

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
AEGIS ENGINEERING LTD	27020	900.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		DRM EXCEPTION 10.2(b)
AIRWAVE SOLUTIONS LTD	0900000033-206	61,008.14	DISG - NETWORK & COMMUNICATIONS SUPPORT	ICT COMMUNICATION SITE COSTS		CONTRACT
	0910000033-050	226,800.00	BALANCE SHEET - PCC	FCR FALLBACK HARROGATE		CONTRACT
ALERE TOXICOLOGY PLC	57385	1,833.00	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING		CONTRACT
	577371	1,482.00	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING		CONTRACT
ALLIANCE PSYCHOLOGICAL SERVICES LTD	12304	756.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	STAFF RELATED MEDICAL RETAINING FEES		CONTRACT
ATKINS LTD	18001526	2,766.00	BALANCE SHEET - PCC	ETP RIPON		CONTRACT
	18001528	5,280.00	BALANCE SHEET - PCC	ETP RIPON		CONTRACT
	18005259	6,075.00	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		CONTRACT
	18005371	1,200.00	BALANCE SHEET - PCC	ESTATES CRP - LEYBURN		CONTRACT
AXESS INTERNATIONAL	14714	722.34	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - CARRIAGE COSTS	11.95	SINGLE TENDER ACTION
			DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS	590.00	
	14715	1,574.10	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS		SINGLE TENDER ACTION
BANNER GROUP LTD	1591409	1,187.04	SAFETY CAMERA VAN	EVIDENCE & INVESTIGATION		CONTRACT
BARRIE ROBSON MOTORCYCLES	34019	686.93	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	34069	519.01	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
BIDFOOD	78494806	548.54	CUSTODY - HARROGATE	CUSTODY MEALS & REFRESHMENTS		CONTRACT
BLACK MARBLE LTD	2857	86,400.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT
BORO TYRES & EXHAUSTS	5T240305	766.21	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
BOTTOMLINE TECHNOLOGIES LIMITED	UKINV-025092	1,200.00	FINANCIAL SERVICES	CONTRACT - OTHER SUPPLIES & SERVICES		DRM EXCEPTION 10.2(a)
BOULTBEE BROOKS (HARROGATE) LLP	84556	-2,051.86	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	-1,709.88	LEASE
	84557	-892.15	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	-743.46	LEASE
BRITISH TELECOMMUNICATIONS	BT012145887	1,965.73	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES		SINGLE TENDER ACTION
	VP 61330270 M16501 DL	7,725.19	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	19.04	SINGLE TENDER ACTION
				TELEPHONE LANDLINE - RENTAL	6,418.62	
	VP 61330270 M16601 HA	7,715.14	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	9.70	SINGLE TENDER ACTION
				TELEPHONE LANDLINE - RENTAL	6,419.59	
BT GLOBAL SERVICES	1136949	699.99	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		SINGLE TENDER ACTION
BUDDI LIMITED	52928	540.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CRIME OTHER EQUIPT		CONTRACT
	FORM41_13/02/2018	908.13	BALANCE SHEET CC	CONFISCATED DRUGS MONIES		OUTSIDE SCOPE
CAPITA TRAVEL & EVENTS	GL195514	5,242.50	ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	109.10	CONTRACT
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	70.80	
			BUSINESS ADMIN MANAGEMENT	POL - TRAINING - TRAVEL	9.80	
			CHIEF OFFICER SUPPORT	POL - TRAINING - TRAVEL	122.00	
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	377.60	
				POL - TRAINING - TRAVEL	116.70	
			COLD CASE	SUP - NORMAL DUTY EXPENSES - TRAVEL	240.00	
			COMMISSIONED SERVICES	SUP - NORMAL DUTY EXPENSES - TRAVEL	125.20	
			CRIMINAL JUSTICE MANAGEMENT	POL - NDE TRAVEL	63.50	
			CRU / MASH	POL - NDE TRAVEL	810.40	
				POL - TRAINING - TRAVEL	15.30	
				SUP - TRAINING - TRAVEL	17.40	
			CUSTODY - YORK	POL - TRAINING - TRAVEL	20.00	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - TRAVEL	149.50	
			DO NOT USE - PVP - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	43.90	
			FORCE INTELLIGENCE UNIT	POL - TRAINING - TRAVEL	34.00	
				SUP - TRAINING - TRAVEL	98.90	
			FORENSIC COLLISION INVESTIGATION	POL - NDE TRAVEL	36.30	
			INVESTIGATION HUB - HARROGATE & CRAVEN	POL - NDE TRAVEL	269.90	
				POL - TRAINING - LODGING	161.00	
			LEGAL SERVICES DEPARTMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	51.20	
			NATIONAL ANPR	POL - NDE TRAVEL	254.00	
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - NORMAL DUTY EXPENSES - TRAVEL	77.00	
			OPERATIONAL HR	SUP - TRAINING - TRAVEL	85.00	
			POLICE NATIONAL RECORDS LIAISON	SUP - TRAINING - TRAVEL	67.40	
			PROFESSIONAL STANDARDS MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	274.60	
			PROPERTY & FACILITIES	SUP - NORMAL DUTY EXPENSES - TRAVEL	61.00	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL	43.90	
			RESPONSE - CITY	POL - NDE TRAVEL	21.30	
				POL - TRAINING - TRAVEL	14.00	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	POL - NDE TRAVEL	77.50	
			SAVINGS CAPTURED (ChC CFO)	SUP - NORMAL DUTY EXPENSES - TRAVEL	299.00	
			SCT - CITY & SELBY	POL - NDE TRAVEL	63.00	
			SCT - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	43.90	
				POL - TRAINING - TRAVEL	43.90	
	GL195550	2,358.95	BUSINESS ADMIN - CITY	SUP - TRAINING - TRAVEL	41.00	CONTRACT
			CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUP - TRAINING - TRAVEL	79.75	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			CRU / MASH	POL - TRAINING - TRAVEL	(70.60)	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - TRAVEL	156.70	
			FINANCIAL INVESTIGATIONS	SUP - NORMAL DUTY EXPENSES - TRAVEL	30.50	
			FIREARMS SUPPORT UNIT	POL - NDE TRAVEL	260.00	
			HUMAN RESOURCES SMT	SUP - NORMAL DUTY EXPENSES - TRAVEL	140.30	
			INVESTIGATION HUB - CITY & SELBY	POL - NDE TRAVEL	11.80	
			INVESTIGATION HUB - HARROGATE & CRAVEN	POL - NDE TRAVEL	12.10	
			INVESTIGATION HUB - SCARBOROUGH	POL - TRAINING - TRAVEL	43.90	
			MAJOR CRIME UNIT	POL - TRAINING - LODGING	188.00	
				POL - TRAINING - TRAVEL	188.00	
			MAJOR INVESTIGATION TEAM	POL - TRAINING - TRAVEL	283.30	
			PARTNERSHIPS HUB	POL - NDE TRAVEL	64.10	
			PAYROLL & PENSIONS	SUP - TRAINING - TRAVEL	476.60	
			RESPONSE - SCARBOROUGH & RYEDALE	POL - NDE TRAVEL	(33.90)	
			SCT - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	185.70	
			SUPPORT NETWORK - GENDER	POL - TRAINING - TRAVEL	39.70	
	GL195679	3,029.75	ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	153.67	CONTRACT
			CHIEF OFFICER SUPPORT	POL - NDE TRAVEL	22.30	
			CHIEF OFFICER TEAM	VEHICLE HIRE & LEASE	163.50	
			COMPLIANCE	SUP - NORMAL DUTY EXPENSES - TRAVEL	283.00	
			CORONER OFFICERS	SUP - TRAINING - TRAVEL	32.00	
			COVERT STANDARDS	SUP - TRAINING - TRAVEL	138.90	
			CRU / MASH	POL - NDE INCIDENTALS	20.50	
				POL - NDE TRAVEL	19.90	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	260.00	
				SUP - TRAINING - TRAVEL	142.00	
			FINANCIAL INVESTIGATIONS	SUP - TRAINING - TRAVEL	207.90	
			FIREARMS LICENSING	SUP - TRAINING - TRAVEL	69.20	
			FORCE CONTROL ROOM MANAGEMENT	POL - NDE TRAVEL	21.50	
				SUP - NORMAL DUTY EXPENSES - TRAVEL	35.40	
			GOVERNANCE & DELIVERY	SUP - TRAINING - TRAVEL	29.70	
			INVESTIGATION HUB - CITY & SELBY	POL - NDE TRAVEL	25.00	
			LEGAL SERVICES DEPARTMENT	SUP - TRAINING - TRAVEL	72.60	
			MAJOR INVESTIGATION TEAM	POL - NDE TRAVEL	17.70	
				POL - TRAINING - LODGING	225.70	
			OPERATIONAL & CONTINGENCY PLANNING	POL - NDE TRAVEL	652.08	
			PROFESSIONAL STANDARDS MANAGEMENT	POL - NDE TRAVEL	192.70	
			SCT - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	(67.80)	
				POL - TRAINING - TRAVEL	22.50	
			VULNERABILITY ASSESSMENT TEAM	POL - NDE TRAVEL	21.30	
	GL195714	2,796.24	ANALYSIS UNIT	SUP - TRAINING - TRAVEL	20.50	CONTRACT
			BUSINESS ADMIN - CITY	SUP - NORMAL DUTY EXPENSES - TRAVEL	20.50	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	(15.40)	
			BUSINESS ADMIN MANAGEMENT	SUP - TRAINING - TRAVEL	117.00	
			CHIEF OFFICER SUPPORT	POL - TRAINING - TRAVEL	21.30	
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	9.90	
			COMMUNITY SAFETY LIAISON	POL - TRAINING - TRAVEL	26.40	
				SUP - NORMAL DUTY EXPENSES - TRAVEL	22.50	
			CORPORATE PERFORMANCE	SUP - TRAINING - TRAVEL	54.20	
			COVERT STANDARDS	POL - TRAINING - TRAVEL	80.20	
			CRU / MASH	POL - TRAINING - TRAVEL	10.70	
				SUP - TRAINING - TRAVEL	19.90	
			CYBER CRIME	SUP - NORMAL DUTY EXPENSES - TRAVEL	95.00	
			FIREARMS LICENSING	SUP - TRAINING - TRAVEL	214.00	
			HEAD OF ORGANISATION & DEVELOPMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	14.70	
			LEGAL SERVICES DEPARTMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	37.90	
				SUP - TRAINING - TRAVEL	17.00	
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE TRAVEL	176.00	
				POL - TRAINING - TRAVEL	132.50	
			MAJOR INVESTIGATION TEAM	POL - NDE TRAVEL	379.80	
				POL - TRAINING - TRAVEL	50.80	
			NATIONAL ANPR	POL - NDE TRAVEL	263.00	
			NATIONAL CITIZENS IN POLICING STRATEGY	SUP - NORMAL DUTY EXPENSES - TRAVEL	294.50	
			NON RECENT CSE	POL - NDE TRAVEL	25.40	
				SUP - NORMAL DUTY EXPENSES - TRAVEL	25.40	
			NYP PROACTIVE POLICING SMT	POL - TRAINING - TRAVEL	138.60	
			OPERATIONAL & CONTINGENCY PLANNING	POL - NDE INCIDENTALS	58.53	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			OPERATIONAL HR	POL - NDE TRAVEL	72.60	
				SUP - NORMAL DUTY EXPENSES - TRAVEL	58.20	
				SUP - TRAINING - TRAVEL	31.00	
			PARTNERSHIPS HUB	POL - NDE TRAVEL	7.90	
				POL - TRAINING - TRAVEL	22.30	
				SUP - NORMAL DUTY EXPENSES - TRAVEL	125.00	
			RESPONSE - HARROGATE	POL - NDE TRAVEL	90.00	
			ROAD POLICING - HARROGATE & CRAVEN	POL - NDE TRAVEL	9.90	
			SCT - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	20.50	
			TRAINING SERVICES	POL - NDE TRAVEL	36.30	
	GL195746	4,337.51	ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	(48.50)	CONTRACT
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	(15.40)	
			CHIEF OFFICER SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	(0.70)	
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	382.90	
			CORPORATE PERFORMANCE	POL - TRAINING - TRAVEL	54.20	
			CRIMINAL JUSTICE MANAGEMENT	POL - NDE TRAVEL	173.65	
			CRU / MASH	POL - NDE TRAVEL	(503.60)	
				SUP - NORMAL DUTY EXPENSES - TRAVEL	19.90	
			CYBER CRIME	POL - TRAINING - TRAVEL	262.60	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	227.50	
				SUP - TRAINING - TRAVEL	39.80	
			EMERGENCY PLANNING	SUP - TRAINING - TRAVEL	118.00	
			FIREARMS LICENSING	SUP - NORMAL DUTY EXPENSES - TRAVEL	260.00	
			FORCE CONTROL ROOM MANAGEMENT	POL - NDE TRAVEL	173.65	
			HEAD OF ORGANISATION & DEVELOPMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	19.90	
				SUP - TRAINING - TRAVEL	19.90	
			LEGAL SERVICES DEPARTMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	17.00	
				SUP - TRAINING - LODGING	44.60	
			LOCAL POLICING COMMAND TEAM - CITY	POL - NDE TRAVEL	70.80	
				POL - TRAINING - TRAVEL	17.80	
				SUP - NDE INCIDENTALS	223.60	
			NATIONAL ANPR	POL - NDE TRAVEL	100.70	
				POL - TRAINING - TRAVEL	254.00	
			NATIONAL CITIZENS IN POLICING STRATEGY	SUP - NORMAL DUTY EXPENSES - TRAVEL	150.00	
			NEIGHBOURHOOD POLICING SERVICE DESK	POL - NDE TRAVEL	173.65	
			OPERATIONAL & CONTINGENCY PLANNING	POL - NDE TRAVEL	173.65	
				POL - TRAINING - TRAVEL	25.00	
				SUP - NORMAL DUTY EXPENSES - TRAVEL	24.10	
				SUP - TRAINING - TRAVEL	128.50	
			OPERATIONAL HR	POL - NDE TRAVEL	28.40	
			PARTNERSHIPS HUB	POL - TRAINING - TRAVEL	14.10	
				SUP - TRAINING - TRAVEL	120.90	
			POLICE NATIONAL RECORDS LIAISON	SUP - TRAINING - TRAVEL	36.30	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL	19.90	
			RESPONSE - HARROGATE	POL - NDE TRAVEL	60.00	
			RESPONSE - SELBY	POL - NDE TRAVEL	216.00	
			ROAD POLICING - HARROGATE & CRAVEN	POL - NDE TRAVEL	9.90	
			SCT - CITY & SELBY	POL - NDE TRAVEL	51.40	
			SCT - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	(10.50)	
			SUPPORT NETWORK - LGBT	POL - TRAINING - TRAVEL	356.81	
			SUPPORT NETWORK - NEURODIVERSITY	SUP - TRAINING - TRAVEL	98.00	
				VOLUN - TRAINING ACCOM AND REFRESHMENT	120.90	
			TRAINING SERVICES	SUP - NORMAL DUTY EXPENSES - TRAVEL	118.40	
	GL195805	1,413.29	ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	20.50	CONTRACT
			BUSINESS ADMIN - CITY	SUP - NORMAL DUTY EXPENSES - TRAVEL	20.50	
			CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUP - TRAINING - TRAVEL	(69.75)	
			CIVIL DISCLOSURE	SUP - NORMAL DUTY EXPENSES - TRAVEL	77.10	
			COMMUNITY SAFETY LIAISON	POL - NDE TRAVEL	20.50	
				POL - TRAINING - TRAVEL	11.80	
				SUP - NORMAL DUTY EXPENSES - TRAVEL	120.50	
			CORONER OFFICERS	SUP - TRAINING - TRAVEL	(22.00)	
			CORPORATE PERFORMANCE	SUP - NORMAL DUTY EXPENSES - TRAVEL	295.25	
			CRU / MASH	SUP - NORMAL DUTY EXPENSES - TRAVEL	19.90	
				SUP - TRAINING - TRAVEL	39.80	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	29.60	
			FINANCIAL INVESTIGATIONS	SUP - TRAINING - TRAVEL	93.50	
			FORENSIC COLLISION INVESTIGATION	POL - NDE TRAVEL	(26.30)	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			HEAD OF ORGANISATION & DEVELOPMENT	SUP - TRAINING - TRAVEL	19.90	
			INVESTIGATION HUB - CITY & SELBY	POL - NDE TRAVEL	13.00	
			LEGAL SERVICES DEPARTMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	31.60	
				SUP - TRAINING - TRAVEL	42.00	
			MAJOR CRIME UNIT	POL - TRAINING - LODGING	(168.00)	
			MAJOR FRAUD INVESTIGATION UNIT	POL - TRAINING - TRAVEL	367.40	
				SUP - TRAINING - TRAVEL	37.00	
			MAJOR INVESTIGATION TEAM	POL - NDE TRAVEL	(7.70)	
			NATIONAL ANPR	POL - NDE TRAVEL	11.60	
				POL - TRAINING - TRAVEL	17.70	
			NEIGHBOURHOOD POLICING SERVICE DESK	POL - TRAINING - TRAVEL	66.30	
			NON RECENT CSE	POL - TRAINING - TRAVEL	9.90	
			OPERATIONAL HR	SUP - TRAINING - TRAVEL	77.00	
			PARTNERSHIPS HUB	POL - TRAINING - TRAVEL	93.50	
				SUP - TRAINING - TRAVEL	186.60	
			PROFESSIONAL STANDARDS MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	158.40	
			RESPONSE - SELBY	POL - NDE TRAVEL	11.80	
			SCT - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	(5.40)	
			SUPPORT NETWORK - RELIGION	POL - TRAINING - LODGING	38.74	
			TRAINING SERVICES	SUP - TRAINING - TRAVEL	25.30	
	IN6752108	3,260.88	CHIEF OFFICER TEAM	POL - TRAINING - LODGING	61.67	CONTRACT
			FIREARMS SUPPORT UNIT	POL - TRAINING - LODGING	29.98	
			FORCE INTELLIGENCE UNIT	SUP - TRAINING - LODGING	66.67	
			GOVERNANCE & DELIVERY	SUP - TRAINING - LODGING	123.34	
			INVESTIGATION HUB - HARROGATE & CRAVEN	POL - NDE INCIDENTALS	67.49	
				SUP - NDE INCIDENTALS	67.49	
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE INCIDENTALS	115.72	
				SUP - NDE LODGING	115.71	
			MAJOR INVESTIGATION TEAM	POL - NDE INCIDENTALS	171.98	
			NATIONAL ANPR	POL - NDE INCIDENTALS	186.18	
				POL - TRAINING - LODGING	77.49	
			NON RECENT CSE	POL - NDE TRAVEL	142.28	
			NYP PROACTIVE POLICING SMT	POL - NDE INCIDENTALS	158.34	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE INCIDENTALS	349.34	
			RESPONSE - SCARBOROUGH & RYEDALE	POL - NDE INCIDENTALS	59.99	
			TRAINING SERVICES	POL - TRAINING - LODGING	770.95	
			YORK CONTROL ROOM	SUP - NDE INCIDENTALS	347.80	
	IN6769480	1,139.60	DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - LODGING	361.50	CONTRACT
			FIREARMS SUPPORT UNIT	POL - TRAINING - LODGING	(0.10)	
			NATIONAL ANPR	POL - TRAINING - LODGING	298.42	
			NON RECENT CSE	POL - NDE TRAVEL	(23.71)	
			TRAINING SERVICES	POL - TRAINING - LODGING	(167.87)	
			YORK CONTROL ROOM	SUP - NDE INCIDENTALS	231.86	
	IN6782016	2,508.23	DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - LODGING	243.29	CONTRACT
			FORCE CONTROL ROOM MANAGEMENT	POL - TRAINING - LODGING	162.37	
			HEAD OF ORGANISATION & DEVELOPMENT	SUP - NDE LODGING	48.33	
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE INCIDENTALS	70.00	
				SUP - NDE LODGING	(105.78)	
			MAJOR INVESTIGATION TEAM	POL - NDE INCIDENTALS	(100.32)	
				SUP - NORMAL DUTY EXPENSES - TRAVEL	71.66	
			NATIONAL ANPR	POL - TRAINING - LODGING	140.82	
			NEXUS	POL - TRAINING - LODGING	115.83	
			OPERATIONAL & CONTINGENCY PLANNING	POL - TRAINING - LODGING	326.72	
			TRAINING SERVICES	POL - TRAINING - LODGING	504.95	
			YORK CONTROL ROOM	SUP - NDE INCIDENTALS	632.03	
	IN6814023	2,017.09	COVERT STANDARDS	POL - NDE TRAVEL	131.67	CONTRACT
			LOCAL POLICING COMMAND TEAM - CITY	POL - TRAINING - LODGING	123.75	
			MAJOR INVESTIGATION TEAM	POL - TRAINING - LODGING	127.92	
			NATIONAL ANPR	POL - NDE TRAVEL	74.99	
				POL - TRAINING - LODGING	347.04	
			TRAINING SERVICES	POL - TRAINING - LODGING	497.95	
			YORK CONTROL ROOM	SUP - NDE INCIDENTALS	460.58	
	IN6821355	2,499.45	DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - LODGING	650.59	CONTRACT
			HIGH TECH CRIME UNIT	SUP - TRAINING - LODGING	1,081.78	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - NDE LODGING	63.33	
			NATIONAL ANPR	POL - NDE LODGINGS	243.04	
			PROPERTY & FACILITIES	SUP - TRAINING - TRAVEL	85.39	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
CENTERPRISE INTERNATIONAL LTD	90202307	28,933.20	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET	20,729.00	CONTRACT
			REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - ICT MAINTENANCE AND SUPPORT	3,382.00	
CHARLES FELLOWS SUPPLIES LTD	IN87707	900.00	CUSTODY - HARROGATE	PRISONER CLOTHING		CONTRACT
	IN87708	1,260.00	CUSTODY - SCARBOROUGH	PRISONER CLOTHING		CONTRACT
CIRRUS RESEARCH PLC	55179	900.12	OCCUPATIONAL HEALTH WELFARE & SAFETY	H&S EQUIPT COSTS		DRM EXCEPTION 10.2(b)
CITY OF YORK COUNCIL	9001673770	1,533.10	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		LEASE
CIVICA UK LTD	M/CM049294	7,488.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		DRM EXCEPTION 10.2(a)
	M/DM048935	1,694.05	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		DRM EXCEPTION 10.2(a)
CLEARPEOPLE LTD	109499	21,384.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - PUBLIC RELATIONS		QUOTATION
CLEARSTONE TELECOMS LTD	188815	1,170.00	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP		
COLLEGE OF POLICING LTD	90040868	525.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	250.00	DRM EXCEPTION 10.2(c)(i)
				POL - TRAINING - LODGING	275.00	
	90044640	3,188.00	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES		DRM EXCEPTION 10.2(c)(i)
COMMUNITY COUNSELLING (NORTH YORKSHIRE) LIMITED	100	11,646.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		OUTSIDE SCOPE
COMPANY BARCLAYCARD PURCHASE CARDS	5566770496962740_31/10/17	652.98	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS		SINGLE TENDER ACTION
	5566770605048100_31/10/17	1,035.75	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - CARRIAGE COSTS	(87.00)	
			CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	735.02	SINGLE TENDER ACTION
			CUSTODY - SCARBOROUGH	PRISONER WELFARE	66.63	QUOTATION
			REVENUE DEVELOPMENT PROGRAMME (PCC)	OFFICE FURNITURE, LOCKERS & FITTINGS	256.49	
	5566770700123410_31/12/17	1,231.16	CHIEF OFFICER TEAM	POL - NDE TRAVEL	80.00	OUTSIDE SCOPE
			CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	105.25	
			LEGAL SERVICES DEPARTMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	40.00	OUTSIDE SCOPE
			NATIONAL ANPR	POL - NDE TRAVEL	40.00	
			OCCUPATIONAL HEALTH WELFARE & SAFETY	OCC HEALTH EQUIPT COSTS	318.00	QUOTATION
			OPERATIONAL HR	SPEC - STAFF ADVERTISING	10.99	DRM EXCEPTION 10.2(a)
			RESPONSE - HAMBLETON & RICHMONDSHIRE	CRIME PHOTOGRAPHIC EQUIPT	56.93	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	OFFICE FURNITURE, LOCKERS & FITTINGS	419.00	QUOTATION
COMPUTERSHARE VOUCHER SERVICES	5-0002659093	1,200.08	HUMAN RESOURCES SMT	STAFF VOUCHER ADMIN COSTS		FRAMEWORK
CORONA ENERGY	20425846_01/02/2018	23,846.33	PROPERTY & FACILITIES	PREMISES ENERGY - GAS		CONTRACT
CRAVEN OPEN DOOR	FORM41_26/01/2018	1,000.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC		GRANT
D LAUGHTON	27816	1,323.36	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	27817	2,390.34	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	27818	1,120.60	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	27821	604.92	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	27831	962.56	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	27832	684.00	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	27838	564.47	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	27864	549.53	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	27868	510.26	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
DELL COMPUTER CORPORATION LTD	7402419646	6,956.40	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS		SINGLE TENDER ACTION
DIGITAL BARRIERS SERVICES LTD	1004810	818.40	TECHNICAL SUPPORT	CRIME TSU EQUIPT		QUOTATION
DTEC INTERNATIONAL LTD	DTECO08820	3,254.40	ROAD POLICING - SCARBOROUGH & RYEDALE	EVIDENCE & OPERATIONAL CONSUMABLES		SINGLE TENDER ACTION
DURHAM POLICE & CRIME COMMISSIONER	20017151	1,100.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		QUOTATION
DVLA	TOPUP_270218	8,000.00	VEHICLE TRANSPORT SERVICES	ROAD FUND LICENCES		OUTSIDE SCOPE
DX NETWORK SERVICES LTD	81715421	569.52	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		CONTRACT
E PLEETH	INVEP378	1,080.00	INSURANCE	INSURANCE - EMPLOYMENT PRACTICE CC		
EDGAR BROS	1002/00012004	1,572.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT
EE LIMITED	1270017784	10,942.91	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		SINGLE TENDER ACTION
	1270076918	505.42	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		SINGLE TENDER ACTION
EMERGENT CROWN	130530	922.02	BALANCE SHEET - PCC	ALVERTON COURT - FURNITURE		CONTRACT
ENTERPRISE RENT-A-CAR UK LTD	16034467	2,597.81	ANALYSIS UNIT	VEHICLE HIRE & LEASE	23.49	CONTRACT
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE FUEL	8.76	
				VEHICLE HIRE & LEASE	105.46	
			COMMUNITY SAFETY LIAISON	VEHICLE HIRE & LEASE	23.49	
			CRIME MANAGEMENT UNIT	VEHICLE HIRE & LEASE	23.49	
			CUSTODY - SCARBOROUGH	VEHICLE HIRE & LEASE	57.73	
			CUSTODY - YORK	VEHICLE FUEL	42.34	
				VEHICLE HIRE & LEASE	110.46	
			FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	110.56	
			FORENSIC COLLISION INVESTIGATION	VEHICLE HIRE & LEASE	105.56	
			GOVERNANCE & DELIVERY	VEHICLE HIRE & LEASE	23.49	
			HIGH TECH CRIME UNIT	VEHICLE HIRE & LEASE	33.49	
			INTELLIGENCE - HARROGATE	VEHICLE HIRE & LEASE	23.49	
			INTELLIGENCE - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	34.24	
			LOCAL POLICING SMT	VEHICLE HIRE & LEASE	23.49	
			MAJOR INCIDENTS - UNFUNDED	VEHICLE HIRE & LEASE	24.79	
			NEIGHBOURHOOD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE HIRE & LEASE	24.24	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	46.98	
			NEIGHBOURHOOD POLICING - SELBY	VEHICLE HIRE & LEASE	46.98	
			NEIGHBOURHOOD POLICING SERVICE DESK	VEHICLE FUEL	30.66	
				VEHICLE HIRE & LEASE	23.49	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE HIRE & LEASE	156.57	
			PARTNERSHIPS HUB	VEHICLE HIRE & LEASE	33.49	
			RESPONSE - HAMBLETON & RICHMONDSHIRE	VEHICLE HIRE & LEASE	123.00	
			RESPONSE - HARROGATE	VEHICLE FUEL	14.60	
				VEHICLE HIRE & LEASE	68.48	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE FUEL	4.38	
				VEHICLE HIRE & LEASE	316.48	
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	24.24	
			ROADS CRIME TEAM	VEHICLE HIRE & LEASE	23.49	
			RURAL POLICING TASK FORCE	VEHICLE HIRE & LEASE	24.79	
			SAFETY CAMERA VAN	VEHICLE HIRE & LEASE	78.33	
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE FUEL	4.38	
				VEHICLE HIRE & LEASE	82.97	
			TRAINING SERVICES	VEHICLE HIRE & LEASE	98.17	
			YORK CONTROL ROOM	SUP - NORMAL DUTY EXPENSES - TRAVEL	23.49	
				VEHICLE HIRE & LEASE	141.23	
EUROCOM CORPORATION	P103533	9,800.60	BALANCE SHEET - PCC	VULNERABILITY		QUOTATION
FAB RECYCLING LTD	196718	636.00	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
FEAR MASTERS ENTERTAINMENT LTD T/A URBAN AIRSOFT STORE	INV-NYP0001	785.00	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS		QUOTATION
FIELDS FAYRE LIMITED	10118	2,646.00	BUSINESS ADMIN MANAGEMENT	OPERATIONAL REFRESHMENTS		CONTRACT
	80118	3,500.00	BUSINESS ADMIN MANAGEMENT	OPERATIONAL REFRESHMENTS		CONTRACT
	150218	2,969.00	BUSINESS ADMIN MANAGEMENT	OPERATIONAL REFRESHMENTS		CONTRACT
	220218	2,852.00	BUSINESS ADMIN MANAGEMENT	OPERATIONAL REFRESHMENTS		CONTRACT
	290218	2,852.00	BUSINESS ADMIN MANAGEMENT	OPERATIONAL REFRESHMENTS		CONTRACT
FIFTEEN DESIGN LTD	54 01 18	570.00	BALANCE SHEET - PCC	NATIONAL CITIZENS IN POLICING WEBSITE		DRM EXCEPTION 10.2(b)
FIRMIN & SONS PLC	81700	2,749.90	STORES	UNIFORM - STANDARD CLOTHING & PPE		CONTRACT
FLETCHER PEST CONTROL	7501	774.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	395.00	CONTRACT
				REPAIRS & MAINTENANCE - REACTIVE	250.00	
GALLAGHER BASSETT INTERNATIONAL LTD	NYP116REPOST	18,191.14	BALANCE SHEET - PCC	PROVISION - MOTOR THIRD PARTY - PCC NY	17,410.10	
			BALANCE SHEET CC	PROVISIONS - EMPLOYERS LIABILITY CC	360.00	
			INSURANCE	INSURANCE - MOTOR THIRD PARTY - PCC NY	421.04	
	NYP117	11,245.30	BALANCE SHEET - PCC	PROVISION - MOTOR THIRD PARTY - PCC NY	(0.00)	
			BALANCE SHEET CC	PROVISIONS - EMPLOYERS LIABILITY CC	0.00	
	NYP121	16,200.38	BALANCE SHEET - PCC	PROVISION - MOTOR THIRD PARTY - PCC NY	7,360.06	
			BALANCE SHEET CC	PROVISIONS - EMPLOYERS LIABILITY CC	526.50	
			INSURANCE	PROVISIONS - PUBLIC LIABILITY - CC	6,714.00	
			INSURANCE	INSURANCE - MOTOR THIRD PARTY - PCC NY	1,599.82	
	NYP122	8,944.34	BALANCE SHEET - PCC	PROVISION - MOTOR THIRD PARTY - PCC NY	7,194.34	
			BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC	1,750.00	
GO OUTDOORS LTD	16545	706.06	FIREARMS SUPPORT UNIT	UNIFORM - SPECIALIST		QUOTATION
GOODYEAR DUNLOP TYRES UK LTD	5068277299	835.68	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT
	5068278085	1,368.47	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT
	5068280082	712.80	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT
	5068285318	515.28	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT
	5068286768	503.35	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT
	5068288691	1,106.69	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT
	5068288692	1,448.69	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT
	5068289955	532.80	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT
	5068296034	1,231.96	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT
	5068298272	563.75	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT
GORILLA MEDIA LTD	3761	1,680.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS		QUOTATION
GRESHAM OFFICE FURNITURE LTD	430661	1,209.60	BALANCE SHEET - PCC	THIRSK MARKET PLACE		
	430662	3,669.60	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		QUOTATION
	431587	3,235.25	BALANCE SHEET - PCC	THIRSK MARKET PLACE		
GREY MATTER LTD	CD201816689	6,668.98	HIGH TECH CRIME UNIT	DIGITAL FORENSIC LICENSES		QUOTATION
GROUND CONTROL	SIN111437	7,150.80	PROPERTY & FACILITIES	GROUND COSTS		CONTRACT
	SIN113396	4,264.80	PROPERTY & FACILITIES	CONTRACT - GROUND MAINT		CONTRACT
H CLARKE & SONS	39923	1,817.50	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		CONTRACT
H&R CVS LTD	1295	2,225.00	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)		
HALFORDS LTD	9.0006E+15	694.36	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
HAMBLETON DISTRICT COUNCIL	40000012721-FEBRUARY-18	731.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	50003833658 17/18-FEBRUARY-18AMENDED	22,835.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
HARROGATE BOROUGH COUNCIL	2986121	5,610.90	INVESTIGATION HUB - HARROGATE & CRAVEN	CCTV - CHARGES FOR MONITORING SERVICES		OUTSIDE SCOPE

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
HARROGATE DISTRICT HOSPICE CARE T/A ST MICHAEL'S HOSPICE	2894	4,320.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		OUTSIDE SCOPE
HARROGATE HOMELESS PROJECT	FORM41_05/06/2017	20,000.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC		GRANT
	FORM41_08/11/2017	2,000.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC		GRANT
HEALTHWORK	P0017979	5,700.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	STAFF RELATED MEDICAL RETAINING FEES	4,560.00	CONTRACT
			OPERATIONAL HR	POL - STAFF RECRUITMENT	1,140.00	
	P0017989	4,617.60	OCCUPATIONAL HEALTH WELFARE & SAFETY	MEDICAL APPEALS		CONTRACT
HLNY CRC LTD	132	3,500.00	COMMISSIONED SERVICES	ALCOHOL ABSTINENCE MONITORING		OUTSIDE SCOPE
	133	16,847.70	COMMISSIONED SERVICES	ALCOHOL ABSTINENCE MONITORING		OUTSIDE SCOPE
HMCTS	265998	904.00	INSURANCE	INSURANCE - OTHER - CC		DRM EXCEPTION 10.4(b)
	275834	1,471.00	INSURANCE	INSURANCE - OTHER - CC		DRM EXCEPTION 10.4(b)
	FORM41_09/02/2018	500.00	BALANCE SHEET CC	WARRANTS		OUTSIDE SCOPE
HOME OFFICE	16/02/2018	1,773.90	BALANCE SHEET CC	CONFISCATED DRUGS MONIES		OUTSIDE SCOPE
I HART	R100066	1,130.26	SCT - CITY & SELBY	EVIDENCE & INVESTIGATION		
IKEA LTD	141362703	2,417.25	REVENUE DEVELOPMENT PROGRAMME (PCC)	OFFICE FURNITURE, LOCKERS & FITTINGS		QUOTATION
INITIAL MEDICAL SERVICES LTD	50218135	942.93	BUSINESS ADMIN MANAGEMENT	CONTRACT - MEDICAL		SINGLE TENDER ACTION
INTAFORENSICS LTD	109272	8,391.60	CORPORATE FUNDS (CHC CFO)	SUP - TRAINING - COURSE FEES		SINGLE TENDER ACTION
INTEGRATED WATER SERVICES LTD	CD200071572	768.19	COMMISSIONED SERVICES	REPAIRS & MAINTENANCE - PLANNED	5.18	CONTRACT
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	628.65	
INTERNET INVESTIGATION SOLUTIONS LTD	INV-00245	837.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		DRM EXCEPTION 10.2(a)
INTERSERVE (FACILITIES MANAGEMENT) LTD	FACMFI000015560	660.00	PROPERTY & FACILITIES	CONTRACT - CLEANING	308.00	CONTRACT
			VEHICLE TRANSPORT SERVICES	SUNDRY TRANSPORT EXPENSES	242.00	CONTRACT
	FACMFI000016219	5,515.81	PROPERTY & FACILITIES	CONTRACT - CLEANING		CONTRACT
	FACMFI000016391	1,737.06	CUSTODY - HARROGATE	LAUNDRY - PRISONER RELATED	345.30	CONTRACT
			CUSTODY - NORTHALLERTON	LAUNDRY - PRISONER RELATED	18.54	CONTRACT
			CUSTODY - SCARBOROUGH	LAUNDRY - PRISONER RELATED	520.63	CONTRACT
			CUSTODY - YORK	LAUNDRY - PRISONER RELATED	563.08	CONTRACT
	FACMFC000001065	-8,305.10	PROPERTY & FACILITIES	CONTRACT - CLEANING	-6,920.92	CONTRACT
	FACMFI000016394	49,493.77	COMMISSIONED SERVICES	CONTRACT - CLEANING	102.28	CONTRACT
			PROPERTY & FACILITIES	CONTRACT - CLEANING	41,017.53	
INTERSERVE CONSTRUCTION LTD	VNE69832	53,543.93	BALANCE SHEET - PCC	CO-LOCATION OF DRIVER TRAINING UNIT	33,720.62	CONTRACT
				ESTATES CRP - VALE HOUSE	10,899.32	
	VNE69843	145,310.81	BALANCE SHEET - PCC	ESTATES CRP - FULFORD ROAD	18,000.00	CONTRACT
				NYP EXHIBITS STORAGE INFRASTRUCTURE PHASE 2	103,092.34	
IODA LTD	8986	1,980.00	LEADERSHIP & ENGAGEMENT	SUP - TRAINING - COURSE FEES		DRM EXCEPTION 10.2(c)(i)
	FORM41_05/02/2018	1,350.00	BALANCE SHEET CC	CASH HELD PENDING TRIAL		
J TOMLINSON LTD	681787	27,181.92	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED		CONTRACT
JLA LTD	OP/1131921	1,274.36	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		DRM EXCEPTION 10.2(b)
JUMA COMMUNICATIONS LTD	5388	1,201.82	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	991.52	CONTRACT
			BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - CARRIAGE COSTS	10.00	
JUST RECRUIT GROUP LTD	19110	1,508.76	HR PROFESSIONAL SUPPORT UNIT	SUP - OUTSIDE AGENCY COSTS		QUOTATION
	19241	1,851.66	HR PROFESSIONAL SUPPORT UNIT	SUP - OUTSIDE AGENCY COSTS		QUOTATION
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1134971925	30,718.48	COMMISSIONED SERVICES	PHOTOCOPIER - RENTAL COSTS	175.77	CONTRACT
			DISG - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - RENTAL COSTS	21,529.20	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	PHOTOCOPIER - RENTAL COSTS	3,679.35	
	1135216566	22,159.26	COMMISSIONED SERVICES	PHOTOCOPIER - PRINTING COSTS	52.29	CONTRACT
			DISG - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - PRINTING COSTS	17,879.54	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	PHOTOCOPIER - PRINTING COSTS	440.27	
LANGUAGE EMPIRE LTD	NYP/15012018	9,408.24	CUSTODY	INTERPRETER & TRANSLATOR FEES	1,015.80	CONTRACT
			CUSTODY - HARROGATE	INTERPRETER & TRANSLATOR FEES	2,516.32	
			CUSTODY - SCARBOROUGH	INTERPRETER & TRANSLATOR FEES	2,247.93	
			CUSTODY - YORK	INTERPRETER & TRANSLATOR FEES	2,060.15	
	NYP/150218	11,836.94	CUSTODY	INTERPRETER & TRANSLATOR FEES	1,172.40	CONTRACT
			CUSTODY - HARROGATE	INTERPRETER & TRANSLATOR FEES	1,251.02	
			CUSTODY - SCARBOROUGH	INTERPRETER & TRANSLATOR FEES	4,400.37	
			CUSTODY - YORK	INTERPRETER & TRANSLATOR FEES	2,922.94	
			FINANCIAL INVESTIGATIONS	INTERPRETER & TRANSLATOR FEES	115.78	
			SCT - SCARBOROUGH RYEDALE	INTERPRETER & TRANSLATOR FEES	1.61	
	NYP/15062017_F2F	5,579.68	CUSTODY - HARROGATE	INTERPRETER & TRANSLATOR FEES	1,549.91	CONTRACT
			CUSTODY - SCARBOROUGH	INTERPRETER & TRANSLATOR FEES	1,549.91	
			CUSTODY - YORK	INTERPRETER & TRANSLATOR FEES	1,549.91	
LEADERS UNLOCKED LTD	NYPCC070084	7,500.00	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS		OUTSIDE SCOPE
LEEDS COMMUNITY HEALTHCARE NHS TRUST	24880428	110,854.00	CUSTODY	FORCE MEDICAL EXAMINATIONS - CONTRACT		CONTRACT
LCG LTD	50601091	2,100.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		
	50604279	840.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		
LIMECULTURE COMMUNITY INTEREST COMPANY	5.NorthYorks.180202	7,595.00	COMMISSIONED SERVICES	VICTIMS OF ASSAULT REVIEW		OUTSIDE SCOPE
	5.NorthYorks.180202(2)	9,114.00	COMMISSIONED SERVICES	VICTIMS OF ASSAULT REVIEW		OUTSIDE SCOPE
	FORM41_22/01/2018	800.00	BALANCE SHEET CC	CASH HELD PENDING TRIAL		OUTSIDE SCOPE

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
MAYFAIR SECURITY	144112/7098/7101	2,997.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED		CONTRACT
MC PRODUCTS UK LTD	5010	1,744.56	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,425.80	CONTRACT
			STORES	UNIFORM - SPECIALIST	28.00	
MEHLER VARIO SYSTEM GMBH	418675	901.50	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		SINGLE TENDER ACTION
METHODS ENTERPRISE LTD	SIN038325	3,600.00	FINANCIAL SERVICES	CONTRACTS - OTHER		CONTRACT
	SIN038326	3,600.00	FINANCIAL SERVICES	CONTRACTS - OTHER		CONTRACT
	SIN038327	5,066.40	FINANCIAL SERVICES	CONTRACTS - OTHER		CONTRACT
	SIN038328	5,066.40	FINANCIAL SERVICES	CONTRACTS - OTHER		CONTRACT
MICHELLE SIMPSON HR RECRUITMENT LTD	275	1,511.87	OPERATIONAL HR	SUP - STAFF RECRUITMENT		CONTRACT
	284	1,305.72	OPERATIONAL HR	SUP - STAFF RECRUITMENT		CONTRACT
MINISTRY OF DEFENCE	1120318	768.00	CORPORATE FUNDS (CHC CFO)	TRAINING PREMISES RENTAL & HIRE		DRM EXCEPTION 10.2(c)(i)
MIXD	12235_002A	1,800.00	BALANCE SHEET - PCC	COMMUNICATIONS STRATEGY		CONTRACT
MLA	39463	983.82	RESPONSE - CITY	UNIFORM - SPECIALIST	136.64	CONTRACT
			RESPONSE - HARROGATE	UNIFORM - SPECIALIST	136.64	
			ROADS CRIME TEAM	UNIFORM - SPECIALIST	136.64	
			STORES	UNIFORM - SPECIALIST	409.92	
	39553	526.44	OSU	UNIFORM - SPECIALIST	379.75	CONTRACT
			RESPONSE - SCARBOROUGH & RYEDALE	UNIFORM - SPECIALIST	58.95	
NEOPOST LIMITED	FORM41_15/01/2018	2,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE
	FORM41_24/01/2018	500.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE
	FORM41_24/01/2018A	500.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE
	TOPUP_09/02/2018	550.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE
NEVIS SYSTEMS LTD	13054	856.54	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		OUTSIDE SCOPE
NF THORNES	02/NY/17	1,669.10	OPERATIONAL HR	POL - STAFF RECRUITMENT		OTHER - NATIONAL ASSESSOR REGISTER
NORTH EAST RETAIL CRIME PARTNERSHIP	716	7,200.00	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)		OUTSIDE SCOPE
NORTH EAST TRUCK+VAN	8661883	583.62	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	8661916	757.91	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
NORTH YORKSHIRE COUNTY COUNCIL	180208	832.00	PARTNERSHIPS HUB	PROMOTIONAL ACTIVITES AND AWARD CEREMONIES		QUOTATION
	40000816	3,527.55	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	ADDNL PENSION CONTNS		OUTSIDE SCOPE
	40000817	2,750.70	PRINT & DESIGN	ADDNL PENSION CONTNS		OUTSIDE SCOPE
	510001958	142,089.00	COMMISSIONED SERVICES	PARTNERSHIPS - YOUTH JUSTICE - PCC		OUTSIDE SCOPE
NORTH YORKSHIRE FIRE & RESCUE SERVICE	2940	5,953.44	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		LEASE
NORTH YORKSHIRE PENSION FUND	FORM41_16/02/2018	70,047.76	BALANCE SHEET - PCC	DEDN ADDED YRS 1	168.43	OUTSIDE SCOPE
				DEDN EMPLOYEES PENSION	69,879.33	
NPOWER	LGU6SWP2	68,089.56	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC		CONTRACT
	LGU6TV7Q	12,414.29	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC		CONTRACT
NSAF LTD	8063296	1,560.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES		DRM EXCEPTION 10.2(c)(i)
NTA MONITOR LIMITED	17968	5,760.00	BALANCE SHEET - PCC	MOBILE WORKING PHASE 1		CONTRACT
NYCOMM LTD	I3181948	1,299.24	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS		QUOTATION
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	XASI4026420	10,200.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES	6,800.00	QUOTATION
			TRAINING SERVICES	POL - TRAINING - COURSE FEES	3,400.00	
	XASI4026423	4,400.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES		QUOTATION
	YFSI4025674	100,244.00	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC		OUTSIDE SCOPE
	YFSI4025984	547,854.00	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC		OUTSIDE SCOPE
OFFICE OF THE POLICE AND CRIME COMMISSIONER FOR SURREY	1023117	6,550.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES		QUOTATION
OPTO TRAINING LTD	NYP 1723	7,080.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES		QUOTATION
	NYP 1727	7,080.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES		QUOTATION
	NYP1721	14,220.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES		QUOTATION
PANNAL COMMUNITY HUB	FORM41_25/01/2018	3,300.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC		GRANT
PARENTS FOR PARENTS - NORTHYORKSHIRE	FORM41_24/01/2018	10,500.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC		GRANT
PCC FOR HUMBERSIDE	2160	36,000.00	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC		OUTSIDE SCOPE
	2180	4,225.23	OPERATIONAL & CONTINGENCY PLANNING	MUTUAL AID - SPECIALISTS OPS		OUTSIDE SCOPE
	2225	7,600.00	YATH REGIONAL COLLABORATION	SLA - UWSU NORTHUMBRIA		OUTSIDE SCOPE
PCM TECHNOLOGY SOLUTIONS LTD	900011618	1,350.54	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION		QUOTATION
	900011619	1,557.00	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION		QUOTATION
	900011620	2,544.00	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS		QUOTATION
	900013534	6,625.20	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION		QUOTATION
	FORM41_16/02/2018	585.00	BALANCE SHEET - PCC	CASH HELD PENDING TRIAL		OUTSIDE SCOPE
PETER JONES (I.L.G.) LIMITED	91132	601.32	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	492.50	CONTRACT
			STORES	UNIFORM - STANDARD CLOTHING & PPE	8.60	
PETTY CASH REPLENISHMENTS	16/02/2018	3,500.00	BALANCE SHEET CC	PRE-EVIDENCED CASH		OUTSIDE SCOPE
	PCREIMBURSE_04/12/2017	737.83	BALANCE SHEET CC	PETTY CASH CONTROL ACCOUNT		OUTSIDE SCOPE
	PCREIMBURSE_31/01/2018	721.95	BALANCE SHEET CC	PETTY CASH CONTROL ACCOUNT		OUTSIDE SCOPE
PEUGEOT MOTOR COMPANY PLC	93195205	14,510.23	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT
PHOENIX SOFTWARE LTD	OP/814700	3,343.20	HIGH TECH CRIME UNIT	DIGITAL FORENSIC LICENSES		QUOTATION
	OP/815052	981.94	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - ICT MAINTENANCE AND SUPPORT		QUOTATION
	OP/815200	46,577.37	BALANCE SHEET - PCC	DATA CENTRE		CONTRACT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money			
PITNEY BOWES LTD	80330484	5,013.20	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE			
	80430373	5,013.20	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE			
	80530371	6,013.20	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE			
	ADDITIONAL FUND	4,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE			
PMD MAGNETICS	463085	816.00	INVESTIGATION HUB - CITY & SELBY	EVIDENCE & INVESTIGATION		SINGLE TENDER ACTION			
	463092	979.20	CUSTODY - SCARBOROUGH	EVIDENCE & INVESTIGATION		SINGLE TENDER ACTION			
	463149	552.00	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	60.00	SINGLE TENDER ACTION			
			INVESTIGATION HUB - HARROGATE & CRAVEN	EVIDENCE & INVESTIGATION	400.00				
	463152	510.00	CUSTODY - HARROGATE	EVIDENCE & INVESTIGATION		SINGLE TENDER ACTION			
PROPER TASTY NORTHALLERTON LTD	INV-3664	513.00	OPERATIONAL & CONTINGENCY PLANNING	ORGANISATIONAL REFRESHMENT COSTS		CONTRACT			
PROQUEST LLC	70500236	1,054.80	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		DRM EXCEPTION 10.2(a)			
PROTECT SAFETY SIGNS	44711	1,576.56	VEHICLE TRANSPORT SERVICES	EQUIPMENT - CONES & ROAD SIGNS					
PRUDENTIAL LGAVC	FORM41 16/02/2018	2,655.11	BALANCE SHEET - PCC	DEDN AVC - LGO		OUTSIDE SCOPE			
PSL PRINT MANAGEMENT LTD	412277	10,996.01	PRINT & DESIGN	CONTRACT - OTHER SUPPLIES & SERVICES		CONTRACT			
	412361	-582.00	PRINT & DESIGN	CONTRACT - OTHER SUPPLIES & SERVICES		CONTRACT			
QA LTD	ICE498086	686.40	CORPORATE FUNDS (Chc CFO)	SUP - TRAINING - COURSE FEES		QUOTATION			
QRO SOLUTIONS LTD	C1215036	27,831.60	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT			
	C1215044	2,820.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT			
	C1215048	31,125.60	BALANCE SHEET - PCC	ANPR		CONTRACT			
REED EMPLOYMENT PLC	C0232086135 - C0231900262/0231988776C1	25,808.09	BUSINESS ADMIN - CITY	SUP - OUTSIDE AGENCY COSTS	95.51	CONTRACT			
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	929.60				
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	752.21				
			DO NOT USE - PVP - CITY	SUP - OUTSIDE AGENCY COSTS	518.28				
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	129.16				
			FINANCIAL INVESTIGATIONS	SUP - OUTSIDE AGENCY COSTS	648.40				
			FINANCIAL TRANSACTIONS (P2P)	SUP - OUTSIDE AGENCY COSTS	1,938.06				
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	251.35				
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	438.50				
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	498.30				
			MAJOR INVESTIGATION TEAM	SUP - OUTSIDE AGENCY COSTS	752.21				
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	1,254.59				
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	SUP - OUTSIDE AGENCY COSTS	2,013.08				
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	8,012.50				
			VEHICLE TRANSPORT SERVICES	SUP - OUTSIDE AGENCY COSTS	335.43				
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	2,939.55				
			C0232164002 - C0232166707	32,889.23	BUSINESS ADMIN - CITY		SUP - OUTSIDE AGENCY COSTS	193.84	CONTRACT
					BUSINESS ADMIN - HAMBLETON RICH & CRAVEN		SUP - OUTSIDE AGENCY COSTS	202.81	
					BUSINESS ADMIN - SCARBOROUGH RYEDALE		SUP - OUTSIDE AGENCY COSTS	1,124.23	
					COMMISSIONED SERVICES		SUP - OUTSIDE AGENCY COSTS	752.21	
					DO NOT USE - PVP - CITY		SUP - OUTSIDE AGENCY COSTS	829.33	
					FINANCIAL INVESTIGATIONS		SUP - OUTSIDE AGENCY COSTS	588.40	
					FINANCIAL TRANSACTIONS (P2P)		SUP - OUTSIDE AGENCY COSTS	1,783.54	
INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	438.50							
INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	614.57							
MAJOR INVESTIGATION TEAM	SUP - OUTSIDE AGENCY COSTS	752.21							
NATIONAL ANPR	SUP - OUTSIDE AGENCY COSTS	7,900.00							
PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	1,397.12							
PROTECTING VULNERABLE PERSONS UNIT (PVP)	SUP - OUTSIDE AGENCY COSTS	668.99							
REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	7,643.52							
YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	2,518.43							
C0232192258 - C0232194126	28,776.72	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN			SUP - OUTSIDE AGENCY COSTS	202.81	CONTRACT		
		BUSINESS ADMIN - SCARBOROUGH RYEDALE			SUP - OUTSIDE AGENCY COSTS	1,041.89			
		COMMISSIONED SERVICES			SUP - OUTSIDE AGENCY COSTS	752.21			
		DO NOT USE - PVP - CITY			SUP - OUTSIDE AGENCY COSTS	237.54			
		FINANCIAL INVESTIGATIONS			SUP - OUTSIDE AGENCY COSTS	633.38			
		FINANCIAL TRANSACTIONS (P2P)			SUP - OUTSIDE AGENCY COSTS	1,704.99			
		INTELLIGENCE - SCARBOROUGH RYEDALE			SUP - OUTSIDE AGENCY COSTS	438.50			
		INVESTIGATION HUB - HAMBLETON RICHMOND			SUP - OUTSIDE AGENCY COSTS	614.57			
		MAJOR INVESTIGATION TEAM	SUP - OUTSIDE AGENCY COSTS	752.21					
		NATIONAL ANPR	SUP - OUTSIDE AGENCY COSTS	5,700.00					
		PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	1,383.63					
		PROTECTING VULNERABLE PERSONS UNIT (PVP)	SUP - OUTSIDE AGENCY COSTS	678.35					
		REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	6,794.52					
		YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	3,046.00					
		C0232220915 - C0232224659	30,166.98	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	SUP - OUTSIDE AGENCY COSTS	202.81		CONTRACT	
				BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	929.60			
				COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	752.21			

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			DO NOT USE - PVP - CITY	SUP - OUTSIDE AGENCY COSTS	526.92	
			FINANCIAL INVESTIGATIONS	SUP - OUTSIDE AGENCY COSTS	628.41	
			FINANCIAL TRANSACTIONS (P2P)	SUP - OUTSIDE AGENCY COSTS	1,583.71	
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	438.50	
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	614.57	
			MAJOR INVESTIGATION TEAM	SUP - OUTSIDE AGENCY COSTS	752.21	
			NATIONAL ANPR	SUP - OUTSIDE AGENCY COSTS	5,110.00	
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	1,266.26	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	SUP - OUTSIDE AGENCY COSTS	981.68	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	7,857.53	
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	3,494.74	
	C0232268028 - C0232264587	33,642.33	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	SUP - OUTSIDE AGENCY COSTS	202.81	CONTRACT
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	919.08	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	752.21	
			DELIVERY UNIT (PCC)	SUP - OUTSIDE AGENCY COSTS	588.53	
			DO NOT USE - PVP - CITY	SUP - OUTSIDE AGENCY COSTS	289.38	
			FINANCIAL INVESTIGATIONS	SUP - OUTSIDE AGENCY COSTS	618.39	
			FINANCIAL TRANSACTIONS (P2P)	SUP - OUTSIDE AGENCY COSTS	1,357.61	
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	438.50	
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	614.57	
			MAJOR INVESTIGATION TEAM	SUP - OUTSIDE AGENCY COSTS	752.21	
			NATIONAL ANPR	SUP - OUTSIDE AGENCY COSTS	5,700.00	
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	427.30	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	9,827.45	
			SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	1,744.46	
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	3,802.77	
RESERVE FORCES & CADETS ASSOCIATION FOR YORKSHIRE & HUMBERSIDE	1967	1,785.00	CORPORATE FUNDS (CHC CFO)	TRAINING PREMISES RENTAL & HIRE	1,680.00	
			TRAINING SERVICES	TRAINING PREMISES RENTAL & HIRE	105.00	
RINGWAY INFRASTRUCTURE SERVICES LTD	W34185	531.71	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	W34354	847.98	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	W34916	571.51	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
RWS BODYWORKS LTD	9072	619.16	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	9087	504.68	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	9089	1,439.90	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	9092	622.76	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	17197	1,159.83	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	17234	870.25	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	17293	767.38	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
SCARBOROUGH BOROUGH COUNCIL	700061082REFUND	-894.41	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
SELBY DISTRICT COUNCIL	FORM41_01/02/2018	7,436.08	PROPERTY & FACILITIES	RECHARGE EXPENDITURE - PCC		
SETON LIMITED	9302737118	1,033.26	DISG - NETWORK & COMMUNICATIONS SUPPORT	COMP EQUIP CONSUMABLES		QUOTATION
SHERWOODS (DARLINGTON) LIMITED	10524277	999.49	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	10524379	1,155.76	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	10525262	748.25	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
SIGMA SECURITY DEVICES LTD	13136	22,062.00	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET	16,250.00	QUOTATION
			OPERATIONAL & CONTINGENCY PLANNING	SPECIALIST OPS MOE KIT	2,135.00	
SKILLS FOR JUSTICE (ENTERPRISES) LTD	1551	840.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES		QUOTATION
SMSR LTD	SI-336	999.36	CORPORATE PERFORMANCE	CONTRACT - OTHER SUPPLIES & SERVICES		CONTRACT
SPECIALIST COMPUTER CENTRES PLC	OP/M404963	545.93	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		QUOTATION
STONEACRE MOTOR GROUP	24530319	10,157.52	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
STRATSTONE BMW HARROGATE	131689	643.18	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
SUNRISE SOFTWARE LTD	SIN010307	17,628.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		SINGLE TENDER ACTION
SWINTON & DISTRICT PLAYING FIELD ASSOC.	16/17	1,120.00	CORPORATE FUNDS (CHC CFO)	TRAINING PREMISES RENTAL & HIRE	960.00	CONTRACT
			TRAINING SERVICES	TRAINING PREMISES RENTAL & HIRE	160.00	
SYSTEMWASH UK LTD	21782	597.60	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS		
	22009	528.00	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS		
	22028	528.00	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS		
TAILORED IMAGE LTD	595315	2,349.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT
TEASDALE MOTORCYCLES LTD	16949	504.77	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
TELE TRAFFIC (UK) LIMITED	62934	6,983.67	BALANCE SHEET - PCC	HIRE PURCHASE <1 YEAR - REPAYMENTS MADE IN YEAR		CONTRACT
			TREASURY MANAGEMENT COSTS	FINANCE LEASING CHARGES	338.73	
				OPERATING LEASE CHARGES	2,656.59	
TG SUPPORT LIMITED	13639	664.73	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		SINGLE TENDER ACTION
	13661	542.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		SINGLE TENDER ACTION
THE CHILDRENS SOCIETY SERVICES LTD	ARSERV/00000429	26,999.40	COMMISSIONED SERVICES	CHILD SEXUAL ASSAULT SERVICES		OUTSIDE SCOPE
THE COOPER GROUP LTD	42440131	1,039.93	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	42440172	898.78	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
	42440898	544.31	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	42440901	862.84	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	42441197	1,180.22	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
THE OPCC FOR LEICESTERSHIRE	2002528	570.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - OTHER SUPPLIES & SERVICES		DRM EXCEPTION 10.4(b)
THE POLICE & CRIME COMMISSIONER FOR SUSSEX POLICE	1800041505	30,000.00	RECORDS MANAGEMENT	PARTNERSHIP SCHEME COSTS (FORCE)		OUTSIDE SCOPE
THE ROYAL HUMANE SOCIETY	FORM41_01/02/18	600.00	BALANCE SHEET - PCC	POLICE PROPERTY ACT 1897		
THE SAFETY KNIFE CO LTD	71912	648.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		QUOTATION
TRANAM LTD	624686	1,137.50	ROAD POLICING - COMMAND TEAM	UNIFORM - SPECIALIST		QUOTATION
	625094	1,137.50	ROAD POLICING - YORK & SELBY	UNIFORM - SPECIALIST		QUOTATION
TRENHAM'S ACCIDENT REPAIR CENTRE	38522	606.72	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	38558	525.54	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	38559	1,324.41	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	38602	986.82	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	38638	2,479.73	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	38697	656.34	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	38735	678.43	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	38737	646.08	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	38777	1,215.35	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	38779	522.12	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
TURNER VIRR & CO LTD	600	4,835.76	STORES	UNIFORM - STANDARD CLOTHING & PPE		CONTRACT
	626	716.88	STORES	UNIFORM - STANDARD CLOTHING & PPE		CONTRACT
	3977	733.68	STORES	UNIFORM - STANDARD CLOTHING & PPE		CONTRACT
UK LANGUAGE SOLUTIONS LTD	UCI/10824	555.24	RESPONSE - SELBY	INTERPRETER & TRANSLATOR FEES		
UKAS	IUK01055453	1,609.20	HIGH TECH CRIME UNIT	CONTRACT - OTHER SUPPLIES & SERVICES		OUTSIDE SCOPE
UNIFIED MESSAGING SYSTEMS LTD	444400000191	2,558.90	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT
UNITED SHIELD INTERNATIONAL LTD	11870	52,022.40	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET		CONTRACT
VEHICLE LIVERY SOLUTIONS LTD	2018-15058	524.58	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
VERTU MOTORS PLC	15058963	892.22	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	20051436	3,153.60	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	20567770	1,332.05	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
VICTIM SUPPORT	3011988	19,291.75	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		
	3012062	19,291.75	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		
	3012140	19,291.75	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		
VIRGIN MEDIA BUSINESS LTD	930095-049	13,888.01	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		CONTRACT
	930097-049	2,329.57	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	424.71	CONTRACT
				TELEPHONE LANDLINE - RENTAL	1,516.60	
VODAFONE LIMITED (CORPORATE)	322464	559.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		CONTRACT
	M288619	7,968.00	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET		CONTRACT
	UK10/012018/9253	24,255.13	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		CONTRACT
WA PRODUCTS UK LTD	SIN239077	549.00	CUSTODY - HARROGATE	PRISONER WELFARE	67.00	QUOTATION
					17.00	
			CUSTODY - SCARBOROUGH	PRISONER CLOTHING	82.50	SINGLE TENDER ACTION
			CUSTODY - YORK	PRISONER CLOTHING	247.50	
			SECONDMENTS - EXTERNAL - OUTWARD	EVIDENCE & INVESTIGATION	43.50	CONTRACT
WEIGHTMANS LLP	1762641	548.64	BALANCE SHEET CC	PROVISIONS - OTHER - CC		
WILLIAM SUGDEN & SONS LTD	81842	528.12	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT
WORLD CAREERS NETWORK PLC	29964	1,680.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		CONTRACT
YORKSHIRE & HUMBERSIDE CIRCLES OF SUPPORT & ACCOUNTABILITY	25/02/2018	10,000.00	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)		OUTSIDE SCOPE
YORKSHIRE PURCHASING ORGANISATION	389791928	4,875.05	BALANCE SHEET - PCC	ESTATES IMMEDIATES - VALE HOUSE		FRAMEWORK
YORKSHIRE WATER	9074607200180130	8,942.25	PROPERTY & FACILITIES	WATER		CONTRACT