POL - NDE INCIDENTALS	94.13			
			POL - TRAINING - LODGING	103.33			
			SUP - NDE LODGING	104.87			
		OPERATIONAL & CONTINGENCY PLANNING	POL - TRAINING - LODGING	18.39			
	RESPONSE - SCARBOROUGH & RYEDALE	POL - TRAINING - LODGING	536.75				
	SPECIAL BRANCH	POL - TRAINING - LODGING	114.17				
		SUP - TRAINING - LODGING	685.02				
	SUPPORT NETWORK - RACE	POL - TRAINING - LODGING	68.33				
	TRAINING - FIREARMS	POL - NDE INCIDENTALS	80.81				
	TRAINING SERVICES	TRAINING PREMISES RENTAL & HIRE	(80.00)				
CARTER JONAS LLP	F0026116	2,340.00	PROPERTY & FACILITIES	COST ASSOCIATED WITH PROPERTY SALES			CONTRACT
CASTROL (UK) LTD	9070234248	1,312.90	VEHICLE TRANSPORT SERVICES	LUBRICANTS			CONTRACT
	9070234443	1,312.90	VEHICLE TRANSPORT SERVICES	LUBRICANTS			
CCL COMPUTERS LTD	2594434	3,832.80	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION		QUOTATION	
CITY OF YORK COUNCIL	9001626811	1,533.10	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		LEASE	
	9102275569	972.00	BUSINESS ADMIN MANAGEMENT	ORGANISATIONAL REFRESHMENT COSTS	60.00	SINGLE TENDER ACTION	
			HEAD OF ORGANISATION & DEVELOPMENT	CONTRACT - OTHER SUPPLIES & SERVICES	500.00		
			PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	250.00		
	9102276063	19,102.50	COMMISSIONED SERVICES	PARTNERSHIPS - SAFEGUARDING COMMUNITIES - PCC		OUTSIDE SCOPE	
	4000140381_17/18-SEPTEMBER-17	979.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE	
	4000265323_17/18-SEPTEMBER-17	606.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE	
	4000276171_17/18-SEPTEMBER-17	18,681.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE	
	4000278893_17/18-SEPTEMBER-17	4,426.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE	
	4010314957_17/18-SEPTEMBER-17	11,368.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE	
4010466276_17/18-SEPTEMBER-17	2,467.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE		
CLARA.NET LTD	MDR252001	14,790.32	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT	
CLIFF TOP RESCUE BOARDING KENNELS	AUGUST2017	581.25	RESPONSE - SCARBOROUGH & RYEDALE	OTHER ANIMAL COSTS			
CLIFFE PLAYING FIELD ASSOCIATION	FORM41_05/09/2017	7,712.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC		GRANT	
CLUCAS MOE LTD	C4437	10,135.66	OPERATIONAL & CONTINGENCY PLANNING	SPECIALIST OPS MOE KIT		QUOTATION	
COLENA LTD T/A HELIGUY	WEB20443	26,835.00	BALANCE SHEET - PCC	DRONES	20,165.00	QUOTATION	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SPECIALIST OPS OTHER EQUIPT	2,197.50		
COLENZO PROPERTY SERVICES LLP	21276	22,466.17	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		LEASE	
COLLEGE OF POLICING LTD	90041083	1,532.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		DRM EXCEPTION 10.2(c)(i)	
	90041084	1,532.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		DRM EXCEPTION 10.2(c)(i)	

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	90041085	8,650.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	7,000.00	DRM EXCEPTION 10.2(c)(i)
	90041333	597.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - LODGING	1,650.00	
				POL - TRAINING - COURSE FEES		DRM EXCEPTION 10.2(c)(i)
COMMUNICATION CONCERNS	1718-11	590.64	PVP - HAMBLETON RICHMOND	EVIDENCE & INVESTIGATION		
COMMUNITY COUNSELLING (NORTH YORKSHIRE) LIMITED	88	13,834.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		OUTSIDE SCOPE
COMPRIL LIMITED	12435	1,076.40	PVP - SCARBOROUGH RYEDALE	EVIDENCE & INVESTIGATION		
CONTROL-F LIMITED	CFX-18-5045	2,376.00	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES		DRM EXCEPTION 10.2(c)(i)
CRAVEN DISTRICT COUNCIL	5000412135X_17/18-SEPTEMBER-17	2,144.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	50005184759_17/18-SEPTEMBER-17	990.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
CW HEADDRESS LTD	CW-1002954	998.40	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT
D LAUGHTON	27449	1,400.27	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	27454	897.70	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	27520	1,109.09	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	27567	680.99	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	27569	710.93	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	27571	971.02	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	27573	1,120.94	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	FORM41_31/08/2017	500.00	BALANCE SHEET - PCC	CONFISCATED DRUGS MONIES		
DEENSIDE LTD	40685	995.74	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	799.80	CONTRACT
			BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - CARRIAGE COSTS	29.98	
DELL COMPUTER CORPORATION LTD	7402385433	504.98	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION		SINGLE TENDER ACTION
DERBY UNITEK LTD	5737	563.40	RESPONSE - CITY	UNIFORM - SPECIALIST	156.50	SINGLE TENDER ACTION
			RESPONSE - HAMBLETON & RICHMONDSHIRE	UNIFORM - SPECIALIST	156.50	
			RESPONSE - SCARBOROUGH & RYEDALE	UNIFORM - SPECIALIST	156.50	
DRAEGER SAFETY UK LTD	2910086235	1,476.00	ROAD POLICING - SCARBOROUGH & RYEDALE	EVIDENCE & OPERATIONAL CONSUMABLES		DRM EXCEPTION 10.2(b)
	2910089358	1,260.00	ROAD POLICING - SCARBOROUGH & RYEDALE	SPECIALIST OPS OTHER EQUIPT		DRM EXCEPTION 10.2(b)
DVLA	TOPUP_12/09/2017	8,000.00	VEHICLE TRANSPORT SERVICES	ROAD FUND LICENCES		OUTSIDE SCOPE
EAST ANGLIAN FORENSIC SERVICES LTD	1224/MH/01/NYP	2,000.00	SVC - HARROGATE	EVIDENCE & INVESTIGATION		
EE LIMITED	1262274410	9,404.63	COMMISSIONED SERVICES	MOBILE TELEPHONE - CHARGES	37.50	SINGLE TENDER ACTION
			DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	7,822.57	
	1263653828	10,364.81	COMMISSIONED SERVICES	MOBILE TELEPHONE - CHARGES	37.50	SINGLE TENDER ACTION
			DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	8,599.85	SINGLE TENDER ACTION
ENTERPRISE RENT-A-CAR UK LTD	14571124	4,497.88	BUSINESS ADMIN - CITY	VEHICLE HIRE & LEASE	118.96	CONTRACT
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	23.49	
			CID - SCARBOROUGH AND RYEDALE	VEHICLE HIRE & LEASE	319.20	
			CUSTODY - HARROGATE	VEHICLE HIRE & LEASE	64.68	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	75.47	
			EMERGENCY PLANNING	VEHICLE HIRE & LEASE	116.50	
			FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	71.78	
			HAMBLETON DISTRICT ENQUIRY TEAM	VEHICLE HIRE & LEASE	62.18	
			INTEGRATED DOG SUPPORT UNIT	VEHICLE HIRE & LEASE	104.52	
			INVESTIGATION HUB - SCARBOROUGH	VEHICLE HIRE & LEASE	68.82	
			NEIGHBOURHOOD POLICING - HARROGATE	VEHICLE HIRE & LEASE	41.98	
			NEIGHBOURHOOD POLICING - SELBY	VEHICLE HIRE & LEASE	46.98	
			NEIGHBOURHOOD POLICING SERVICE DESK	VEHICLE HIRE & LEASE	33.49	
			RESPONSE - CITY	VEHICLE HIRE & LEASE	278.35	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	1,111.12	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE HIRE & LEASE	46.98	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	34.24	
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	70.47	
			TRAINING - FIREARMS	VEHICLE HIRE & LEASE	379.96	
			VEHICLE TRANSPORT SERVICES	VEHICLE HIRE & LEASE	679.01	
	14633965	5,393.64	BUSINESS ADMIN - CITY	VEHICLE HIRE & LEASE	23.86	CONTRACT
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE HIRE & LEASE	93.54	
			BUSINESS ADMIN - HARROGATE SELBY	VEHICLE HIRE & LEASE	25.86	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	64.52	
			BUSINESS ADMIN MANAGEMENT	VEHICLE HIRE & LEASE	63.66	
			COVERT STANDARDS	VEHICLE HIRE & LEASE	53.48	
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	69.22	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	154.28	
			CYBER CRIME	VEHICLE HIRE & LEASE	79.88	
			DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE	77.64	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE	33.86	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	35.16	
			HIGH TECH CRIME UNIT	VEHICLE HIRE & LEASE	780.75	
			INTEGRATED OFFENDER MANAGEMENT	VEHICLE HIRE & LEASE	599.76	
			INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	35.16	
			MAJOR INVESTIGATION TEAM	VEHICLE HIRE & LEASE	64.68	
			NEIGHBOURHOOD POLICING - CITY	VEHICLE HIRE & LEASE	23.86	
			NEIGHBOURHOOD POLICING SERVICE DESK	VEHICLE HIRE & LEASE	42.72	
			NON RECENT CSE	VEHICLE HIRE & LEASE	517.91	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE HIRE & LEASE	68.10	
			POLICE NATIONAL RECORDS LIAISON	VEHICLE HIRE & LEASE	37.35	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	607.72	
			PVP - HARROGATE	VEHICLE HIRE & LEASE	49.72	
			RESOURCE MANAGEMENT UNIT	VEHICLE HIRE & LEASE	40.66	
			RESPONSE - HAMBLETON & RICHMONDSHIRE	VEHICLE HIRE & LEASE	42.72	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	149.47	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE HIRE & LEASE	52.55	
			RURAL POLICING TASK FORCE	VEHICLE HIRE & LEASE	63.66	
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	42.72	
			TRAINING - FIREARMS	VEHICLE HIRE & LEASE	319.20	
			TRAINING SERVICES	VEHICLE HIRE & LEASE	181.04	
	14707313	3,795.58	BUSINESS ADMIN - CITY	VEHICLE HIRE & LEASE	33.86	CONTRACT
			BUSINESS ADMIN - HARROGATE SELBY	VEHICLE HIRE & LEASE	23.86	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	52.72	
			BUSINESS ADMIN MANAGEMENT	VEHICLE HIRE & LEASE	24.61	
			COVERT STANDARDS	VEHICLE HIRE & LEASE	49.72	
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	69.18	
			CUSTODY - SCARBOROUGH	VEHICLE HIRE & LEASE	100.25	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	93.59	
			DELIVERY UNIT (PCC)	VEHICLE HIRE & LEASE	23.49	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE	45.32	
			FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	69.22	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	61.60	
				VEHICLE HIRE & LEASE	112.32	
			FORENSIC COLLISION INVESTIGATION	VEHICLE HIRE & LEASE	23.86	
			HIGH TECH CRIME UNIT	VEHICLE HIRE & LEASE	119.24	
			INTEGRATED OFFENDER MANAGEMENT	VEHICLE HIRE & LEASE	319.20	
			INVESTIGATION HUB - CITY & SELBY	VEHICLE HIRE & LEASE	48.98	
			INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	37.36	
			INVESTIGATION HUB - SCARBOROUGH	VEHICLE HIRE & LEASE	79.60	
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	34.61	
			NEIGHBOURHOOD POLICING - HARROGATE	VEHICLE HIRE & LEASE	25.16	
			NEIGHBOURHOOD POLICING - SELBY	VEHICLE HIRE & LEASE	23.86	
			NEIGHBOURHOOD POLICING SERVICE DESK	VEHICLE HIRE & LEASE	33.86	
			PUBLIC PROTECTION UNIT INTELLIGENCE	VEHICLE HIRE & LEASE	457.58	
			RESPONSE - CITY	VEHICLE HIRE & LEASE	48.47	
			RESPONSE - CRAVEN	VEHICLE HIRE & LEASE	42.72	
			RESPONSE - HAMBLETON & RICHMONDSHIRE	VEHICLE HIRE & LEASE	24.61	
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	113.48	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	197.77	
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	125.14	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE HIRE & LEASE	23.86	
			SAFETY CAMERA VAN	VEHICLE HIRE & LEASE	82.33	
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	114.30	
			SVC - CITY	VEHICLE HIRE & LEASE	86.10	
			TRAINING - FIREARMS	VEHICLE HIRE & LEASE	161.44	
			TRAINING SERVICES	VEHICLE HIRE & LEASE	103.63	
			YORK PATROL TEAMS	VEHICLE HIRE & LEASE	76.16	
	14710388	2,436.00	DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE		CONTRACT
ESH CONSTRUCTION LTD T/A ESH FACILITIES	145412	4,546.92	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED		CONTRACT
	145414	663.40	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		CONTRACT
EURO CAR PARTS STOCKTON	8210371	660.00	VEHICLE TRANSPORT SERVICES	WORKSHOP TOOLS AND EQUIPMENT		
EVANS HALSHAW	151526	3,825.49	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
EXPERIAN LTD	EX3001933629	6,034.99	FINANCIAL INVESTIGATIONS	FINANCIAL INVESTIGATION COSTS	2,816.33	CONTRACT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
				SAFETY CAMERA VAN	FINANCIAL INVESTIGATION COSTS	2,212.83
FAB RECYCLING LTD	189337	897.66	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	190102	519.97	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	190849	617.56	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
FLETCHER PEST CONTROL	7427	1,014.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		CONTRACT
G4S CARE & JUSTICE SERVICES (UK) LTD	90221841	7,292.64	RESPONSE - CITY	STREET TO SUITE	2,126.40	CONTRACT
			RESPONSE - HARROGATE	STREET TO SUITE	1,394.40	
			RESPONSE - SCARBOROUGH & RYEDALE	STREET TO SUITE	2,556.40	
GMK LTD	OP/1665328	1,839.60	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS		SINGLE TENDER ACTION
GOODYEAR DUNLOP TYRES UK LTD	5068163109	1,579.18	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT
	5068165076	765.24	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT
	5068166209	803.42	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT
	5068170797	516.00	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT
	5068174076	588.70	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT
	5068177883	798.00	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT
	5068180940	594.00	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT
GOVERNMENT ACTUARYS DEPARTMENT	SINV/00025641	6,239.89	FINANCIAL SERVICES	CONTRACTS - OTHER		OUTSIDE SCOPE
GOVNET COMMUNICATIONS	126024	888.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	EMPLOYEE CONFERENCES		DRM EXCEPTION 10.4(d)
GREENHAM TRADING LTD	06/697702	505.44	PROPERTY & FACILITIES	PREMISES CLEANING - CLEANING CONSUMABLE COSTS		CONTRACT
GROUND CONTROL	SIN093067	4,264.80	PROPERTY & FACILITIES	CONTRACT - GROUND MAINT		CONTRACT
	SIN099910	4,264.80	PROPERTY & FACILITIES	CONTRACT - GROUND MAINT		CONTRACT
HALFORDS LTD	1800004845	799.90	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP		
HAMBLETON DISTRICT COUNCIL	7016727	1,246.50	INVESTIGATION HUB - HAMBLETON RICHMOND	CCTV - CHARGES FOR MONITORING SERVICES		OUTSIDE SCOPE
	40000012721-SEPTEMBER-17	731.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	50003828451 17/18-SEPTEMBER-17	583.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	50003832358 17/18-SEPTEMBER-17	2,970.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	50003833658 17/18-SEPTEMBER-17	20,837.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	50004573050 17/18-SEPTEMBER-17	583.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	51000439672 17/18-SEPTEMBER-17	687.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	5100045274X 17/18-SEPTEMBER-17	3,736.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	51000529455 17/18-SEPTEMBER-17	606.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	51000555123 17/18-SEPTEMBER-17	23,351.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	RATES		OUTSIDE SCOPE
HARROGATE BOROUGH COUNCIL	50007403152 17/18-SEPTEMBER-17	594.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	50007413857 17/18-SEPTEMBER-17	1,375.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	50007416755 17/18-SEPTEMBER-17	1,654.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	60000883414 17/18-SEPTEMBER-17	885.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	60000896955 17/18-SEPTEMBER-17	25,681.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	6000091807 17/18-SEPTEMBER-17	676.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	60000927758 17/18-SEPTEMBER-17	513.00	COMMISSIONED SERVICES	RATES		OUTSIDE SCOPE
HARROW GREEN LIMITED	NLO11950	19,188.48	BALANCE SHEET - PCC	ALVERTON COURT		CONTRACT
HEALTHWORK	P0015620	6,840.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	STAFF RELATED MEDICAL RETAINING FEES	4,560.00	CONTRACT
			OPERATIONAL HR	POL - STAFF RECRUITMENT	2,280.00	
HEWLETT PACKARD INTERNATIONAL BANK PLC	4.00901E+11	6,575.63	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		LEASE
	4.00901E+11	6,665.52	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		LEASE
HMCTS	246432	904.00	INSURANCE	INSURANCE - OTHER - CC		DRM EXCEPTION 10.4(b)
	FORM41_15/9/17	1,420.00	BALANCE SHEET - PCC	CONFISCATED DRUGS MONIES		OUTSIDE SCOPE
	FORM41_17/07/2017A	3,710.72	BALANCE SHEET - PCC	CONFISCATED DRUGS MONIES		OUTSIDE SCOPE
HOME OFFICE	20006212	29,846.40	DISG - NETWORK & COMMUNICATIONS SUPPORT	CHARGES FOR NATIONAL ICT SYSTEMS		DRM EXCEPTION 10.2(a)
	20006221	840,127.60	DISG - NETWORK & COMMUNICATIONS SUPPORT	CHARGES FOR NATIONAL ICT SYSTEMS	632,346.00	OUTSIDE SCOPE
			SECONDMENTS - EXTERNAL - OUTWARD	CHARGES FOR NATIONAL ICT SYSTEMS	100,244.00	
	FORM41_08/09/17	3,710.72	BALANCE SHEET - PCC	CONFISCATED DRUGS MONIES		OUTSIDE SCOPE
IMPALA ESTATES LTD	10855	3,646.56	COMMISSIONED SERVICES	PREMISES RENTAL & HIRE CHARGES		LEASE
INITIAL MEDICAL SERVICES LTD	50183945	1,003.73	BUSINESS ADMIN MANAGEMENT	CONTRACT - MEDICAL		SINGLE TENDER ACTION
INSIGHT DIRECT (UK) LTD	3540532	814.74	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION		QUOTATION
INSIGHT HEALTHCARE LTD	16944	960.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	CONTRACT - OTHER SUPPLIES & SERVICES	160.00	CONTRACT
				STAFF RELATED MEDICAL RETAINING FEES	640.00	
INTAFORENSICS LTD	108771	625.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		QUOTATION
INTERNET INVESTIGATION SOLUTIONS LTD	INV-00198	10,494.24	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET		SINGLE TENDER ACTION
INTERSERVE (FACILITIES MANAGEMENT) LTD	FACMF1000000315	2,566.84	BUSINESS ADMIN MANAGEMENT	ORGANISATIONAL REFRESHMENT COSTS	946.55	CONTRACT
			PROPERTY & FACILITIES	CONTRACT - CATERING	1,192.48	
	FACMF10000010532	3,121.14	BUSINESS ADMIN MANAGEMENT	ORGANISATIONAL REFRESHMENT COSTS	1,612.25	CONTRACT
			PROPERTY & FACILITIES	CONTRACT - CATERING	988.70	
	FACMF1000009563	3,735.92	BUSINESS ADMIN MANAGEMENT	ORGANISATIONAL REFRESHMENT COSTS	2,328.35	CONTRACT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			PROPERTY & FACILITIES	CONTRACT - CATERING	784.92	
	FACMFI000010527	60,062.47	COMMISSIONED SERVICES	CONTRACT - CLEANING	102.30	CONTRACT
			PROPERTY & FACILITIES	CONTRACT - CLEANING	49,824.76	
	FACMFI000010895	633.60	PROPERTY & FACILITIES	CONTRACT - CLEANING	484.00	CONTRACT
			VEHICLE TRANSPORT SERVICES	SUNDRY TRANSPORT EXPENSES	44.00	
	FACMFI000011367	60,062.47	COMMISSIONED SERVICES	CONTRACT - CLEANING	102.29	CONTRACT
			PROPERTY & FACILITIES	CONTRACT - CLEANING	49,824.77	
	FACMFI000011370	629.40	PROPERTY & FACILITIES	CONTRACT - CLEANING	524.50	CONTRACT
	FACMFI000011584	1,864.98	BUSINESS ADMIN MANAGEMENT	ORGANISATIONAL REFRESHMENT COSTS	565.45	CONTRACT
			PROPERTY & FACILITIES	CONTRACT - CATERING	988.70	
	FACMFI000011619	620.40	PROPERTY & FACILITIES	CONTRACT - CLEANING	176.00	CONTRACT
			VEHICLE TRANSPORT SERVICES	SUNDRY TRANSPORT EXPENSES	341.00	
INTERSERVE CONSTRUCTION LTD	VNE63314	2,937.88	BALANCE SHEET - PCC	ESTATES CRP - MAST SITE IMPROVEMENT WORKS		CONTRACT
	VNE69568	780.00	BALANCE SHEET - PCC	ESTATES CRP - WC CUSTODY UPGRADE		CONTRACT
	VNE69570	1,781.90	BALANCE SHEET - PCC	CUSTODY SUITE FIRE DETECTION SYSTEMS		CONTRACT
	VNE69620	363,377.88	BALANCE SHEET - PCC	NYP EXHIBITS STORAGE INFRASTRUCTURE PHASE 2		CONTRACT
	VNE69623	120,938.58	BALANCE SHEET - PCC	ESTATES CRP - VALE HOUSE		CONTRACT
	VNE69679	98,385.61	BALANCE SHEET - PCC	NYP EXHIBITS STORAGE INFRASTRUCTURE PHASE 2		CONTRACT
J F NOBLE & SON	623	7,350.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		LEASE
J TOMLINSON LTD	672320	32,414.22	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED		CONTRACT
	672424	39,862.92	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	928.09	CONTRACT
				REPAIRS & MAINTENANCE - REACTIVE	32,291.01	
JUST RECRUIT GROUP LTD	18124	1,051.56	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS		QUOTATION
	18130	2,400.30	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS		CONTRACT
	18138	685.80	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS		CONTRACT
	18198	2,388.87	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS		QUOTATION
KEYPHOTO LIMITED	28664	1,730.18	OPERATIONAL & CONTINGENCY PLANNING	SPECIALIST OPS MOE KIT		CONTRACT
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1132512637	29,122.82	COMMISSIONED SERVICES	PHOTOCOPIER - PRINTING COSTS	33.91	CONTRACT
			DISG - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - PRINTING COSTS	23,710.50	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	PHOTOCOPIER - PRINTING COSTS	275.23	
	1132882360	540.92	DISG - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - PRINTING COSTS		CONTRACT
	1133125074	1,436.66	DISG - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - PRINTING COSTS		CONTRACT
	1133150292	7,226.63	DISG - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - PRINTING COSTS	5,627.54	CONTRACT
			REVENUE DEVELOPMENT PROGRAMME (PCC)	PHOTOCOPIER - PRINTING COSTS	165.99	
	1133220144	33,533.57	DISG - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - RENTAL COSTS	4,793.73	CONTRACT
			REVENUE DEVELOPMENT PROGRAMME (PCC)	PHOTOCOPIER - RENTAL COSTS	3,462.24	
	FORM41_24/08/2017	600.00	BALANCE SHEET - PCC	CASH HELD PENDING TRIAL		OUTSIDE SCOPE
LEEDS COMMUNITY HEALTHCARE NHS TRUST	24879738	119,381.00	CUSTODY	FORCE MEDICAL EXAMINATIONS - CONTRACT		CONTRACT
LLOYD LAND ROVER RIPON	18010176	711.42	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	NETSAL_08/09/2017	1,175.45	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY		OUTSIDE SCOPE
MARK JENNER & CO LTD	15 JUNE 2017	6,678.00	PVP - SCARBOROUGH RYEDALE	EVIDENCE & INVESTIGATION		QUOTATION
MAYFAIR SECURITY	142431	4,059.60	CUSTODY - HARROGATE	CCTV - CUSTODY		CONTRACT
MC PRODUCTS UK LTD	4154	879.30	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	706.75	CONTRACT
			BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - CARRIAGE COSTS	26.00	
MD5 LTD	10351	606.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		QUOTATION
	10492	1,140.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		QUOTATION
METHODS ENTERPRISE LTD	SIN034220	3,600.00	FINANCIAL SERVICES	CONTRACTS - OTHER		CONTRACT
	SIN034225	5,066.40	FINANCIAL SERVICES	CONTRACTS - OTHER		CONTRACT
MINSTERGATE PEUGEOT	400	638.99	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	625	892.96	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
MODIS	DF7312/00	2,490.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		SINGLE TENDER ACTION
NATIONAL MONITORING	77308	6,682.56	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS		CONTRACT
	77414	7,369.10	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS		CONTRACT
NDI TECHNOLOGIES LTD	305879	6,207.02	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		DRM EXCEPTION 10.2(a)
NEOPOST FINANCE LTD	2017041376	589.62	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE
NEOPOST LIMITED	FORM41_07/09/2017	2,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE
	TOPUP_11/09/2017	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE
NEOPOST LTD	92362018	643.87	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE
NHS ENGLAND	FORM41_12/09/2017	105,583.00	BALANCE SHEET - PCC	THIRD PARTY LIABILITY re PROPERTY		OUTSIDE SCOPE
NORTH YORKSHIRE FIRE & RESCUE SERVICE	2864	156,702.36	BALANCE SHEET - PCC	ESTATES STRATEGY - TRANSPORT & LOGISTICS		OUTSIDE SCOPE
	2865	103,030.86	BALANCE SHEET - PCC	ESTATES STRATEGY - TRANSPORT & LOGISTICS		OUTSIDE SCOPE
	2868	5,584.40	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		LEASE
	2873	95,940.00	BALANCE SHEET - PCC	ESTATES STRATEGY - TRANSPORT & LOGISTICS		OUTSIDE SCOPE

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
NORTH YORKSHIRE PENSION FUND	FORM41_18/09/17	62,202.15	BALANCE SHEET - PCC	DEDN ADDED YRS 1	168.43	OUTSIDE SCOPE
				DEDN EMPLOYEES PENSION	62,033.72	
NORTHALLERTON COMMERCIALS LTD	14910	505.17	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
NPOWER	LGU426SW	21,744.30	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC		CONTRACT
	LGU45XW2	6,659.65	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC		CONTRACT
	LGU42YB2	9,118.54	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC		CONTRACT
NYCOMM LTD	I3103143	1,166.82	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP COMPUTER (NON CAPITAL)		QUOTATION
	I3103949	1,940.28	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP COMPUTER (NON CAPITAL)		QUOTATION
O CHECA-DOVER	09/08/2017	600.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC		
O WILLIAMSON	INVOJW81	2,141.62	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC		
O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	S39700	712.80	PROPERTY & FACILITIES	PREMISES - TRADE WASTE COSTS		CONTRACT
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4024656	96,184.40	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC		OUTSIDE SCOPE
	YFSI4024809	72,196.20	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC		OUTSIDE SCOPE
	YFSI4024848	547,854.00	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC		OUTSIDE SCOPE
	YFSI4024850	233,381.00	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC		OTHER - REGIONAL AGREEMENT
	YFSI4024989	7,732.86	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		OTHER - REGIONAL AGREEMENT
	YFSI4025065	233,381.00	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC		OTHER - REGIONAL AGREEMENT
P J QUINN	PQ/SK/	2,520.00	INVESTIGATION HUB - HARROGATE & CRAVEN	EVIDENCE & INVESTIGATION		
PA CONSULTING SERVICES LTD	10119297	55,634.11	CHIEF EXECUTIVE OFFICER	CONTRACT - OTHER SUPPLIES & SERVICES		CONTRACT
	SALARY_31/08/2017	17,848.30	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY		
PCC FOR DEVON & CORNWALL	6028222	675.00	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)		DRM EXCEPTION 10.4(c)
PCP MARKET RESEARCH	NYPCC	1,440.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS		SINGLE TENDER ACTION
PETER JONES (I.L.G.) LIMITED	89497	2,524.18	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS		SINGLE TENDER ACTION
PHH VEHICLE MANAGEMENT SERVICES D/D	7118716 NORTH YORKSHIRE POLICE_06/09/17	18,510.40	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	1.00	CONTRACT
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	62.02	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	894.85	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	186.62	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,778.42	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	65.13	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	292.18	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	657.19	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	237.74	
			SAFETY CAMERA VAN	VEHICLE FUEL	586.48	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	354.94	
			TRAINING SERVICES	VEHICLE FUEL	382.03	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	320.02	
			FIREARMS LICENSING	VEHICLE FUEL	164.31	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	890.23	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,286.85	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,623.92	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,325.70	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	820.86	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	777.20	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	531.78	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	186.08	
	7118716 NORTH YORKSHIRE POLICE_13/09/17	18,456.17	FIREARMS SUPPORT UNIT	VEHICLE FUEL	843.58	CONTRACT
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	50.39	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,710.41	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	60.83	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	346.76	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	787.52	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	364.90	
			SAFETY CAMERA VAN	VEHICLE FUEL	834.27	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	146.40	
			TRAINING SERVICES	VEHICLE FUEL	270.49	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	360.03	
			FIREARMS LICENSING	VEHICLE FUEL	107.14	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	736.04	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,614.22	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,212.23	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,361.06	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	857.11	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	653.32	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	560.11	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	276.45	
			DISG - MANAGEMENT	VEHICLE FUEL	227.04	
	7118716 NORTH YORKSHIRE POLICE_30/08/17	18,827.12	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	53.15	CONTRACT
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	1,354.02	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	117.08	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,541.53	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	49.97	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	279.07	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	848.16	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	327.93	
			SAFETY CAMERA VAN	VEHICLE FUEL	701.74	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	358.96	
			TRAINING SERVICES	VEHICLE FUEL	257.66	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	49.17	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	163.78	
			FIREARMS LICENSING	VEHICLE FUEL	135.36	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	650.28	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,306.45	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,441.15	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,329.17	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1,000.95	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	876.69	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	398.24	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	307.02	
			DISG - MANAGEMENT	VEHICLE FUEL	142.03	
	7118724 H&B ASSOCIATES_06/09/17	7,463.83	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	401.58	CONTRACT
			CHIEF OFFICER TEAM	VEHICLE FUEL	106.67	
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	42.03	
			DEDICATED SOURCE UNITS	VEHICLE FUEL	30.44	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	28.56	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	234.87	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	144.25	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	26.41	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	681.85	
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE FUEL	17.50	
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	131.71	
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	81.11	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	98.80	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	100.41	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	260.12	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	599.33	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	22.39	
			SAFETY CAMERA VAN	VEHICLE FUEL	41.61	
			TRAINING SERVICES	VEHICLE FUEL	131.89	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	76.68	
			FIREARMS LICENSING	VEHICLE FUEL	45.31	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	88.48	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	423.44	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	500.32	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	850.27	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	213.64	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	283.70	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	155.26	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	111.24	
			ORGANISED CRIME UNIT	VEHICLE FUEL	129.78	
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	83.30	
			TECHNICAL SUPPORT	VEHICLE FUEL	56.58	
			UCFO	VEHICLE FUEL	20.48	
	7118724 H&B ASSOCIATES_13/09/17	8,630.65	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	723.11	CONTRACT
			CHIEF OFFICER TEAM	VEHICLE FUEL	170.91	
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	34.65	
			DEDICATED SOURCE UNITS	VEHICLE FUEL	33.08	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	52.21	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	171.57	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	228.64	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	207.59	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	504.68	
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	105.24	
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	77.83	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	284.39	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	111.67	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	33.33	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	75.92	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	485.90	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	35.84	
			SAFETY CAMERA VAN	VEHICLE FUEL	64.77	
			SPECIAL BRANCH	VEHICLE FUEL	79.11	
			TRAINING - FIREARMS	VEHICLE FUEL	19.07	
			TRAINING SERVICES	VEHICLE FUEL	140.34	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	427.32	
			FIREARMS LICENSING	VEHICLE FUEL	60.59	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	72.49	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	253.13	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	750.12	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	879.60	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	372.85	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	411.39	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	92.66	
			ORGANISED CRIME UNIT	VEHICLE FUEL	56.20	
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	63.09	
			UCFO	VEHICLE FUEL	37.18	
			AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	75.86	
	7118724 H&B ASSOCIATES_30/08/17	5,849.66	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	224.31	CONTRACT
			CHIEF OFFICER TEAM	VEHICLE FUEL	64.79	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	46.85	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	166.45	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	58.80	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	91.63	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	206.04	
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	40.22	
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	88.14	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	205.60	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	26.67	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	133.77	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	6.00	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	520.75	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	49.13	
			SAFETY CAMERA VAN	VEHICLE FUEL	13.13	
			SPECIAL BRANCH	VEHICLE FUEL	34.63	
			TRAINING SERVICES	VEHICLE FUEL	103.10	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	72.05	
			FIREARMS LICENSING	VEHICLE FUEL	23.93	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	130.73	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	300.70	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	406.90	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	899.22	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	345.09	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	320.31	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	114.76	
			ORGANISED CRIME UNIT	VEHICLE FUEL	78.68	
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	21.93	
			AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	51.12	
			INTELLIGENCE - HARROGATE	VEHICLE FUEL	29.41	
	7118732 ROXELE LTD_13/09/17	780.35	LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	50.68	CONTRACT
			SPECIAL BRANCH	VEHICLE FUEL	240.05	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	38.73	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	45.92	
			TECHNICAL SUPPORT	VEHICLE FUEL	222.63	
			UCFO	VEHICLE FUEL	52.27	
PHOENIX SOFTWARE LTD	OP/1804994	561,322.33	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		CONTRACT
	OP/1805001	116,858.59	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		CONTRACT
PHS GROUP LTD	65103480	2,242.26	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED		SINGLE TENDER ACTION
PITNEY BOWES LTD	72420433	5,013.20	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE
	72560445	5,013.20	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE
	72690417	5,013.20	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE
PJ TATE	15/09/2017	4,000.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		LEASE
PMD MAGNETICS	460238	1,632.00	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	520.00	CONTRACT
	460527	816.00	INVESTIGATION HUB - CITY & SELBY	EVIDENCE & INVESTIGATION	840.00	
	460623	1,108.80	CUSTODY - SCARBOROUGH	EVIDENCE & INVESTIGATION		CONTRACT
			BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT
PRUDENTIAL LGAVC	FORM41 18/09/17	2,359.46	BALANCE SHEET - PCC	DEDN AVC - LGO		OUTSIDE SCOPE
RACKSPACE INTERNATIONAL GMBH	B1-27197659	709.87	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		SINGLE TENDER ACTION
REED EMPLOYMENT PLC	C0231578164 - C0231586502	34,960.79	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	SUP - OUTSIDE AGENCY COSTS	409.82	CONTRACT
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	442.44	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	1,703.31	
			CORPORATE COMMUNICATIONS - MANAGEMENT	SUP - OUTSIDE AGENCY COSTS	650.57	
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	1,525.76	
			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	
			PROFESSIONAL STANDARDS MANAGEMENT	SUP - OUTSIDE AGENCY COSTS	427.30	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	15,072.09	
			TRAINING SERVICES	SUP - OUTSIDE AGENCY COSTS	904.82	
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	846.04	
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	202.81	
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	3,926.42	
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	245.29	
			PVP - CITY	SUP - OUTSIDE AGENCY COSTS	725.65	
			WITNESS CARE DEPT	SUP - OUTSIDE AGENCY COSTS	463.69	
REEL FILM MEDIA LTD	303	2,400.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	1,900.00	QUOTATION
			HR PROFESSIONAL SUPPORT UNIT	CONTRACT - PUBLIC RELATIONS	100.00	
RESURRECTION BIKES	FORM41 05/06/2017	1,500.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC		GRANT
RICHMONDSHIRE DISTRICT COUNCIL	N03952005 17/18-SEPTEMBER-17	1,644.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	N039576008 17/18-SEPTEMBER-17	1,072.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
RINGWAY INFRASTRUCTURE SERVICES LTD	W31497	585.79	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	W31498	516.94	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	W31865	1,300.04	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
RS COMPONENTS LIMITED	287562385	772.25	TECHNICAL SUPPORT	CRIME TSU EQUIPT		QUOTATION
RWS BODYWORKS LTD	8951	918.14	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	8952	826.18	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	8968	1,557.19	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	8971	1,356.08	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	16357	1,714.56	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	16444	952.40	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
RYEDALE DISTRICT COUNCIL	30056772 17/18-SEPTEMBER-17	601.16	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	30062012 17/18-SEPTEMBER-17	2,244.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	30101387 17/18-SEPTEMBER-17	1,866.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
SARKAR TACTICAL LTD	1381	27,799.20	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		QUOTATION
SCARBOROUGH BOROUGH COUNCIL	4.63549E+14	3,500.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		LEASE
	6.0167E+15	16,740.00	INVESTIGATION HUB - SCARBOROUGH	CCTV - CHARGES FOR MONITORING SERVICES		OUTSIDE SCOPE
	1015027822 17/18-SEPTEMBER-17	1,066.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	1015028185 17/18-SEPTEMBER-17	9,053.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	1015028345 17/18-SEPTEMBER-17	1,555.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	1015071693 17/18-SEPTEMBER-17	839.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
SELBY DISTRICT COUNCIL	17017423 17/18-SEPTEMBER-17	2,717.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	17023169 17/18-SEPTEMBER-17	3,616.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	19501638 17/18-SEPTEMBER-17	1,166.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
SEPURA LTD	PLC-IN016939	2,874.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS		SINGLE TENDER ACTION

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
	PLC-IN017047	990.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS		SINGLE TENDER ACTION
SHERWOODS (DARLINGTON) LIMITED	10497661	522.00	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	10505898	774.72	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	9502534778	661.16	BUSINESS ADMIN MANAGEMENT	CONFIDENTIAL WASTE DISPOSAL		CONTRACT
SHRED-IT LTD						
SKYE BLUE PROPERTY CARE LTD	FORM41_06/09/2017	8,760.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC		GRANT
SMSR LTD		1,256.16	CORPORATE PERFORMANCE	CONTRACT - OTHER SUPPLIES & SERVICES		CONTRACT
SOFTCAT PLC	INV01706726	3,247.38	BALANCE SHEET - PCC	ICT EQUIPMENT FOR AGILE		QUOTATION
	INV01711194	1,056.48	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET		QUOTATION
	INV01717418	678.24	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP COMPUTER (NON CAPITAL)		QUOTATION
	INV01722181	987.96	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS		QUOTATION
	OP/M343607	6,313.37	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		QUOTATION
SPECIALIST COMPUTER CENTRES PLC	OP/M345549	27,724.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT
	OP/M345550	7,206.91	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT
	OP/M348469	4,171.80	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT
STONEACRE MOTOR GROUP	22062009	640.25	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	23579758	639.49	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	23580121	1,885.18	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
SYSTEMS TECHNOLOGY CONSULTANTS LTD	STC-70772	3,096.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		SINGLE TENDER ACTION
	STC-70780	1,821.60	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		QUOTATION
	STC-70887	518.40	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		QUOTATION
TACTICS PERSONAL SAFETY LTD	2001	1,196.10	CUSTODY - YORK	EVIDENCE & OPERATIONAL CONSUMABLES		QUOTATION
	2002	1,196.10	CUSTODY - SCARBOROUGH	EVIDENCE & OPERATIONAL CONSUMABLES		QUOTATION
TAILORED IMAGE LTD		591256	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT
TEES ESK & WEAR VALLEYS NHS TRUST	4810010881	5,500.00	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS		OUTSIDE SCOPE
	4810010889	44,208.50	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS		OUTSIDE SCOPE
	4810010890	16,906.72	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS		OUTSIDE SCOPE
TELE TRAFFIC (UK) LIMITED	62280	6,983.67	BALANCE SHEET - PCC	HIRE PURCHASE <1 YEAR - REPAYMENTS MADE IN YEAR	2,824.41	CONTRACT
			TREASURY MANAGEMENT COSTS	FINANCE LEASING CHARGES	338.73	
				OPERATING LEASE CHARGES	2,656.59	
TG SUPPORT LIMITED		13399	701.21	DISG - NETWORK & COMMUNICATIONS SUPPORT		MOBILE TELEPHONE - CHARGES
THAMES VALLEY POLICE AUTHORITY		44060	848.00	CORPORATE FUNDS (CHC CFO)		POL - TRAINING - COURSE FEES
THANKSBOX LTD	INV-0103	33,600.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS		QUOTATION
THE COOPER GROUP LTD	40526883	505.67	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	42434847	1,023.42	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	42435109	627.70	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	42435480	2,087.28	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	42435596	506.30	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	42435668	922.86	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	42435773	551.82	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	42435828	621.59	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	42435917	505.10	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	42435955	763.66	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	42435958	706.43	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	42435976	756.00	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	THE OPCC FOR LEICESTERSHIRE		2002169	1,060.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	
THE OPEN UNIVERSITY		71098	10,500.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		SUBSCRIPTIONS - CC
TOTAL ID LTD	INV-13865	883.74	BUSINESS ADMIN MANAGEMENT	EQUIP OFFICE - REPLACEMENT/NEW/REPAIR		QUOTATION
TOYE KENNING & SPENCER		10320438	1,286.88	STORES		UNIFORM - STANDARD CLOTHING & PPE
TRENHAM'S ACCIDENT REPAIR CENTRE	37949	648.73	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	37999	610.72	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
UK NETWORK OF SEX WORK PROJECTS	NUM17/26	5,000.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	SUNDRY THIRD PARTY PAYMENTS		OUTSIDE SCOPE
UNIFIED MESSAGING SYSTEMS LTD	44440000133	2,484.82	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT
VANTAGE RECRUITMENT SOLUTIONS LTD		4,444E+11	3,545.98	DISG - NETWORK & COMMUNICATIONS SUPPORT		CONTRACT - ICT MAINTENANCE AND SUPPORT
VERTU MOTORS PLC	VRSL00 2751	5,040.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		SINGLE TENDER ACTION
VERTU MOTORS PLC	20046048	792.86	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	20046205	620.28	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	20562017	814.78	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
VICTIM SUPPORT	3011833	19,291.75	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		GRANT
VIMPEX LTD	305643	6,430.80	OPERATIONAL & CONTINGENCY PLANNING	SPECIALIST OPS MOE KIT		SINGLE TENDER ACTION
VIRGIN MEDIA BUSINESS LTD	60032003	343,414.80	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT
	727745902/001/0817	4,335.47	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		CONTRACT
	727745902/001/0917	4,444.39	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		CONTRACT
	930095-041	183,263.30	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		CONTRACT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
	930097-043	1,543.86	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	715.68	CONTRACT
				TELEPHONE LANDLINE - RENTAL	570.87	
	930097-044	3,380.88	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	721.07	CONTRACT
				TELEPHONE LANDLINE - RENTAL	2,096.33	
VODAFONE LIMITED (CORPORATE)	315153	2,361.61	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		CONTRACT
	84810554	888.62	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		CONTRACT
	85130137	683.92	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		CONTRACT
	KI21627	1,224.00	BALANCE SHEET - PCC	MOBILE WORKING PHASE 1		CONTRACT
VULCAN DEFENCE LTD	5091701	737.85	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	599.85	CONTRACT
			BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - CARRIAGE COSTS	15.00	
WA PRODUCTS UK LTD	SIN226198	1,215.00	CUSTODY - SCARBOROUGH	PRISONER CLOTHING		SINGLE TENDER ACTION
	SIN226620	545.95	CUSTODY - SCARBOROUGH	EVIDENCE & INVESTIGATION	324.82	CONTRACT
	SIN227665	912.00	CUSTODY - HARROGATE	EVIDENCE & OPERATIONAL CONSUMABLES	130.14	
				EVIDENCE & OPERATIONAL CONSUMABLES	85.00	SINGLE TENDER ACTION
			PRISONER CLOTHING	675.00		
WAREHOUSE EXPRESS LIMITED	51647095	1,306.89	FIREARMS SUPPORT UNIT	SPECIALIST OPS FIREARMS		QUOTATION
	51648919	551.40	TECHNICAL SUPPORT	CRIME TSU EQUIPT		QUOTATION
WEIGHTMANS LLP	1721220	1,117.80	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC		(blank)
WILDLIFE TRAINING CONSULTANCY	08/09/2017	1,600.00	CORPORATE FUNDS (Chc CFO)	POL - TRAINING - COURSE FEES	800.00	DRM EXCEPTION 10.2(c)(i)
				SUP - TRAINING - COURSE FEES	800.00	
WORLD CAREERS NETWORK PLC	29324	1,680.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		CONTRACT
YORKSHIRE PURCHASING ORGANISATION	389610877	576.60	BALANCE SHEET - PCC	ALVERTON COURT - FURNITURE		FRAMEWORK
	389625970	738.72	BALANCE SHEET - PCC	ALVERTON COURT - FURNITURE		FRAMEWORK
	389625972	1,124.16	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		FRAMEWORK
	389645392	745.20	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		FRAMEWORK
YORKSHIRE WATER	9.07461E+15	1,622.35	PROPERTY & FACILITIES	WATER		CONTRACT
Z-CARD LTD	502532	1,575.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS		SINGLE TENDER ACTION
	502596	1,200.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS		SINGLE TENDER ACTION