

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
7STREET LTD T/A INPRINT COLOUR	5589	1,385.00	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES		SINGLE TENDER ACTION
	07/03/2018	1,107.62	BALANCE SHEET CC	PAYROLL CTRL - PAY & PENSION PAID NEW		OUTSIDE SCOPE
A USTYCH	116133	890.00	INSURANCE	INSURANCE - OTHER - CC		
	09/03/2018	1,800.00	INSURANCE	INSURANCE - OTHER - CC		
ACTICA CONSULTING LTD	7874	119,310.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUNDRY SUPPLIES AND SERVICES		CONTRACT
AEGIS ENGINEERING LTD	27138	2,388.00	STORES	UNIFORM - STANDARD CLOTHING & PPE		SINGLE TENDER ACTION
	27321	2,373.60	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		
	27385	720.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		
	27394	600.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		
AI TRAINING SERVICES LTD	9275	2,688.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		CONTRACT
AIRWAVE SOLUTIONS LTD	090000033-207	62,864.24	DISG - NETWORK & COMMUNICATIONS SUPPORT	ICT COMMUNICATION SITE COSTS		CONTRACT
ALERE TOXICOLOGY PLC	584503	1,083.00	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING		CONTRACT
ALPHA CARD COMPACT MEDIA LTD	36996	626.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS		QUOTATION
	FORM41_15/03/18	6,000.00	BALANCE SHEET CC	CONFISCATED DRUGS MONIES		OUTSIDE SCOPE
AON LTD	SND00003368	677.67	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY		CONTRACT
ATKINS LTD	18012416	3,570.72	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		CONTRACT
	18012423	1,980.00	BALANCE SHEET - PCC	ESTATES CRP - VALE HOUSE		
	18012425	15,216.00	BALANCE SHEET - PCC	ETP RIPON		
	108006183	9,600.00	BALANCE SHEET - PCC	ETP RIPON		
BDO LLP	1708854	750.00	FINANCIAL SERVICES	SUBSCRIPTIONS - PCC		CONTRACT
BEDALE MOTOR FACTORS LTD	IN658003	1,142.40	PROPERTY & FACILITIES	GROUND COSTS		QUOTATION
BIDFOOD	79388940	731.71	CUSTODY - YORK	CUSTODY MEALS & REFRESHMENTS		CONTRACT
BIFFA WASTE SERVICES	501N03006/501M82955	6,947.70	COMMISSIONED SERVICES	PREMISES - TRADE WASTE COSTS	17.12	CONTRACT
			OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES - TRADE WASTE COSTS	20.88	
			PROPERTY & FACILITIES	PREMISES - TRADE WASTE COSTS	3,311.75	
				REPAIRS & MAINTENANCE - REACTIVE	2,440.00	
	501N04735/501M82870	6,986.40	COMMISSIONED SERVICES	PREMISES - TRADE WASTE COSTS	21.40	CONTRACT
			OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES - TRADE WASTE COSTS	26.10	
				PREMISES - TRADE WASTE COSTS	3,304.50	
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	2,470.00	
	501N99512/263C91068/655C67641/263C91067	7,236.60	COMMISSIONED SERVICES	PREMISES - TRADE WASTE COSTS	21.40	CONTRACT
			OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES - TRADE WASTE COSTS	26.10	
			PROPERTY & FACILITIES	PREMISES - TRADE WASTE COSTS	3,751.00	
				REPAIRS & MAINTENANCE - REACTIVE	2,232.00	
BIKERIGHT LTD	7135	1,176.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	490.00	QUOTATION
				SUP - TRAINING - COURSE FEES	490.00	
BLACK MARBLE LTD	2860	108,000.00	BALANCE SHEET - PCC	MOBILE WORKING PHASE 1		CONTRACT
BOING RAPID SECURE LTD	4439	588.00	RESPONSE - CITY	BOARDING UP CHARGES	200.00	CONTRACT
			RESPONSE - HARROGATE	BOARDING UP CHARGES	155.00	
			RESPONSE - SCARBOROUGH & RYEDALE	BOARDING UP CHARGES	135.00	
	4483	1,035.12	RESPONSE - CITY	BOARDING UP CHARGES	85.00	CONTRACT
			RESPONSE - HAMBLETON & RICHMONDSHIRE	BOARDING UP CHARGES	202.20	CONTRACT
			RESPONSE - SCARBOROUGH & RYEDALE	BOARDING UP CHARGES	445.00	CONTRACT
			RESPONSE - SELBY	BOARDING UP CHARGES	130.40	CONTRACT
BORO TYRES & EXHAUSTS	HT000928	890.53	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	HT001086	878.54	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
BRITISH TELECOMMUNICATIONS	BT012153233	1,771.34	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES		SINGLE TENDER ACTION
	VP 61330270 M16701 LC	6,663.54	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	28.64	SINGLE TENDER ACTION
				TELEPHONE LANDLINE - RENTAL	5,524.31	
BT GLOBAL SERVICES	1136881	1,950.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		SINGLE TENDER ACTION
	1137013	699.99	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		SINGLE TENDER ACTION
	1136704A	4,752.73	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		SINGLE TENDER ACTION
BUDDI LIMITED	53038	1,962.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CRIME OTHER EQUIPT		CONTRACT
	53055	1,962.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CRIME OTHER EQUIPT		CONTRACT
BURTON IN LONSDALE PARISH COUNCIL	31/01/2018	2,000.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC		OUTSIDE SCOPE
	FORM41_08/05/2017A	3,750.00	BALANCE SHEET CC	PROVISIONS - EMPLOYMENT PRACTICE - CC		OUTSIDE SCOPE
CAMBRIDGE PROFESSIONAL ACADEMY LTD	INV-1493	2,737.00	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES		SINGLE TENDER ACTION
CAPITA TRAVEL & EVENTS	GL195932	3,535.79	ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	20.50	CONTRACT
				SUP - TRAINING - TRAVEL	63.80	
			BALANCE SHEET CC	SUSPENSE	323.64	
			BUSINESS ADMIN - CITY	SUP - NORMAL DUTY EXPENSES - TRAVEL	(10.50)	
			CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUP - TRAINING - TRAVEL	25.40	
			CHIEF EXECUTIVE OFFICER	SUP - TRAINING - TRAVEL	67.40	
			CHIEF OFFICER SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	(0.70)	
			CHIEF OFFICER TEAM	POL - TRAINING - TRAVEL	224.00	
			CRIME SMT	POL - TRAINING - TRAVEL	114.30	
			CRU / MASH	SUP - TRAINING - TRAVEL	53.00	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	286.60	
				SUP - TRAINING - TRAVEL	256.30	
			FINANCIAL INVESTIGATIONS	SUP - TRAINING - TRAVEL	57.00	
			FIREARMS LICENSING	SUP - TRAINING - TRAVEL	66.20	
			HEAD OF ESTATES & LOGISTICS	SUP - TRAINING - TRAVEL	58.00	

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 - TRAINING - TRAVEL	14.60	
			INVESTIGATION HUB - HARROGATE & CRAVEN	POL - NDE TRAVEL	(90.80)	
				SUP - NORMAL DUTY EXPENSES - TRAVEL	47.35	
			INVESTIGATION HUB - SCARBOROUGH	POL - NDE TRAVEL	(51.20)	
			LEGAL SERVICES DEPARTMENT	POL - NDE TRAVEL	(74.70)	
				SUP - NORMAL DUTY EXPENSES - TRAVEL	86.80	
			MAJOR FRAUD INVESTIGATION UNIT	POL - TRAINING - LODGING	170.00	
			NATIONAL ANPR	POL - TRAINING - TRAVEL	254.00	
			NATIONAL CITIZENS IN POLICING STRATEGY	SUP - NORMAL DUTY EXPENSES - TRAVEL	266.70	
				SUP - TRAINING - TRAVEL	200.00	
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	POL - NDE TRAVEL	(165.20)	
			NON RECENT CSE	POL - TRAINING - TRAVEL	22.20	
			OPERATIONAL & CONTINGENCY PLANNING	SUP - TRAINING - TRAVEL	34.00	
			PARTNERSHIPS HUB	POL - TRAINING - TRAVEL	140.80	
			PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	896.00	
			PCC STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	267.10	
			PROFESSIONAL STANDARDS MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	(158.60)	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL	25.00	
			RESPONSE - SCARBOROUGH & RYEDALE	POL - NDE TRAVEL	(135.60)	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - TRAINING - TRAVEL	20.10	
			SCT - CITY & SELBY	POL - NDE TRAVEL	(7.70)	
			SEARCH & PUBLIC ORDER SUPPORT	POL - NDE TRAVEL	10.70	
				POL - TRAINING - TRAVEL	10.70	
			SPECIAL BRANCH	POL - TRAINING - TRAVEL	29.60	
			TRAINING SERVICES	SUP - TRAINING - TRAVEL	58.50	
			VULNERABILITY ASSESSMENT TEAM	POL - NDE TRAVEL	40.60	
	IN6821355ADJOUT	-650.59	DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - LODGING		CONTRACT
	GL195964	4,101.35	ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	20.50	CONTRACT
				SUP - TRAINING - TRAVEL	202.10	
			CHIEF OFFICER TEAM	POL - TRAINING - TRAVEL	254.00	
			CRIME SMT	POL - TRAINING - TRAVEL	6.20	
			CRU / MASH	SUP - NORMAL DUTY EXPENSES - TRAVEL	18.80	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - TRAVEL	407.00	
			FINANCIAL INVESTIGATIONS	SUP - TRAINING - TRAVEL	303.90	
			FINANCIAL SERVICES	SUP - TRAINING - TRAVEL	132.50	
			FIREARMS LICENSING	SUP - TRAINING - TRAVEL	127.30	
			HR PROFESSIONAL SUPPORT UNIT	SUP - TRAINING - TRAVEL	410.80	
			INVESTIGATION HUB - CITY & SELBY	POL - NDE TRAVEL	70.80	
			MAJOR INVESTIGATION TEAM	SUP - TRAINING - TRAVEL	69.60	
			NATIONAL ANPR	POL - NDE TRAVEL	367.50	
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	POL - TRAINING - TRAVEL	260.00	
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	SUP - TRAINING - TRAVEL	69.60	
			NON RECENT CSE	POL - NDE TRAVEL	212.00	
			NYP PROACTIVE POLICING SMT	POL - NDE TRAVEL	166.85	
			OPCC - STAFFING OFFICE COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	(145.00)	
			OPERATIONAL & CONTINGENCY PLANNING	POL - TRAINING - TRAVEL	24.10	
			OSU	SUP - NORMAL DUTY EXPENSES - TRAVEL	140.25	
			PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	393.00	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL	25.00	
			RESPONSE - HAMBLETON & RICHMONDSHIRE	POL - NDE TRAVEL	166.85	
			RESPONSE - SCARBOROUGH & RYEDALE	POL - TRAINING - TRAVEL	98.90	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - TRAINING - TRAVEL	25.00	
			SCT - CITY & SELBY	POL - NDE TRAVEL	(7.70)	
			SEARCH & PUBLIC ORDER SUPPORT	POL - TRAINING - TRAVEL	123.50	
			TECHNICAL SUPPORT	POL - TRAINING - TRAVEL	158.00	
	GL196000	2,721.40	ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	280.50	CONTRACT
			CHIEF OFFICER TEAM	POL - TRAINING - TRAVEL	134.00	
			COMMUNITY SAFETY LIAISON	POL - TRAINING - TRAVEL	41.10	
				SUP - NORMAL DUTY EXPENSES - TRAVEL	(110.50)	
			CORPORATE PERFORMANCE	SUP - TRAINING - TRAVEL	35.95	
			CRU / MASH	POL - NDE TRAVEL	7.90	
				SUP - TRAINING - TRAVEL	39.80	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	144.20	
				SUP - TRAINING - TRAVEL	385.50	
			DO NOT USE - PVP - SCARBOROUGH RYEDALE	SUP - NDE LODGING	21.30	
			FIREARMS LICENSING	SUP - TRAINING - TRAVEL	203.80	
			HEAD OF ORGANISATION & DEVELOPMENT	SUP - TRAINING - TRAVEL	33.00	
			HIGH TECH CRIME UNIT	POL - NDE TRAVEL	257.00	
				SUP - TRAINING - TRAVEL	248.60	
			HR PROFESSIONAL SUPPORT UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	401.10	
				SUP - TRAINING - TRAVEL	197.50	

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			INVESTIGATION HUB - CITY & SELBY	POL - TRAINING - TRAVEL	(4.60)	
			INVESTIGATION HUB - HARROGATE & CRAVEN	POL - TRAINING - TRAVEL	14.20	
			INVESTIGATION HUB - SCARBOROUGH	POL - NDE TRAVEL	43.90	
			LEGAL SERVICES DEPARTMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	(15.00)	
			MAJOR INVESTIGATION TEAM	SUP - TRAINING - TRAVEL	146.60	
			NATIONAL ANPR	POL - NDE TRAVEL	(1.60)	
			NON RECENT CSE	POL - NDE TRAVEL	25.00	
				SUP - NORMAL DUTY EXPENSES - TRAVEL	25.00	
			OPCC - STAFFING OFFICE COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	171.00	
			PARTNERSHIPS HUB	POL - NDE TRAVEL	8.00	
				POL - TRAINING - TRAVEL	(117.00)	
			PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	(238.00)	
			PCC STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	11.70	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL	(9.90)	
			RESPONSE - HARROGATE	POL - NDE TRAVEL	(16.70)	
			RESPONSE - SELBY	POL - NDE TRAVEL	(1.80)	
			SCT - CITY & SELBY	POL - TRAINING - TRAVEL	256.75	
			SEARCH & PUBLIC ORDER SUPPORT	POL - NDE TRAVEL	(0.70)	
			SPECIAL BRANCH	POL - TRAINING - TRAVEL	(19.60)	
			TRAINING SERVICES	SUP - TRAINING - TRAVEL	12.00	
			VETTING UNIT	POL - NDE TRAVEL	111.40	
	GL196060	3,268.95	ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	20.50	CONTRACT
				SUP - TRAINING - TRAVEL	35.40	
			CORPORATE PERFORMANCE	SUP - TRAINING - TRAVEL	45.80	
			COVERT STANDARDS	SUP - NORMAL DUTY EXPENSES - TRAVEL	25.30	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - TRAVEL	329.20	
			EMERGENCY PLANNING	SUP - NORMAL DUTY EXPENSES - TRAVEL	10.60	
			FINANCIAL INVESTIGATIONS	SUP - TRAINING - TRAVEL	(15.00)	
			FIREARMS LICENSING	SUP - TRAINING - TRAVEL	228.00	
			GATEKEEPER	POL - TRAINING - TRAVEL	14.60	
			HEAD OF ORGANISATION & DEVELOPMENT	SUP - TRAINING - TRAVEL	(9.90)	
			HR PROFESSIONAL SUPPORT UNIT	SUP - TRAINING - TRAVEL	13.70	
			INVESTIGATION HUB - HARROGATE & CRAVEN	POL - NDE TRAVEL	14.20	
			INVESTIGATION HUB - SCARBOROUGH	POL - NDE TRAVEL	275.30	
			LEADERSHIP & ENGAGEMENT	SUP - TRAINING - TRAVEL	66.00	
			LEGAL SERVICES DEPARTMENT	SUP - TRAINING - TRAVEL	140.30	
			NATIONAL ANPR	POL - TRAINING - TRAVEL	254.00	
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	POL - TRAINING - TRAVEL	274.00	
			ORGANISED CRIME UNIT	POL - TRAINING - TRAVEL	140.30	
			PARTNERSHIPS HUB	POL - TRAINING - TRAVEL	(110.50)	
			PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	311.00	
				SUP - TRAINING - TRAVEL	129.00	
			POLICE NATIONAL RECORDS LIAISON	SUP - TRAINING - TRAVEL	(26.30)	
			RESPONSE - SCARBOROUGH & RYEDALE	POL - NDE TRAVEL	87.80	
			SCT - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	358.90	
			TECHNICAL SUPPORT	SUP - TRAINING - TRAVEL	102.15	
			TRAINING SERVICES	SUP - TRAINING - TRAVEL	(48.50)	
			YORK CONTROL ROOM	SUP - NORMAL DUTY EXPENSES - TRAVEL	603.10	
	GL196159	3,457.94	ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	41.00	CONTRACT
			CHIEF OFFICER SUPPORT	POL - TRAINING - TRAVEL	106.50	
			CORPORATE PERFORMANCE	SUP - TRAINING - TRAVEL	101.00	
			CRU / MASH	POL - TRAINING - TRAVEL	36.80	
				SUP - TRAINING - TRAVEL	11.80	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	(4.50)	
			FINANCIAL INVESTIGATIONS	SUP - NORMAL DUTY EXPENSES - TRAVEL	25.30	
			FORCE INTELLIGENCE UNIT	POL - NDE TRAVEL	760.07	
			FORENSIC COLLISION INVESTIGATION	POL - NDE TRAVEL	19.90	
				POL - TRAINING - TRAVEL	97.30	
				SUP - TRAINING - TRAVEL	29.60	
			HEAD OF ORGANISATION & DEVELOPMENT	SUP - TRAINING - TRAVEL	(9.90)	
			INTELLIGENCE - CITY	SUP - NORMAL DUTY EXPENSES - TRAVEL	9.90	
			INVESTIGATION HUB - CITY & SELBY	POL - NDE TRAVEL	(23.10)	
			LEADERSHIP & ENGAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	113.20	
			LOCAL POLICING COMMAND TEAM - HARROGATE	POL - NDE TRAVEL	213.00	
			MAJOR INVESTIGATION TEAM	SUP - TRAINING - TRAVEL	(59.60)	
			NATIONAL ANPR	POL - NDE TRAVEL	23.20	
			NATIONAL CITIZENS IN POLICING STRATEGY	SUP - TRAINING - TRAVEL	145.20	
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	POL - TRAINING - TRAVEL	274.00	
				SUP - TRAINING - TRAVEL	(59.60)	
			NON RECENT CSE	POL - TRAINING - TRAVEL	(12.20)	
			OPERATIONAL & CONTINGENCY PLANNING	POL - NDE TRAVEL	14.60	
			OPERATIONAL HR	SUP - NORMAL DUTY EXPENSES - TRAVEL	175.40	

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			PARTNERSHIPS HUB	POL - TRAINING - TRAVEL	25.00	
				SUP - TRAINING - TRAVEL	42.60	
			PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	(142.00)	
			PROFESSIONAL STANDARDS MANAGEMENT	SUP - TRAINING - TRAVEL	121.40	
			PROPERTY & FACILITIES	SUP - TRAINING - TRAVEL	128.80	
			RESPONSE - SELBY	POL - NDE TRAVEL	(206.00)	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	POL - NDE TRAVEL	481.40	
				SUP - NORMAL DUTY EXPENSES - TRAVEL	529.70	
			SCT - CITY & SELBY	POL - TRAINING - TRAVEL	25.60	
			SCT - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	173.40	
			TRAINING SERVICES	POL - TRAINING - TRAVEL	242.96	
	IN6821355ADJIN	650.59	DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - LODGING		CONTRACT
	IN6839178	2,614.82	CRIMINAL JUSTICE MANAGEMENT	POL - NDE INCIDENTALS	34.38	CONTRACT
			CUSTODY - NORTHALLERTON	POL - TRAINING - LODGING	77.29	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	129.37	
				SUP - TRAINING - LODGING	107.50	
			EMERGENCY PLANNING	SUP - TRAINING - LODGING	128.33	
			HUMAN RESOURCES SMT	SUP - TRAINING - LODGING	59.99	
			LOCAL POLICING COMMAND TEAM - CITY	POL - NDE INCIDENTALS	293.12	
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE INCIDENTALS	57.92	
				SUP - NDE INCIDENTALS	57.92	
			MAJOR INVESTIGATION TEAM	POL - NDE INCIDENTALS	5.40	
			NATIONAL ANPR	POL - TRAINING - LODGING	394.28	
			OPERATIONAL & CONTINGENCY PLANNING	POL - NDE INCIDENTALS	215.97	
			SUPPOT NETWORK - RACE	POL - NDE TRAVEL	73.33	
				SUP - NDE INCIDENTALS	73.33	
			YORK CONTROL ROOM	POL - TRAINING - LODGING	252.33	
				SUP - NDE INCIDENTALS	219.46	
	IN6856752	1,795.41	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUP - NDE LODGING	64.99	CONTRACT
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NDE LODGING	75.04	
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE INCIDENTALS	93.33	
				SUP - NDE INCIDENTALS	89.79	
			NATIONAL ANPR	SUP - NDE INCIDENTALS	300.45	
			PROPERTY & FACILITIES	SUP - NDE INCIDENTALS	146.64	
			SPECIAL BRANCH	POL - TRAINING - LODGING	250.00	
			TRAINING - FIREARMS	POL - TRAINING - LODGING	307.51	
			YORK CONTROL ROOM	SUP - NDE INCIDENTALS	15.17	
				SUP - TRAINING - LODGING	153.25	
	IN6868267	4,067.67	CHIEF OFFICER TEAM	POL - TRAINING - LODGING	125.00	CONTRACT
			COMPLIANCE	SUP - NDE INCIDENTALS	325.28	
			DO NOT USE - PVP - HAMBLETON RICHMOND	POL - TRAINING - LODGING	408.63	
			FINANCIAL INVESTIGATIONS	SUP - TRAINING - LODGING	405.21	
			HIGH TECH CRIME UNIT	POL - TRAINING - LODGING	764.70	
			NATIONAL ANPR	POL - TRAINING - LODGING	524.06	
			PA PNC BUREAU	SUP - NDE INCIDENTALS	247.84	
				SUP - NORMAL DUTY EXPENSES - TRAVEL	124.34	
			RECORDS MANAGEMENT	SUP - TRAINING - LODGING	73.96	
			SPECIAL BRANCH	POL - TRAINING - LODGING	415.38	
	IN6887875	3,401.70	CHIEF OFFICER TEAM	POL - TRAINING - LODGING	193.33	CONTRACT
			EMERGENCY PLANNING	SUP - TRAINING - LODGING	90.83	
			FINANCIAL INVESTIGATIONS	SUP - TRAINING - LODGING	582.49	
			HIGH TECH CRIME UNIT	SUP - TRAINING - LODGING	1,003.04	
			NON RECENT CSE	POL - NDE INCIDENTALS	132.50	
				POL - TRAINING - LODGING	72.65	
				SUP - NDE INCIDENTALS	203.28	
			ORGANISED CRIME UNIT	POL - NDE INCIDENTALS	120.00	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	SUP - NDE INCIDENTALS	72.25	
			YORK CONTROL ROOM	SUP - TRAINING - LODGING	74.54	
				SUP - TRAINING - TRAVEL	289.83	
	IN6906749	3,890.43	ANALYSIS UNIT	SUP - TRAINING - LODGING	911.20	CONTRACT
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - LODGING	2,653.80	
			FORCE INTELLIGENCE UNIT	SUP - TRAINING - LODGING	318.32	
			HIGH TECH CRIME UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	1,151.52	
			INVESTIGATION HUB - HARROGATE & CRAVEN	POL - NDE INCIDENTALS	220.00	
			NEIGHBOURHOOD POLICING - CITY	POL - TRAINING - LODGING	1,068.00	
			OPERATIONAL & CONTINGENCY PLANNING	POL - TRAINING - LODGING	1,449.00	
			ORGANISED CRIME UNIT	POL - NDE INCIDENTALS	297.00	
				POL - NDE TRAVEL	297.00	
			PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	879.68	
			PROPERTY & FACILITIES	SUP - TRAINING - LODGING	470.52	
			RESPONSE - CITY	POL - TRAINING - LODGING	1,317.32	
			RESPONSE - SCARBOROUGH & RYEDALE	POL - TRAINING - LODGING	352.52	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			SUPPORT NETWORK - LGBT	POL - TRAINING - LODGING	649.96	
			TRAINING SERVICES	POL - TRAINING - LODGING	260.00	
			YORK CONTROL ROOM	SUP - TRAINING - TRAVEL	1,391.20	
	L1690339	574.80	BUSINESS ADMIN MANAGEMENT	SUP - NDE INCIDENTALS	234.00	CONTRACT
			CHIEF OFFICER SUPPORT	SUP - TRAINING - LODGING	1.00	
			CHIEF OFFICER TEAM	POL - CHIEF OFFICER - NDE ACCOMMODATION	5.00	
				SUP - NDE INCIDENTALS	1.00	
			COLD CASE	SUP - TRAINING - LODGING	2.00	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - LODGING	2.00	
			FINANCIAL INVESTIGATIONS	POL - TRAINING - LODGING	1.00	
			FIREARMS SUPPORT UNIT	POL - TRAINING - LODGING	25.00	
			FORCE CONTROL ROOM MANAGEMENT	POL - TRAINING - LODGING	1.00	
			HIGH TECH CRIME UNIT	SUP - TRAINING - LODGING	1.00	
			LEADERSHIP & ENGAGEMENT	EMPLOYEE CONFERENCES	45.00	
			LEGAL SERVICES DEPARTMENT	SUP - NDE INCIDENTALS	3.00	
			MAJOR CRIME UNIT	POL - NDE INCIDENTALS	1.00	
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE INCIDENTALS	7.00	
			MAJOR INVESTIGATION TEAM	EMPLOYEE CONFERENCES	45.00	
				POL - NDE INCIDENTALS	1.00	
				POL - NDE TRAVEL	2.00	
			NATIONAL ANPR	POL - TRAINING - LODGING	5.00	
			NATIONAL CITIZENS IN POLICING STRATEGY	SUP - NDE LODGING	4.00	
			PARTNERSHIPS HUB	POL - NDE INCIDENTALS	6.00	
				SUP - TRAINING - LODGING	2.00	
			PCC DIRECT COSTS	SUP - NDE INCIDENTALS	2.00	
			PROPERTY & FACILITIES	EMPLOYEE CONFERENCES	45.00	
			ROAD POLICING - SCARBOROUGH & RYEDALE	POL - TRAINING - LODGING	2.00	
			SAFETY CAMERA VAN	SUP - TRAINING - LODGING	1.00	
			SERVICE DELIVERY ADVISORS	SUP - TRAINING - LODGING	1.00	
			SPECIAL BRANCH	POL - TRAINING - LODGING	20.00	
			YORK CONTROL ROOM	SUP - NDE INCIDENTALS	14.00	
CASTROL (UK) LTD	9070248729	711.36	VEHICLE TRANSPORT SERVICES	LUBRICANTS		CONTRACT
CAYTON COMMERCIALS	1052718	895.26	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	1053943	996.90	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
CENTERPRISE INTERNATIONAL LTD	90204188	18,753.60	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET	2,064.00	CONTRACT
			REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - ICT LICENCES	13,564.00	
CF CORPORATE FINANCE LTD	VI/0165669_01/01/18	1,860.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE
CHARLES FELLOWS SUPPLIES LTD	IN87825	720.00	CUSTODY - YORK	PRISONER CLOTHING		CONTRACT
	IN87834	576.00	CUSTODY - HARROGATE	PRISONER CLOTHING		CONTRACT
CIPFA	3133914	6,366.00	FINANCIAL SERVICES	SUBSCRIPTIONS - PCC		CONTRACT
	3135093	963.75	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS		CONTRACT
CITY ELECTRICAL FACTORS LTD	NTA/174276	1,049.95	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - ICT MAINTENANCE AND SUPPORT		QUOTATION
CITY OF LONDON POLICE	4217507	2,750.00	FINANCIAL INVESTIGATIONS	FINANCIAL INVESTIGATION COSTS		CONTRACT
CITY OF YORK COUNCIL	9001676340	1,533.10	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		LEASE
	9102343527	5,250.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES		LEASE
	9102383529	2,487.60	LOCAL POLICING COMMAND TEAM - CITY	CCTV - CHARGES FOR MONITORING SERVICES		OUTSIDE SCOPE
CJS EVENT SOLUTIONS LTD	920172047	1,188.00	NATIONAL ANPR	EMPLOYEE CONFERENCES		CONTRACT
CLEARPEOPLE LTD	109581	21,384.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - PUBLIC RELATIONS		QUOTATION
CLEARSTONE TELECOMS LTD	88852	5,397.60	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
COLENA LTD T/A HELIGUY	WEB29720	599.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SPECIALIST OPS OTHER EQUIPT		QUOTATION
	WEB29722	720.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SPECIALIST OPS OTHER EQUIPT		QUOTATION
COLENZO PROPERTY SERVICES LLP	22718	23,132.57	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		LEASE
COLLEGE OF POLICING LTD	90044955	4,782.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		QUOTATION
	90045136	903.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		CONTRACT
	90045137	753.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		CONTRACT
	90045334	3,064.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		CONTRACT
	90045335	3,064.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		CONTRACT
	90045483	1,000.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		CONTRACT
COMMUNICATION CONCERNS	1718.32	514.59	SCT - HAMBLETON RICHMOND	EVIDENCE & INVESTIGATION		
COMPANY BARCLAYCARD PURCHASE CARDS	5566770496962740_28/02/2018	751.97	FINANCIAL SERVICES	PURCHASE CARD EXPENDITURE		
	5566770496962740_30/11/2017	1,124.59	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	1,032.09	SINGLE TENDER ACTION
			REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - PUBLIC RELATIONS	92.50	
	5566770496962740_31/12/2017	1,075.93	CHIEF OFFICER SUPPORT	STAT/NEWSPAPERS/CONS COSTS	5.00	QUOTATION
			CHIEF OFFICER TEAM	EMPLOYEE CONFERENCES	53.81	
			FIREARMS SUPPORT UNIT	UNIFORM - SPECIALIST	106.24	
			HR PROFESSIONAL SUPPORT UNIT	EMPLOYEE CONFERENCES	110.00	DRM EXCEPTION 10.4(d)
			REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - PUBLIC RELATIONS	704.11	SINGLE TENDER ACTION
			SCT - HARROGATE & CRAVEN	EVIDENCE & INVESTIGATION	10.00	DRM EXCEPTION 10.4(b)
			TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	44.80	QUOTATION
	5566770507325937_31/01/18	2,272.97	BALANCE SHEET - PCC	ALVERTON COURT	1,041.66	QUOTATION
			BUSINESS ADMIN MANAGEMENT	EQUIP OFFICE - REPLACEMENT/NEW/REPAIR	124.96	
				STAT/NEWSPAPERS/CONS COSTS	38.80	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	16.51	
			TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	15.33	DRM EXCEPTION 10.2(b)
					432.87	QUOTATION
			VEHICLE TRANSPORT SERVICES	SUNDRY TRANSPORT EXPENSES	246.58	
	5566770507325937_31/12/17	1,188.65	BUSINESS ADMIN MANAGEMENT	EQUIP OFFICE - REPLACEMENT/NEW/REPAIR	12.49	QUOTATION
				OFFICE EXPENSES - POSTAGE	499.80	
				STAT/NEWSPAPERS/CONS COSTS	67.74	QUOTATION
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	10.79	
				REPAIRS & MAINTENANCE - REACTIVE	24.93	
			RESPONSE - CITY	EMPLOYEE CONFERENCES	75.00	DRM EXCEPTION 10.4(d)
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SPECIALIST OPS OTHER EQUIPT	209.00	QUOTATION
			SEARCH & PUBLIC ORDER SUPPORT	UNIFORM - SPECIALIST	187.50	
			TECHNICAL SUPPORT	CRIME TSU EQUIPT	3.97	
			VEHICLE TRANSPORT SERVICES	SUNDRY TRANSPORT EXPENSES	2.50	
	5566770700123410_31/01/18	3,084.18	BALANCE SHEET - PCC	ISD RP - TELEPHONY & RADIO INFRASTRUCTURE	1,738.16	CONTRACT
			CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	908.41	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	59.98	
			NATIONAL ANPR	POL - NDE TRAVEL	40.00	
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	100.80	
			VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP	170.56	
	ALL PURCHASING CARDS DEC 2017	1,657.71	FINANCIAL SERVICES	PURCHASE CARD EXPENDITURE		
	ALL PURCHASING CARDS FEB 2018	1,340.65	FINANCIAL SERVICES	PURCHASE CARD EXPENDITURE		
	ALL PURCHASING CARDS JAN 2018	1,093.42	FINANCIAL SERVICES	PURCHASE CARD EXPENDITURE		
	PURCHASING CARD TRANSACTIONS JAN 2018	2,062.93	FINANCIAL SERVICES	PURCHASE CARD EXPENDITURE		
COMPUTERSHARE VOUCHER SERVICES	S-0002674704	1,258.26	HUMAN RESOURCES SMT	STAFF VOUCHER ADMIN COSTS		FRAMEWORK
CORONA ENERGY	20425846_19/03/2018	21,102.88	PROPERTY & FACILITIES	PREMISES ENERGY - GAS		CONTRACT
CRAMPTON & MOORE TELEVISION LTD	1227595	3,165.36	REVENUE DEVELOPMENT PROGRAMME (PCC)	DOMESTIC & OFFICE ELECTRICAL ASSETS		QUOTATION
CREATIVE SUPPORT	310230	1,370.90	BUSINESS ADMIN MANAGEMENT	ORGANISATIONAL REFRESHMENT COSTS		CONTRACT
CW HEADDRESS LTD	CW-1003166	936.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT
D LAUGHTON	27909	523.06	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	27923	614.36	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	27924	748.36	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
DAVID HORN COMMUNICATIONS LTD	INV0064557	1,800.00	BALANCE SHEET - PCC	P&E - CUSTODY - ALCOHOL		CONTRACT
DAVID HUSE CONSULTING	FS/18/2/1	1,703.99	NATIONAL CITIZENS IN POLICING STRATEGY	CONTRACT - OTHER SUPPLIES & SERVICES		
DELL COMPUTER CORPORATION LTD	7402424930	1,849.54	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS		SINGLE TENDER ACTION
	7402424954	2,038.18	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS		SINGLE TENDER ACTION
	7402428656	17,330.40	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS		SINGLE TENDER ACTION
	7402431000	35,628.65	BALANCE SHEET - PCC	BODY WORN CAMERAS		SINGLE TENDER ACTION
	7402432518	2,468.70	BALANCE SHEET - PCC	FCR EXPANSION		SINGLE TENDER ACTION
DEPARTMENT FOR WORK & PENSIONS	CDB-904A	1,729.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC		OUTSIDE SCOPE
DERBY UNITEX LTD	6164	681.60	FIREARMS SUPPORT UNIT	UNIFORM - SPECIALIST	456.05	CONTRACT
			RESPONSE - HARROGATE	UNIFORM - SPECIALIST	111.95	
DIGITAL BARRIERS SERVICES LTD	1004994	1,407.60	BALANCE SHEET - PCC	P&E - TECHNICAL SURVEILLANCE UNIT		QUOTATION
DIGITAL ID LTD	261360	534.18	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS		QUOTATION
DRAEGER SAFETY UK LTD	2910115915	598.80	ROAD POLICING - HARROGATE & CRAVEN	EVIDENCE & OPERATIONAL CONSUMABLES		CONTRACT
DURHAM POLICE & CRIME COMMISSIONER	20017287	3,250.00	CORPORATE FUNDS (ChC CFO)	TRAINING PREMISES RENTAL & HIRE		CONTRACT
	20017318	9,555.00	CORPORATE FUNDS (ChC CFO)	TRAINING PREMISES RENTAL & HIRE		CONTRACT
	20017330	2,750.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		CONTRACT
	20017441	784.52	SPECIAL BRANCH	MUTUAL AID - CRIME DIRECTORATE		OUTSIDE SCOPE
EDGAR BROS	1002/00012831	1,317.60	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS		SINGLE TENDER ACTION
EE LIMITED	1271197628	11,435.06	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		SINGLE TENDER ACTION
	1271254070	505.42	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		SINGLE TENDER ACTION
	241	505.06	ON LINE TEAM	EVIDENCE & INVESTIGATION		
	242	520.76	ON LINE TEAM	EVIDENCE & INVESTIGATION		
ENTERPRISE RENT-A-CAR UK LTD	16103984	6,813.90	HIGH TECH CRIME UNIT	VEHICLE HIRE & LEASE	729.88	CONTRACT
			INTEGRATED OFFENDER MANAGEMENT	VEHICLE HIRE & LEASE	609.76	
			NON RECENT CSE	VEHICLE HIRE & LEASE	273.28	
			OSU	VEHICLE FUEL	10.22	
				VEHICLE HIRE & LEASE	3,179.35	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	556.56	
			TRAINING - FIREARMS	VEHICLE HIRE & LEASE	319.20	
	16104903	2,737.61	BUSINESS ADMIN - CITY	VEHICLE HIRE & LEASE	63.70	CONTRACT
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE HIRE & LEASE	127.91	
			BUSINESS ADMIN - HARROGATE SELBY	POL - TRAINING - TRAVEL	51.98	
				VEHICLE HIRE & LEASE	31.74	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	49.76	
			CHIEF OFFICER TEAM	VEHICLE HIRE & LEASE	76.77	
			CID - YORK AND SELBY	VEHICLE HIRE & LEASE	52.55	
			CUSTODY - SCARBOROUGH	VEHICLE HIRE & LEASE	23.49	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	56.98	
			DO NOT USE - PVP - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	68.40	
			FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	23.49	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			FORCE INTELLIGENCE UNIT	VEHICLE HIRE & LEASE	158.66	
			HEAD OF ORGANISATION & DEVELOPMENT	VEHICLE HIRE & LEASE	23.49	
			INTELLIGENCE - CITY	VEHICLE HIRE & LEASE	33.49	
			INTELLIGENCE - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	34.24	
			INVESTIGATION HUB - CITY & SELBY	VEHICLE HIRE & LEASE	50.24	
			INVESTIGATION HUB - SCARBOROUGH	VEHICLE HIRE & LEASE	77.72	
			NATIONAL CITIZENS IN POLICING STRATEGY	VEHICLE HIRE & LEASE	95.46	
			NEIGHBOURHOOD POLICING - CITY	VEHICLE HIRE & LEASE	33.49	
			NEIGHBOURHOOD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE HIRE & LEASE	76.97	
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	110.95	
			NEIGHBOURHOOD POLICING - SELBY	VEHICLE HIRE & LEASE	23.49	
			NEIGHBOURHOOD POLICING SERVICE DESK	VEHICLE HIRE & LEASE	41.98	
			POLICE NATIONAL RECORDS LIAISON	VEHICLE HIRE & LEASE	18.49	
			RESPONSE - CITY	VEHICLE HIRE & LEASE	194.38	
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	299.92	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	214.10	
			RURAL POLICING TASK FORCE	VEHICLE HIRE & LEASE	43.48	
			SAFETY CAMERA VAN	VEHICLE HIRE & LEASE	33.49	
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	23.49	
			TRAINING SERVICES	VEHICLE HIRE & LEASE	66.98	
	16184458	2,436.00	DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE	2,030.00	CONTRACT
	16188501	2,241.79	BUSINESS ADMIN - CITY	VEHICLE HIRE & LEASE	44.58	CONTRACT
			BUSINESS ADMIN - HARROGATE SELBY	VEHICLE HIRE & LEASE	24.24	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	118.02	
			BUSINESS PLANNING	VEHICLE HIRE & LEASE	44.58	
			CORONER OFFICERS	VEHICLE HIRE & LEASE	24.24	
			CRIME SMT	VEHICLE HIRE & LEASE	164.28	
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	44.58	
			CUSTODY - SCARBOROUGH	VEHICLE HIRE & LEASE	43.48	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	75.47	
			DO NOT USE - PVP - HARROGATE	VEHICLE HIRE & LEASE	89.60	
			FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	43.48	
			FORCE NEGOTIATORS	VEHICLE HIRE & LEASE	94.50	
			INVESTIGATION HUB - CITY & SELBY	VEHICLE FUEL	17.00	
				VEHICLE HIRE & LEASE	72.50	
			NATIONAL CITIZENS IN POLICING STRATEGY	VEHICLE HIRE & LEASE	34.79	
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	33.49	
			NEIGHBOURHOOD POLICING - SELBY	VEHICLE HIRE & LEASE	44.48	
			NEIGHBOURHOOD POLICING SERVICE DESK	VEHICLE HIRE & LEASE	33.49	
			NON RECENT CSE	VEHICLE HIRE & LEASE	105.46	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	6.00	
				VEHICLE HIRE & LEASE	81.58	
			PARTNERSHIPS HUB	VEHICLE HIRE & LEASE	23.49	
			PUBLIC PROTECTION UNIT INTELLIGENCE	VEHICLE HIRE & LEASE	59.76	
			RESPONSE - CITY	VEHICLE HIRE & LEASE	36.75	
			RESPONSE - CRAVEN	VEHICLE HIRE & LEASE	34.79	
			RESPONSE - HAMBLETON & RICHMONDSHIRE	VEHICLE HIRE & LEASE	51.98	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	218.05	
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	23.49	
			SAFETY CAMERA VAN	VEHICLE HIRE & LEASE	86.97	
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE FUEL	14.00	
				VEHICLE HIRE & LEASE	30.68	
			TRAINING SERVICES	VEHICLE HIRE & LEASE	23.49	
			YORK CONTROL ROOM	VEHICLE HIRE & LEASE	24.79	
	16191745	1,930.42	INVESTIGATION HUB - CITY & SELBY	VEHICLE HIRE & LEASE	331.70	CONTRACT
			OSU	VEHICLE HIRE & LEASE	672.00	
			PUBLIC PROTECTION UNIT INTELLIGENCE	VEHICLE HIRE & LEASE	329.20	
			ROADS CRIME TEAM	VEHICLE HIRE & LEASE	275.78	
	16263170	1,051.16	CRU / MASH	VEHICLE HIRE & LEASE	283.28	CONTRACT
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE HIRE & LEASE	156.16	
			OSU	VEHICLE HIRE & LEASE	397.48	
			ROADS CRIME TEAM	VEHICLE HIRE & LEASE	39.04	
	16265009	3,882.60	BUSINESS ADMIN - CITY	VEHICLE HIRE & LEASE	33.49	CONTRACT
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE HIRE & LEASE	23.49	
			BUSINESS ADMIN - HARROGATE SELBY	VEHICLE HIRE & LEASE	76.97	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE FUEL	16.72	
				VEHICLE HIRE & LEASE	22.29	
			BUSINESS ADMIN MANAGEMENT	VEHICLE HIRE & LEASE	43.48	
			CHIEF OFFICER TEAM	VEHICLE HIRE & LEASE	51.98	
			COLD CASE	VEHICLE HIRE & LEASE	23.25	
			CORONER OFFICERS	VEHICLE HIRE & LEASE	33.49	
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	51.98	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			CRU / MASH	VEHICLE HIRE & LEASE	23.49	
			CUSTODY - HARROGATE	VEHICLE HIRE & LEASE	33.49	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	98.96	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	POL - TRAINING - TRAVEL	48.98	
				VEHICLE HIRE & LEASE	33.49	
			PVP - HAMBLETON RICHMOND	VEHICLE FUEL	33.58	
				VEHICLE HIRE & LEASE	165.59	
			FINANCIAL SERVICES	VEHICLE HIRE & LEASE	33.49	
			FORENSIC COLLISION INVESTIGATION	VEHICLE HIRE & LEASE	261.28	
			HARM REDUCTION & NO WRONG DOOR	VEHICLE HIRE & LEASE	325.94	
			INVESTIGATION HUB - CITY & SELBY	VEHICLE HIRE & LEASE	51.98	
			INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	154.28	
			LOCAL COMMAND - HAMBLETON	VEHICLE HIRE & LEASE	23.49	
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	23.49	
			NEIGHBOURHOOD POLICING SERVICE DESK	VEHICLE HIRE & LEASE	72.97	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE HIRE & LEASE	61.98	
			RESPONSE - CITY	VEHICLE HIRE & LEASE	81.33	
			RESPONSE - CRAVEN	VEHICLE HIRE & LEASE	87.10	
			RESPONSE - HARROGATE	VEHICLE FUEL	80.56	
				VEHICLE HIRE & LEASE	163.19	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE FUEL	16.06	
				VEHICLE HIRE & LEASE	392.00	
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	100.48	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	75.47	
			ROADS CRIME TEAM	VEHICLE FUEL	20.44	
				VEHICLE HIRE & LEASE	74.68	
			SAFETY CAMERA VAN	VEHICLE HIRE & LEASE	51.98	
			SCT - CITY & SELBY	VEHICLE HIRE & LEASE	24.24	
			SCT - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	34.24	
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	33.49	
			TRAINING - FIREARMS	VEHICLE HIRE & LEASE	98.80	
			UCFO	VEHICLE HIRE & LEASE	26.73	
			YORK CONTROL ROOM	VEHICLE HIRE & LEASE	51.00	
	16334612	2,574.91	BUSINESS ADMIN - CITY	VEHICLE HIRE & LEASE	23.49	CONTRACT
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE HIRE & LEASE	58.50	
			BUSINESS ADMIN - HARROGATE SELBY	VEHICLE HIRE & LEASE	66.98	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	54.58	
			COLD CASE	VEHICLE HIRE & LEASE	64.68	
			CUSTODY - HARROGATE	VEHICLE HIRE & LEASE	54.58	
			CUSTODY - SCARBOROUGH	VEHICLE FUEL	19.76	
				VEHICLE HIRE & LEASE	43.48	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	93.96	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE	44.58	
			INVESTIGATION HUB - SCARBOROUGH	VEHICLE HIRE & LEASE	41.98	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE HIRE & LEASE	23.49	
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	129.04	
			NEIGHBOURHOOD POLICING - SELBY	VEHICLE HIRE & LEASE	89.60	
			NEIGHBOURHOOD POLICING SERVICE DESK	VEHICLE HIRE & LEASE	41.98	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	12.16	
				VEHICLE HIRE & LEASE	168.09	
			RESPONSE - CITY	VEHICLE HIRE & LEASE	51.98	
			RESPONSE - CRAVEN	VEHICLE HIRE & LEASE	53.48	
			RESPONSE - HAMBLETON & RICHMONDSHIRE	VEHICLE HIRE & LEASE	43.48	
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	79.37	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE FUEL	30.40	
				VEHICLE HIRE & LEASE	372.39	
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	78.40	
			SAFETY CAMERA VAN	VEHICLE HIRE & LEASE	33.49	
			SCT - CITY & SELBY	VEHICLE HIRE & LEASE	78.40	
			SCT - HAMBLETON RICHMOND	VEHICLE HIRE & LEASE	110.10	
			SCT - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	82.04	
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	33.49	
			TRAINING SERVICES	VEHICLE HIRE & LEASE	33.49	
			YORK CONTROL ROOM	VEHICLE HIRE & LEASE	34.24	
	16403378	10,579.90	HIGH TECH CRIME UNIT	VEHICLE HIRE & LEASE	729.88	
			INTEGRATED OFFENDER MANAGEMENT	VEHICLE HIRE & LEASE	609.76	
			INVESTIGATION HUB - HAMBLETON RICHMOND	VEHICLE HIRE & LEASE	321.70	
			NON RECENT CSE	VEHICLE HIRE & LEASE	283.28	
			OSU	VEHICLE HIRE & LEASE	5,976.18	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	566.56	
			TRAINING - FIREARMS	VEHICLE HIRE & LEASE	329.20	
	16405654	3,724.46	BUSINESS ADMIN - CITY	VEHICLE HIRE & LEASE	33.49	CONTRACT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	9.12	
				VEHICLE HIRE & LEASE	64.68	
			BUSINESS ADMIN - HARROGATE SELBY	VEHICLE HIRE & LEASE	23.49	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	96.74	
			COVERT STANDARDS	VEHICLE HIRE & LEASE	233.40	
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	24.24	
			CUSTODY - HARROGATE	VEHICLE HIRE & LEASE	33.49	
			CUSTODY - SCARBOROUGH	VEHICLE HIRE & LEASE	23.49	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	132.41	
			DO NOT USE - PVP - HAMBLETON RICHMOND	VEHICLE HIRE & LEASE	94.52	
			FORCE INTELLIGENCE UNIT	VEHICLE HIRE & LEASE	43.48	
			HAMBLETON PATROL TEAMS	VEHICLE HIRE & LEASE	33.49	
			HIGH TECH CRIME UNIT	VEHICLE FUEL	12.16	
				VEHICLE HIRE & LEASE	261.36	
			INTELLIGENCE - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	24.24	
			INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	89.60	
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	55.28	
			MAJOR INVESTIGATION TEAM	VEHICLE HIRE & LEASE	23.25	
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	76.77	
			NEIGHBOURHOOD POLICING SERVICE DESK	VEHICLE HIRE & LEASE	66.98	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE HIRE & LEASE	111.40	
			PARTNERSHIPS HUB	VEHICLE HIRE & LEASE	23.49	
			RESPONSE - CITY	VEHICLE HIRE & LEASE	119.52	
			RESPONSE - HAMBLETON & RICHMONDSHIRE	VEHICLE HIRE & LEASE	23.49	
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	535.95	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	323.57	
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	33.49	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE HIRE & LEASE	23.49	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	84.55	
			SAFETY CAMERA VAN	VEHICLE HIRE & LEASE	51.98	
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	142.45	
			SPECIAL BRANCH	VEHICLE HIRE & LEASE	107.60	
			TRAINING SERVICES	VEHICLE HIRE & LEASE	66.98	
	16483665	4,406.30	BUSINESS ADMIN - CITY	VEHICLE HIRE & LEASE	103.96	CONTRACT
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	31.92	
				VEHICLE HIRE & LEASE	52.55	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	41.98	
			CORONER OFFICERS	VEHICLE HIRE & LEASE	33.49	
			CUSTODY - SCARBOROUGH	VEHICLE HIRE & LEASE	24.24	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	162.45	
			DELIVERY UNIT (CHIEF CONSTABLE)	VEHICLE HIRE & LEASE	25.49	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE	94.25	
			DO NOT USE - PVP - HARROGATE	VEHICLE HIRE & LEASE	53.48	
			FORCE CONTROL ROOM MANAGEMENT	VEHICLE HIRE & LEASE	61.00	
			FORCE TRAINING COSTS	VEHICLE HIRE & LEASE	94.25	
			HIGH TECH CRIME UNIT	VEHICLE HIRE & LEASE	178.50	
			INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	108.35	
			INVESTIGATION HUB - SCARBOROUGH	VEHICLE HIRE & LEASE	105.56	
			NEIGHBOURHOOD POLICING - SELBY	VEHICLE HIRE & LEASE	120.90	
			NEIGHBOURHOOD POLICING SERVICE DESK	VEHICLE HIRE & LEASE	51.98	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE HIRE & LEASE	34.79	
			ORGANISED CRIME UNIT	VEHICLE HIRE & LEASE	89.60	
			PARTNERSHIPS HUB	VEHICLE HIRE & LEASE	23.49	
			RESPONSE - CITY	VEHICLE HIRE & LEASE	255.07	
			RESPONSE - CRAVEN	VEHICLE HIRE & LEASE	79.60	
			RESPONSE - HAMBLETON & RICHMONDSHIRE	VEHICLE HIRE & LEASE	176.29	
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	94.25	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE FUEL	68.40	
				VEHICLE HIRE & LEASE	1,299.69	
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	74.68	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE HIRE & LEASE	23.49	
			SCT - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	74.68	
			YORK CONTROL ROOM	VEHICLE HIRE & LEASE	33.49	
	16488536	864.17	FIREARMS SUPPORT UNIT	VEHICLE HIRE & LEASE	400.94	CONTRACT
			INVESTIGATION HUB - CITY & SELBY	VEHICLE HIRE & LEASE	319.20	
	16490414	2,232.72	DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE		CONTRACT
	16558365	2,899.59	CRU / MASH	VEHICLE HIRE & LEASE	273.28	CONTRACT
			HARM REDUCTION & NO WRONG DOOR	VEHICLE HIRE & LEASE	319.20	
			INTELLIGENCE - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	273.28	
			INVESTIGATION HUB - HAMBLETON RICHMOND	VEHICLE HIRE & LEASE	184.90	
			NON RECENT CSE	VEHICLE HIRE & LEASE	166.16	
			OSU	VEHICLE HIRE & LEASE	877.79	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
	16561827	2,384.92	YORK CONTROL ROOM	VEHICLE HIRE & LEASE	321.70	
			BUSINESS ADMIN - CITY	VEHICLE HIRE & LEASE	24.24	CONTRACT
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE HIRE & LEASE	20.99	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	64.68	
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	25.84	
				VEHICLE HIRE & LEASE	43.48	
			COMMUNITY SAFETY LIAISON	VEHICLE HIRE & LEASE	97.26	
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	53.48	
			CRU / MASH	VEHICLE HIRE & LEASE	46.98	
			CUSTODY - SCARBOROUGH	VEHICLE HIRE & LEASE	43.48	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	140.23	
			FINANCIAL TRANSACTIONS (P2P)	VEHICLE HIRE & LEASE	23.49	
			FORENSIC COLLISION INVESTIGATION	VEHICLE HIRE & LEASE	20.99	
			GOVERNANCE & DELIVERY	VEHICLE HIRE & LEASE	34.79	
			INVESTIGATION HUB - CITY & SELBY	VEHICLE HIRE & LEASE	79.60	
			INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	41.98	
			NEIGHBOURHOOD POLICING - CITY	VEHICLE HIRE & LEASE	108.35	
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	23.49	
			NEIGHBOURHOOD POLICING - SELBY	VEHICLE HIRE & LEASE	23.49	
			NEIGHBOURHOOD POLICING SERVICE DESK	VEHICLE HIRE & LEASE	23.49	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE HIRE & LEASE	41.50	
			ORGANISED CRIME UNIT	VEHICLE HIRE & LEASE	164.28	
			RESPONSE - CITY	VEHICLE HIRE & LEASE	89.60	
			RESPONSE - CRAVEN	VEHICLE HIRE & LEASE	132.29	
			RESPONSE - HAMBLETON & RICHMONDSHIRE	VEHICLE HIRE & LEASE	33.49	
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	123.04	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE FUEL	26.10	
				VEHICLE HIRE & LEASE	140.31	
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	53.48	
			SCT - CITY & SELBY	VEHICLE HIRE & LEASE	94.25	
			SCT - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	38.15	
			SPECIAL BRANCH	VEHICLE HIRE & LEASE	110.56	
	16634617	5,471.24	INTELLIGENCE - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	63.56	CONTRACT
			OSU	VEHICLE FUEL	186.50	
				VEHICLE HIRE & LEASE	4,036.02	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	273.28	
	16634718	3,268.85	ANALYSIS UNIT	VEHICLE HIRE & LEASE	51.98	CONTRACT
			BUSINESS ADMIN - HARROGATE SELBY	VEHICLE HIRE & LEASE	34.79	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	51.98	
			CIVIL DISCLOSURE	VEHICLE HIRE & LEASE	55.98	
			CORPORATE PERFORMANCE	VEHICLE HIRE & LEASE	33.49	
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	59.03	
			CUSTODY - HARROGATE	VEHICLE HIRE & LEASE	833.54	
			CUSTODY - SCARBOROUGH	POL - TRAINING - TRAVEL	23.49	
				VEHICLE HIRE & LEASE	95.98	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE	33.49	
			DO NOT USE - PVP - HARROGATE	VEHICLE HIRE & LEASE	106.03	
			FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	86.79	
			FORCE CONTROL ROOM MANAGEMENT	VEHICLE HIRE & LEASE	52.55	
			INTELLIGENCE - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	34.79	
			INVESTIGATION HUB - CITY & SELBY	VEHICLE HIRE & LEASE	140.11	
			INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	97.26	
			LOCAL POLICING SMT	VEHICLE HIRE & LEASE	59.76	
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	34.24	
			NATIONAL CITIZENS IN POLICING STRATEGY	VEHICLE HIRE & LEASE	68.82	
			NEIGHBOURHOOD POLICING - CITY	VEHICLE HIRE & LEASE	110.83	
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	51.98	
			NEIGHBOURHOOD POLICING - SELBY	VEHICLE HIRE & LEASE	41.98	
			NEIGHBOURHOOD POLICING SERVICE DESK	VEHICLE HIRE & LEASE	75.47	
			RESPONSE - HAMBLETON & RICHMONDSHIRE	VEHICLE HIRE & LEASE	23.49	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE FUEL	17.40	
				VEHICLE HIRE & LEASE	144.14	
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	23.49	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	24.24	
			SCT - CITY & SELBY	VEHICLE HIRE & LEASE	62.55	
			SCT - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	23.49	
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	23.49	
			SPECIAL BRANCH	VEHICLE HIRE & LEASE	113.06	
			YORK CONTROL ROOM	VEHICLE HIRE & LEASE	34.24	
	16704425	624.53	DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE		CONTRACT
	16710864	3,487.83	FORCE INTELLIGENCE UNIT	VEHICLE HIRE & LEASE	90.34	CONTRACT
			HIGH TECH CRIME UNIT	VEHICLE HIRE & LEASE	719.88	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			INTEGRATED OFFENDER MANAGEMENT	VEHICLE HIRE & LEASE	609.76	
			OSU	VEHICLE HIRE & LEASE	275.78	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	556.56	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	288.28	
			TRAINING - FIREARMS	VEHICLE HIRE & LEASE	365.90	
	16711930	2,635.35	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE HIRE & LEASE	132.93	CONTRACT
			BUSINESS ADMIN - HARROGATE SELBY	VEHICLE HIRE & LEASE	46.98	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	64.68	
			COMMUNITY SAFETY LIAISON	VEHICLE HIRE & LEASE	68.28	
			COVERT STANDARDS	VEHICLE HIRE & LEASE	24.79	
			CRIME MANAGEMENT UNIT	VEHICLE HIRE & LEASE	44.58	
			CUSTODY - SCARBOROUGH	VEHICLE HIRE & LEASE	45.23	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	56.98	
			CYBER CRIME	VEHICLE HIRE & LEASE	65.28	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE	33.49	
			FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	104.31	
			HAMBLETON DISTRICT ENQUIRY TEAM	VEHICLE HIRE & LEASE	57.26	
			HEAD OF ESTATES & LOGISTICS	VEHICLE HIRE & LEASE	59.76	
			HIGH TECH CRIME UNIT	VEHICLE HIRE & LEASE	142.08	
			INTELLIGENCE - SCARBOROUGH RYEDALE	VEHICLE FUEL	10.15	
				VEHICLE HIRE & LEASE	108.06	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE HIRE & LEASE	41.98	
			MAJOR INVESTIGATION TEAM	VEHICLE HIRE & LEASE	201.35	
			NEIGHBOURHOOD POLICING - CITY	VEHICLE HIRE & LEASE	88.80	
			NEIGHBOURHOOD POLICING - SELBY	VEHICLE HIRE & LEASE	23.49	
			NEIGHBOURHOOD POLICING SERVICE DESK	VEHICLE HIRE & LEASE	98.96	
			NICHE SYSTEMS ADMINISTRATION	VEHICLE HIRE & LEASE	23.49	
			PARTNERSHIPS HUB	VEHICLE HIRE & LEASE	23.49	
			PROPERTY & FACILITIES	VEHICLE FUEL	53.65	
				VEHICLE HIRE & LEASE	52.55	
			RESPONSE - CITY	VEHICLE HIRE & LEASE	51.98	
			RESPONSE - HAMBLETON & RICHMONDSHIRE	VEHICLE HIRE & LEASE	62.55	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	129.95	
			SCT - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	44.58	
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	41.98	
			TRAINING SERVICES	VEHICLE HIRE & LEASE	192.41	
	16784708	1,272.19	FIREARMS SUPPORT UNIT	VEHICLE HIRE & LEASE	313.06	CONTRACT
			HARM REDUCTION & NO WRONG DOOR	VEHICLE HIRE & LEASE	162.10	
			INVESTIGATION HUB - CITY & SELBY	VEHICLE HIRE & LEASE	365.90	
			YORK CONTROL ROOM	VEHICLE HIRE & LEASE	219.10	
	16785772	2,232.70	DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE		CONTRACT
	16786546	5,041.09	BUSINESS ADMIN - CITY	VEHICLE HIRE & LEASE	51.98	CONTRACT
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	23.49	
			BUSINESS ADMIN MANAGEMENT	VEHICLE HIRE & LEASE	52.55	
			CHIEF OFFICER SUPPORT	VEHICLE FUEL	4.35	
				VEHICLE HIRE & LEASE	51.98	
			CHIEF OFFICER TEAM	VEHICLE HIRE & LEASE	110.90	
			COMMUNITY SAFETY LIAISON	VEHICLE HIRE & LEASE	111.89	
			COVERT STANDARDS	VEHICLE HIRE & LEASE	241.36	
			CRIME SMT	VEHICLE HIRE & LEASE	54.58	
			CUSTODY	VEHICLE HIRE & LEASE	283.74	
			CUSTODY - HARROGATE	VEHICLE HIRE & LEASE	440.46	
			CUSTODY - SCARBOROUGH	VEHICLE HIRE & LEASE	177.56	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	80.47	
			INVESTIGATION HUB - SCARBOROUGH	VEHICLE FUEL	30.40	
				VEHICLE HIRE & LEASE	302.30	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE HIRE & LEASE	33.49	
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	51.98	
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	8.70	
				VEHICLE HIRE & LEASE	53.48	
			NEIGHBOURHOOD POLICING - SELBY	VEHICLE HIRE & LEASE	51.98	
			NEIGHBOURHOOD POLICING SERVICE DESK	VEHICLE HIRE & LEASE	33.49	
			ORDERLY / CARETAKERS	VEHICLE HIRE & LEASE	49.76	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	94.52	
			RESPONSE - CITY	VEHICLE HIRE & LEASE	96.56	
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	234.04	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	1,305.32	
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	39.48	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE HIRE & LEASE	33.49	
			TRAINING SERVICES	VEHICLE HIRE & LEASE	96.56	
EVANS HALSHAW	158365	508.26	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
EXINET TECHNOLOGY LTD T/A GRAPHIQUE	45720	875.65	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES		SINGLE TENDER ACTION

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
EXPRESS ELEVATORS LTD	1609929	3,603.86	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		CONTRACT
	84781	-519.68	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		CONTRACT
FAB RECYCLING LTD	2197544	1,969.20	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	2198054	534.53	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
FIELDS FAYRE LIMITED	50218	3,353.47	BUSINESS ADMIN MANAGEMENT	OPERATIONAL REFRESHMENTS		CONTRACT
	50318	2,740.85	BUSINESS ADMIN MANAGEMENT	OPERATIONAL REFRESHMENTS		CONTRACT
	120218	4,353.50	BUSINESS ADMIN MANAGEMENT	OPERATIONAL REFRESHMENTS		CONTRACT
	120318	938.00	BUSINESS ADMIN MANAGEMENT	OPERATIONAL REFRESHMENTS		CONTRACT
	190218	3,905.00	BUSINESS ADMIN MANAGEMENT	OPERATIONAL REFRESHMENTS		CONTRACT
	260218	3,301.13	BUSINESS ADMIN MANAGEMENT	OPERATIONAL REFRESHMENTS		CONTRACT
FORD MOTOR COMPANY LTD	4815114	21,289.72	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT
	4815115	16,892.70	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT
	4815116	18,015.75	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT
	4815117	16,928.20	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT
	721	500.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		SINGLE TENDER ACTION
FORENSIC FOOTPRINTS LTD	723	500.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		SINGLE TENDER ACTION
	726	500.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		SINGLE TENDER ACTION
	90253470	17,918.04	RESPONSE - CITY	STREET TO SUITE		CONTRACT
G4S CARE & JUSTICE SERVICES (UK) LTD	NYP123	3,677.00	BALANCE SHEET - PCC	PROVISION - MOTOR THIRD PARTY - PCC NY	2,565.00	
GALLAGHER BASSETT INTERNATIONAL LTD	NYP124	2,642.84	INSURANCE	INSURANCE - MOTOR THIRD PARTY - PCC NY	1,112.00	
	5929236	561.53	PROPERTY & FACILITIES	PREMISES ENERGY - GAS		CONTRACT
GAZPROM MARKETING & TRADING RETAIL	6007383	633.20	PROPERTY & FACILITIES	PREMISES ENERGY - GAS		CONTRACT
	5068300787	615.00	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT
GOODYEAR DUNLOP TYRES UK LTD	5068301995	1,339.10	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT
	5068311381	573.22	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT
	5068312557	512.69	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT
	5068321434	1,188.00	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT
	5068324368	603.17	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT
	5068325364	753.34	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT
	5068326478	1,503.00	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT
	5068327910	769.03	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT
	5068329044	812.30	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT
	06/728550	505.44	PROPERTY & FACILITIES	PREMISES CLEANING - CLEANING CONSUMABLE COSTS		CONTRACT
	433717	505.44	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		CONTRACT
	GREENHAM TRADING LTD	434026	535.14	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	
434100		535.14	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		CONTRACT
434102		535.14	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		CONTRACT
434686		1,344.06	BALANCE SHEET - PCC	ETP RIPON		CONTRACT
20120117		1,990.00	BALANCE SHEET - PCC	VULNERABILITY		QUOTATION
GRIFFEY TECHNOLOGIES	SIN113928	11,368.80	PROPERTY & FACILITIES	GROUND COSTS		CONTRACT
	SIN114760	529.43	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		CONTRACT
	SIN116132	4,264.80	PROPERTY & FACILITIES	CONTRACT - GROUND MAINT		CONTRACT
	423	1,440.00	OPERATIONAL & CONTINGENCY PLANNING	POL - TRAINING - COURSE FEES		CONTRACT
GROUND CONTROL	1800011223	1,034.90	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP		
	9097775589	892.67	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	9101713821	548.93	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	9107665514	845.10	VEHICLE TRANSPORT SERVICES	CYCLE - MAINTENANCE & REPAIRS		
	7017857	960.50	INVESTIGATION HUB - HAMBLETON RICHMOND	CCTV - CHARGES FOR MONITORING SERVICES		OUTSIDE SCOPE
HAC5 CONSTRUCTION LTD	7017858	875.00	INVESTIGATION HUB - HAMBLETON RICHMOND	CCTV - CHARGES FOR MONITORING SERVICES		OUTSIDE SCOPE
	7017859	1,112.50	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)		OUTSIDE SCOPE
	40000012721-MARCH-18	731.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	2994333	1,384.25	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)		OUTSIDE SCOPE
HARROGATE BOROUGH COUNCIL	23/02/2018	20,000.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC		OUTSIDE SCOPE
	P0018455	3,420.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	MEDICAL APPEALS		CONTRACT
HARROGATE HOMELESS PROJECT HEALTHWORK	P0019010	2,280.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	STAFF RELATED MEDICAL RETAINING FEES		CONTRACT
	P0019015	504.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	MEDICAL APPEALS		CONTRACT
	400900813726	6,575.63	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		LEASE
	400900813727	6,665.52	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT
HEWLETT PACKARD INTERNATIONAL BANK PLC	400900822710	6,575.63	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		LEASE
	400900822711	6,665.52	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT
	800900101725	-6,665.52	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT
	800900101726	-6,665.52	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		LEASE
	800900101722	-6,575.63	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT
	800900101723	-6,575.63	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		LEASE
	145	3,500.00	COMMISSIONED SERVICES	ALCOHOL ABSITINENCE MONITORING		OUTSIDE SCOPE
	146	16,847.70	COMMISSIONED SERVICES	ALCOHOL ABSITINENCE MONITORING		OUTSIDE SCOPE
HLNY CRC LTD	258673	904.00	INSURANCE	INSURANCE - OTHER - CC		CONTRACT
	263227	678.00	INSURANCE	INSURANCE - OTHER - CC		CONTRACT
	263360	678.00	FINANCIAL INVESTIGATIONS	FINANCIAL INVESTIGATION COSTS		CONTRACT
	272067	1,130.00	INSURANCE	INSURANCE - OTHER - CC		CONTRACT
	272977	1,130.00	INSURANCE	INSURANCE - OTHER - CC		CONTRACT
	HMCTS					

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
	277725	678.00	INSURANCE	INSURANCE - OTHER - CC		CONTRACT
	279650	1,130.00	INSURANCE	INSURANCE - OTHER - CC		CONTRACT
	280591	933.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC	255.00	CONTRACT
			INSURANCE	INSURANCE - OTHER - CC	678.00	
	280720	818.00	FINANCIAL INVESTIGATIONS	FINANCIAL INVESTIGATION COSTS	678.00	CONTRACT
			HUMAN RESOURCES SMT	EMPLOYMENT RELATED COSTS	140.00	
HOME OFFICE	1141409	9,579.74	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS		OUTSIDE SCOPE
	CCR17-18Q2Q3-38	65,565.77	COVERT STANDARDS	EVIDENCE - PHONE BILLING INFO		OUTSIDE SCOPE
HONDA (UK)	99566734/28/03/2018	4,306.64	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT
	99566735/28/03/2018	4,306.64	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT
	99566736/28/03/2018	6,525.04	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT
I SKELT	27/02/2018	6,600.00	BALANCE SHEET CC	PROVISIONS - JUDICIAL REVIEW - CCNY		
ICT REVERSE ASSET MANAGEMENT LTD	75008	4,488.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	ICT - ASSET DISPOSAL		SINGLE TENDER ACTION
ICVA	INV-0220	840.00	PCC INDEPENDENT CUSTODY VISITORS	SUBSCRIPTIONS - PCC		CONTRACT
IKEN BUSINESS LIMITED	IK25729	12,480.00	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET		CONTRACT
I'M OK YOU'RE OK COUNSELLING & TRAINING LTD	22/03/2018	1,274.10	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES		CONTRACT
IMPALA ESTATES LTD	11390	3,646.56	COMMISSIONED SERVICES	PREMISES RENTAL & HIRE CHARGES		LEASE
INITIAL MEDICAL SERVICES LTD	50225056	942.93	BUSINESS ADMIN MANAGEMENT	CONTRACT - MEDICAL		SINGLE TENDER ACTION
INSIGHT DIRECT (UK) LTD	3803562	9,783.02	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS		QUOTATION
INSIGHT HEALTHCARE LTD	17887	1,590.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	CONTRACT - OTHER SUPPLIES & SERVICES	45.00	CONTRACT
				STAFF RELATED MEDICAL RETAINING FEES	1,280.00	
INTEGRATED WATER SERVICES LTD	CD200065560	896.54	COMMISSIONED SERVICES	REPAIRS & MAINTENANCE - PLANNED	5.18	CONTRACT
			OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	6.32	
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	735.62	
	CD200077237	772.80	COMMISSIONED SERVICES	REPAIRS & MAINTENANCE - PLANNED	5.18	CONTRACT
			OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	6.32	
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	632.50	
	CD200081006	864.79	COMMISSIONED SERVICES	REPAIRS & MAINTENANCE - PLANNED	20.51	CONTRACT
			OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	6.32	
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	693.83	
INTEGRITY SOLUTIONS LIMITED	SIN-UK-1000222	33,527.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		QUOTATION
INTERSERVE (FACILITIES MANAGEMENT) LTD	FACMF1000017028	607.20	PROPERTY & FACILITIES	CONTRACT - CLEANING	176.00	CONTRACT
			VEHICLE TRANSPORT SERVICES	SUNDRY TRANSPORT EXPENSES	330.00	
	FACMF1000018147	49,493.77	COMMISSIONED SERVICES	CONTRACT - CLEANING	102.30	CONTRACT
			OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - CLEANING	125.00	
			PROPERTY & FACILITIES	CONTRACT - CLEANING	41,017.51	
INTERSERVE CONSTRUCTION LTD	VNE69867	64,661.02	BALANCE SHEET - PCC	ALVERTON COURT		CONTRACT
	VNE69883	10,640.75	BALANCE SHEET - PCC	NYP EXHIBITS STORAGE INFRASTRUCTURE PHASE 2		CONTRACT
J BUCKLEY	NETPAY_230318	1,619.00	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY		OUTSIDE SCOPE
J DAVIES	INVJD96	5,820.00	INSURANCE	INSURANCE - EMPLOYMENT PRACTICE CC		OUTSIDE SCOPE
J F NOBLE & SON	630	7,350.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		LEASE
J HUGGINS & SON LTD T/AS NATIONAL WINDSCREENS	I030BF527	764.40	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
J TOMLINSON LTD	684529	25,968.54	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED		CONTRACT
	684532	75,668.32	BALANCE SHEET - PCC	ALVERTON COURT	310.00	CONTRACT
				ESTATES CRP - SCARBOROUGH	1,441.32	
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	1,293.62	
				REPAIRS & MAINTENANCE - REACTIVE	60,011.99	
	686450	25,968.54	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED		CONTRACT
	681784/938870/938871/938872/938873	126,486.55	BALANCE SHEET - PCC	ALVERTON COURT	20.63	CONTRACT
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	100,051.71	
					3,609.70	SINGLE TENDER ACTION
			REVENUE DEVELOPMENT PROGRAMME (PCC)	REPAIRS & MAINTENANCE - REACTIVE	1,723.42	CONTRACT
JA WILLIS (NORTHALLERTON) LTD	2847	18,950.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		LEASE
JAMES ALPE LTD	5722	843.60	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
JUMA COMMUNICATIONS LTD	5480	2,391.65	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,983.04	CONTRACT
			STORES	UNIFORM - SPECIALIST	10.00	
JUST RECRUIT GROUP LTD	19308	1,805.94	HR PROFESSIONAL SUPPORT UNIT	SUP - OUTSIDE AGENCY COSTS		QUOTATION
	19457	1,851.66	HR PROFESSIONAL SUPPORT UNIT	SUP - OUTSIDE AGENCY COSTS		QUOTATION
	19460	800.10	HR PROFESSIONAL SUPPORT UNIT	SUP - OUTSIDE AGENCY COSTS		QUOTATION
	19468	2,125.98	HR PROFESSIONAL SUPPORT UNIT	SUP - OUTSIDE AGENCY COSTS		QUOTATION
KIER BUSINESS SERVICES LTD	10058226	5,560.00	PAYROLL & PENSIONS	CONTRACT - PENSION		CONTRACT
	10058273	5,560.00	PAYROLL & PENSIONS	CONTRACT - PENSION		CONTRACT
KINGDOM FAITH YORKSHIRE TRUST	FORM41_07/03/2018	18,540.53	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC		OUTSIDE SCOPE
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1134049151	1,225.60	DISG - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - PRINTING COSTS		CONTRACT
	1135216191	1,518.86	DISG - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - PRINTING COSTS		CONTRACT
L&A CONSULTANTS LTD	INV-0059	19,756.64	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - ICT LICENCES		CONTRACT
	INV-0060	1,097.86	BALANCE SHEET - PCC	MAUDS		CONTRACT
	INV-8726	24,947.96	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - ICT LICENCES		CONTRACT
LANGUAGE EMPIRE LTD	NYP/15032018	7,110.37	CUSTODY	INTERPRETER & TRANSLATOR FEES	1,001.25	CONTRACT
			CUSTODY - HARRGATE	INTERPRETER & TRANSLATOR FEES	134.75	
			CUSTODY - SCARBOROUGH	INTERPRETER & TRANSLATOR FEES	1,459.89	
			CUSTODY - YORK	INTERPRETER & TRANSLATOR FEES	3,329.42	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
LEADERS UNLOCKED LTD	NYPCC080088	3,180.00	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS		OUTSIDE SCOPE
LEARNING ASSISTANT LTD	804796499	2,156.00	TRAINING SERVICES	POL - TRAINING - COURSE FEES		CONTRACT
	804800307	11,400.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		CONTRACT
LEEDS COMMUNITY HEALTHCARE NHS TRUST	24880620	119,381.00	CUSTODY	FORCE MEDICAL EXAMINATIONS - CONTRACT		CONTRACT
M FIRTH	20180309	581.80	SCT - HARROGATE & CRAVEN	EVIDENCE & INVESTIGATION		
	20180309A	618.50	SCT - HARROGATE & CRAVEN	EVIDENCE & INVESTIGATION		
M LEWNEY	NYP18001	1,610.00	OPERATIONAL HR	POL - STAFF RECRUITMENT		
M LEY-MORGAN	INVMLM684	900.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC		
MAYFAIR SECURITY	145649	828.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED		CONTRACT
MAZARS LLP	1381001	1,800.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	FORCE EXTERNAL AUDIT FEE		CONTRACT
	1381002	3,891.60	PCC FEES AND SUBSCRIPTIONS	EXTERNAL AUDIT FEE		CONTRACT
	1393014	1,800.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	FORCE EXTERNAL AUDIT FEE		CONTRACT
	1393015	3,891.60	PCC FEES AND SUBSCRIPTIONS	EXTERNAL AUDIT FEE		CONTRACT
MEHLER VARIO SYSTEM GMBH	511337	3,347.50	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		SINGLE TENDER ACTION
METHODS ENTERPRISE LTD	SIN031186	3,600.00	FINANCIAL SERVICES	CONTRACTS - OTHER		CONTRACT
	SIN039835	5,066.40	FINANCIAL SERVICES	CONTRACTS - OTHER		CONTRACT
	SIN039836	3,600.00	FINANCIAL SERVICES	CONTRACTS - OTHER		CONTRACT
MHR INTERNATIONAL UK LIMITED	SIN050076	1,141.26	PAYROLL & PENSIONS	CONTRACT - PAYROLL		CONTRACT
	SIN050200	16,359.30	PAYROLL & PENSIONS	CONTRACT - PAYROLL		CONTRACT
	SIN050201	8,990.27	PAYROLL & PENSIONS	CONTRACT - PAYROLL		CONTRACT
MINISTRY OF DEFENCE	1121105	864.00	TRAINING - FIREARMS	TRAINING PREMISES RENTAL & HIRE		CONTRACT
	1122504	1,050.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		LEASE
	1122829	5,080.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		LEASE
	7528212	2,050.80	VETTING UNIT	EMPLOYMENT RELATED COSTS		CONTRACT
	7528213	2,559.60	VETTING UNIT	EMPLOYMENT RELATED COSTS		CONTRACT
	7528215	1,147.20	VETTING UNIT	EMPLOYMENT RELATED COSTS		CONTRACT
MINSTERGATE PEUGEOT	1987	664.61	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	3137	517.27	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
MISHCON DE REYA LLP	5109875	2,400.00	FINANCIAL SERVICES	SUNDRY THIRD PARTY PAYMENTS		OUTSIDE SCOPE
MWUK LTD T/AS YAFFY	67178	1,250.64	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT
NATIONAL MONITORING	77818	6,024.05	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS		CONTRACT
	77905	5,331.36	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS		CONTRACT
	78081	5,785.30	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS		CONTRACT
NEOPOST LIMITED	TOPUP_07/03/18	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE
	TOPUP_07/12/2017	500.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE
	TOPUP_09/02/18	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE
	TOPUP_12/03/18	2,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE
	TOPUP_16/02/18	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE
	TOPUP_16/03/2018	550.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE
	TOPUP_21/03/2018	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE
	TOPUP_22/01/18	2,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE
	TOPUP_29/01/2018B	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE
	TOPUP_30/11/17	2,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE
NITON EQUIPMENT LTD	343912A	901.20	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	746.00	CONTRACT
			STORES	UNIFORM - STANDARD CLOTHING & PPE	5.00	
NLG (WHOLESALE) UK	20038	2,599.67	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP		
NORTH EAST TRUCK+VAN	8662093	835.38	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
NORTH YORKSHIRE COUNTY COUNCIL	40000843	1,080.00	FINANCIAL SERVICES	CONTRACTS - OTHER		OUTSIDE SCOPE
	600004735	159,400.00	COMMISSIONED SERVICES	PARTNERSHIPS - SAFEGUARDING COMMUNITIES - PCC		OUTSIDE SCOPE
NORTH YORKSHIRE FIRE & RESCUE SERVICE	2948	11,465.83	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	11,073.83	LEASE
				REPAIRS & MAINTENANCE - PLANNED	392.00	
	2969	114,885.23	BALANCE SHEET - PCC	ESTATES STRATEGY - TRANSPORT & LOGISTICS		OUTSIDE SCOPE
NORTH YORKSHIRE PENSION FUND	FORM41_21/03/2018	60,532.78	BALANCE SHEET - PCC	DEDN ADDED YRS 1	168.43	OUTSIDE SCOPE
				DEDN EMPLOYEES PENSION	60,364.35	
NORTHALLERTON COMMERCIALS LTD	15643	609.93	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
NORTHALLERTON TYRE & BATTERY CO. LTD	134465	1,152.00	VEHICLE TRANSPORT SERVICES	TYRES		
NORTHGATE PUBLIC SERVICES (UK) LTD	91403139	4,414.67	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		CONTRACT
NORTHUMBRIA POLICE & CRIME COMMISSIONER	109080079	15,359.70	MUTUAL AID - INWARD	MUTUAL AID - SPECIALISTS OPS		OUTSIDE SCOPE
NPOWER	LGU64QGV	62,629.23	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC		CONTRACT
	LGU667PH	7,261.25	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC		CONTRACT
NPS PROPERTY CONSULTANTS LTD	3002592943	1,386.00	BALANCE SHEET - PCC	DATA CENTRE		CONTRACT
	3002592944	2,592.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	COMP EQUIP CONSUMABLES		CONTRACT
	3002592946	615.24	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP COMPUTER (NON CAPITAL)		CONTRACT
	24-001588	1,554.00	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		CONTRACT
	24-001590	567.00	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		CONTRACT
NTA MONITOR LIMITED	17949	1,350.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT
NYCOMM LTD	I3212307	635.10	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP COMPUTER (NON CAPITAL)		QUOTATION
O CHECA-DOVER	23/02/2018	750.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC		
O THORNE	06/03/2018	900.00	INSURANCE	INSURANCE - OTHER - CC		
OAKLEAF TECHNICAL SERVICES LTD	3/10134	864.00	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		QUOTATION
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	XASI4026878	3,170.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		QUOTATION
	XASI4026880	12,680.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		QUOTATION

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
	XASI4027165	17,206.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		QUOTATION
	YFSI4025965	8,007.32	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		OTHER - REGIONAL AGREEMENT
	YFSI4026273	7,433.14	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		OTHER - REGIONAL AGREEMENT
	YFSI4026281	7,807.91	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		OTHER - REGIONAL AGREEMENT
	YFSI4026619	61,448.19	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC		OUTSIDE SCOPE
	YFSI4026765	8,155.14	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		OTHER - REGIONAL AGREEMENT
	YFSI4026766	7,974.80	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		OTHER - REGIONAL AGREEMENT
	YFSI4026767	8,017.78	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		OTHER - REGIONAL AGREEMENT
	YFSI4026769	6,944.14	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		OTHER - REGIONAL AGREEMENT
	YFSI4026803	75,290.39	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC		OUTSIDE SCOPE
	YFSI4026868	547,854.00	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC		OUTSIDE SCOPE
	YFSI4026889	6,223.38	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		OTHER - REGIONAL AGREEMENT
	YFSI4026904	10,829.21	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		OTHER - REGIONAL AGREEMENT
	YFSI4026905	7,529.32	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		OTHER - REGIONAL AGREEMENT
	YFSI4026923	7,626.50	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		OTHER - REGIONAL AGREEMENT
	YFSI4026925	7,518.56	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		OTHER - REGIONAL AGREEMENT
	YFSI4026926	7,652.34	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		OTHER - REGIONAL AGREEMENT
	YFSI4026927	7,630.64	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		OTHER - REGIONAL AGREEMENT
	YFSI4026928	8,044.12	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		OTHER - REGIONAL AGREEMENT
	YFSI4026935	7,001.70	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		OTHER - REGIONAL AGREEMENT
	YFSI4026945	233,382.00	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC		OTHER - REGIONAL AGREEMENT
	YFSI4026997	57,480.95	AIR SUPPORT	HELICOPTER HIRE		OUTSIDE SCOPE
	YFSI4027017	14,367.00	PCC STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE		OUTSIDE SCOPE
	YFSI4027081	6,731.41	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		OTHER - REGIONAL AGREEMENT
	YFSI4027082	6,850.60	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		OTHER - REGIONAL AGREEMENT
	YFSI4027088	6,286.31	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		OTHER - REGIONAL AGREEMENT
	YFSI4027091	6,463.09	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		OTHER - REGIONAL AGREEMENT
	YFSI4027096	6,658.68	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		OTHER - REGIONAL AGREEMENT
	YFSI4027101	5,899.80	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		OTHER - REGIONAL AGREEMENT
ON THE UP CONSULTING LTD	INV-0031REPOSTV	576.85	REVENUE DEVELOPMENT PROGRAMME (PCC)	TRAINING - EXTERNAL TRAINERS/GUEST SPEAKERS		
	INV-0031REV	-576.85	BALANCE SHEET - PCC	ORACLE 11I EXPENSE AP ACCRUAL		
OPTICRON	14495	1,212.00	RURAL POLICING TASK FORCE	SPECIALIST OPS OTHER EQUIPT		QUOTATION
OPTO TRAINING LTD	NYP 1728	5,232.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		QUOTATION
	NYP 1731	7,164.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		QUOTATION
	NYP 1734	16,740.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		QUOTATION
	NYP 1737	1,320.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		QUOTATION
PEASHOLME CHARITY	FORM41 23/03/2018	17,221.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC		OUTSIDE SCOPE
PENNA PLC	568018	919.50	HR PROFESSIONAL SUPPORT UNIT	POL - STAFF RECRUITMENT		CONTRACT
PETTY CASH REPLENISHMENTS	PCREIMBURSE_31/03/2018	705.28	BALANCE SHEET CC	PETTY CASH CONTROL ACCOUNT		
PETER JONES (I.L.G.) LIMITED	90992	-697.38	STORES	UNIFORM - STANDARD CLOTHING & PPE		
PEUGEOT MOTOR COMPANY PLC	93196337	8,987.94	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT
	93197772	13,746.22	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT
	93197773	11,617.64	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT
PGL TRAVEL LTD	AU18005248/A REFUND	-1,296.00	PARTNERSHIPS HUB	PROMOTIONAL ACTIVITES AND AWARD CEREMONIES		
PHH VEHICLE MANAGEMENT SERVICES D/D	7118716 NORTH YORKSHIRE POLICE_07/02/2018	18,784.67	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	49.39	CONTRACT
			DOG HANDLERS & KENNEL	VEHICLE FUEL	548.66	
			FIREARMS LICENSING	VEHICLE FUEL	188.23	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	878.06	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	75.00	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,553.96	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	548.70	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,015.47	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,533.20	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,319.86	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	888.03	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	547.33	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	36.25	
			OSU	VEHICLE FUEL	63.17	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	918.25	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	796.93	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	342.25	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	610.23	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	234.72	
			SAFETY CAMERA VAN	VEHICLE FUEL	772.05	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	178.38	
			TRAINING SERVICES	VEHICLE FUEL	401.08	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	154.89	
	7118716 NORTH YORKSHIRE POLICE_07/03/2018	18,520.95	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	67.97	CONTRACT
			DISG - MANAGEMENT	VEHICLE FUEL	67.79	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	230.31	
			FIREARMS LICENSING	VEHICLE FUEL	214.83	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	792.14	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	72.16	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,624.67	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	748.26	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,290.87	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,169.39	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,169.13	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	912.73	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	430.47	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	78.93	
			OSU	VEHICLE FUEL	332.32	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	955.57	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	472.16	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	411.91	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	651.47	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	493.33	
			SAFETY CAMERA VAN	VEHICLE FUEL	451.08	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	158.93	
			TRAINING SERVICES	VEHICLE FUEL	210.65	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	427.37	
	7118716 NORTH YORKSHIRE POLICE_10/01/18	20,107.77	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	51.33	CONTRACT
			DISG - MANAGEMENT	VEHICLE FUEL	71.15	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	271.26	
			FIREARMS LICENSING	VEHICLE FUEL	187.93	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	1,058.86	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	145.83	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,683.65	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	590.26	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,559.15	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,666.12	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,588.73	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	941.95	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	527.32	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	58.63	
			OSU	VEHICLE FUEL	303.00	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	927.66	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	497.11	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	352.59	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	780.38	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	366.77	
			SAFETY CAMERA VAN	VEHICLE FUEL	560.38	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	318.38	
			TRAINING SERVICES	VEHICLE FUEL	45.60	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	202.68	
	7118716 NORTH YORKSHIRE POLICE_14/02/2018	18,523.35	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	69.71	CONTRACT
			DISG - MANAGEMENT	VEHICLE FUEL	79.95	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	231.46	
			FIREARMS LICENSING	VEHICLE FUEL	137.70	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	659.83	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,488.49	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	838.06	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,498.22	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,478.06	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,317.54	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	735.10	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	452.89	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	55.20	
			OSU	VEHICLE FUEL	266.93	
			ROAD POLICING - COMMAND TEAM	VEHICLE FUEL	42.02	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	977.47	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	468.18	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	289.51	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	585.63	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	203.34	
			SAFETY CAMERA VAN	VEHICLE FUEL	619.49	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	313.26	
			TRAINING SERVICES	VEHICLE FUEL	439.20	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	189.11	
	7118716 NORTH YORKSHIRE POLICE_14/03/2018	19,851.27	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	52.00	CONTRACT
			DISG - MANAGEMENT	VEHICLE FUEL	186.84	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	436.17	
			FIREARMS LICENSING	VEHICLE FUEL	145.68	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	1,120.96	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	58.33	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,453.27	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	839.12	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,001.31	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,541.40	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,260.24	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	829.25	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	419.00	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	53.06	
			OSU	VEHICLE FUEL	220.21	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	821.73	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	854.19	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	330.37	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	849.88	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	317.09	
			SAFETY CAMERA VAN	VEHICLE FUEL	523.98	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	268.42	
			TRAINING SERVICES	VEHICLE FUEL	758.29	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	202.13	
	7118716 NORTH YORKSHIRE POLICE_17/01/18	18,839.76	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	57.28	CONTRACT
			DISG - MANAGEMENT	VEHICLE FUEL	36.18	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	407.28	
			FIREARMS LICENSING	VEHICLE FUEL	122.28	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	1,041.41	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	112.43	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,401.04	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	638.95	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,038.23	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,361.89	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,431.56	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	756.38	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	452.78	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	54.90	
			OSU	VEHICLE FUEL	217.93	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	941.48	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	491.67	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	343.41	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	820.30	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	313.91	
			SAFETY CAMERA VAN	VEHICLE FUEL	689.72	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	163.60	
			TRAINING - FIREARMS	VEHICLE FUEL	32.40	
			TRAINING SERVICES	VEHICLE FUEL	647.72	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	125.33	
	7118716 NORTH YORKSHIRE POLICE_21/02/2018	20,594.98	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	64.06	CONTRACT
			DISG - MANAGEMENT	VEHICLE FUEL	78.26	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	499.22	
			FIREARMS LICENSING	VEHICLE FUEL	118.10	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	843.50	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	79.83	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,673.13	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	694.69	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,370.84	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,516.52	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,348.71	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	822.69	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	466.20	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	44.43	
			OSU	VEHICLE FUEL	245.83	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,014.33	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	791.78	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	212.42	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	857.83	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	364.04	
			SAFETY CAMERA VAN	VEHICLE FUEL	609.91	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	341.42	
			TRAINING - FIREARMS	VEHICLE FUEL	66.12	
			TRAINING SERVICES	VEHICLE FUEL	473.53	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	565.34	
	7118716 NORTH YORKSHIRE POLICE_21/03/2018	19,735.35	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	46.18	CONTRACT
			DISG - MANAGEMENT	VEHICLE FUEL	34.04	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	430.76	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			FIREARMS LICENSING	VEHICLE FUEL	104.87	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	742.26	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	71.73	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,794.08	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	594.16	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,070.18	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,472.81	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,183.33	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	602.52	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	429.69	
			OSU	VEHICLE FUEL	254.27	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,222.51	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	752.99	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	357.31	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	1,100.48	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	458.00	
			SAFETY CAMERA VAN	VEHICLE FUEL	688.40	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	321.57	
			TRAINING - FIREARMS	VEHICLE FUEL	70.84	
			TRAINING SERVICES	VEHICLE FUEL	503.90	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	139.56	
	7118716 NORTH YORKSHIRE POLICE_24/01/18	19,118.21	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	52.64	CONTRACT
			DISG - MANAGEMENT	VEHICLE FUEL	105.05	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	414.37	
			FIREARMS LICENSING	VEHICLE FUEL	226.62	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	922.53	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	73.35	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,717.05	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	653.22	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,033.03	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,083.94	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,317.61	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	728.48	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	528.21	
			OSU	VEHICLE FUEL	271.39	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	947.39	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	613.08	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	362.81	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	990.23	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	372.87	
			SAFETY CAMERA VAN	VEHICLE FUEL	564.52	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	156.46	
			TRAINING SERVICES	VEHICLE FUEL	538.54	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	258.62	
	7118716 NORTH YORKSHIRE POLICE_28/02/2018	21,543.88	DISG - MANAGEMENT	VEHICLE FUEL	35.89	CONTRACT
			DOG HANDLERS & KENNEL	VEHICLE FUEL	454.19	
			FIREARMS LICENSING	VEHICLE FUEL	101.24	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	823.03	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	115.15	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,666.75	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	670.82	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,442.71	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,601.97	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,547.07	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1,197.66	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	504.11	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	46.21	
			OSU	VEHICLE FUEL	340.18	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,187.25	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	625.04	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	231.58	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	836.66	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	333.17	
			SAFETY CAMERA VAN	VEHICLE FUEL	793.69	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	428.20	
			TRAINING - FIREARMS	VEHICLE FUEL	17.07	
			TRAINING SERVICES	VEHICLE FUEL	693.70	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	260.20	
	7118716 NORTH YORKSHIRE POLICE_28/03/2018	18,290.01	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	80.03	CONTRACT
			DISG - MANAGEMENT	VEHICLE FUEL	125.81	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	359.83	
			FIREARMS LICENSING	VEHICLE FUEL	45.41	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	579.75	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	62.63	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,432.89	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	680.41	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,177.32	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,210.37	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,236.52	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	595.50	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	461.16	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	70.84	
			OSU	VEHICLE FUEL	92.65	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,186.29	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	746.83	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	131.32	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	1,056.91	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	281.16	
			SAFETY CAMERA VAN	VEHICLE FUEL	522.12	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	297.12	
			TRAINING SERVICES	VEHICLE FUEL	270.23	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	538.81	
	7118716 NORTH YORKSHIRE POLICE_31/01/18	20,449.24	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	53.30	CONTRACT
			DISG - MANAGEMENT	VEHICLE FUEL	35.20	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	398.51	
			FIREARMS LICENSING	VEHICLE FUEL	95.63	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	978.19	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	77.08	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,598.38	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	725.74	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,483.20	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,209.50	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,448.84	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	759.34	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	332.92	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	55.64	
			OSU	VEHICLE FUEL	233.09	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,185.78	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	604.47	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	493.90	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	889.29	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	196.04	
			SAFETY CAMERA VAN	VEHICLE FUEL	865.80	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	383.33	
			TRAINING - FIREARMS	VEHICLE FUEL	67.96	
			TRAINING SERVICES	VEHICLE FUEL	367.66	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	502.41	
	7118724 H&B ASSOCIATES_07/02/18	8,495.71	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	703.12	CONTRACT
			CHIEF OFFICER TEAM	VEHICLE FUEL	58.33	
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	82.62	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	42.42	
			FIREARMS LICENSING	VEHICLE FUEL	53.61	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	134.05	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	111.06	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	72.84	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	809.74	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	271.95	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	205.24	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	506.26	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	532.58	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	184.93	
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	146.21	
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	80.33	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	235.19	
			ORGANISED CRIME UNIT	VEHICLE FUEL	129.80	
			OSU	VEHICLE FUEL	640.86	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	79.12	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	212.60	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	347.76	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	216.84	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	408.25	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	47.42	
			SAFETY CAMERA VAN	VEHICLE FUEL	50.09	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	39.26	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			SPECIAL BRANCH	VEHICLE FUEL	50.47	
			TRAINING SERVICES	VEHICLE FUEL	62.01	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	564.91	
	7118724 H&B ASSOCIATES_07/03/18	5,616.63	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	308.12	CONTRACT
			CHIEF OFFICER TEAM	VEHICLE FUEL	126.04	
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	70.41	
			DISG - MANAGEMENT	VEHICLE FUEL	48.30	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	40.35	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	64.45	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	36.10	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	76.28	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	448.09	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	133.02	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	162.04	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	351.34	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	434.83	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	105.30	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	130.10	
			ORGANISED CRIME UNIT	VEHICLE FUEL	30.92	
			OSU	VEHICLE FUEL	506.65	
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	25.84	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	117.97	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	190.61	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	30.48	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	67.56	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	383.43	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	84.07	
			SAFETY CAMERA VAN	VEHICLE FUEL	37.07	
			TRAINING SERVICES	VEHICLE FUEL	223.34	
			UCFO	VEHICLE FUEL	51.96	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	395.88	
	7118724 H&B ASSOCIATES_10/01/18	6,649.74	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	263.78	CONTRACT
			CHIEF OFFICER TEAM	VEHICLE FUEL	183.09	
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	54.11	
			DEDICATED SOURCE UNITS	VEHICLE FUEL	30.92	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	75.77	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	35.74	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	92.74	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	104.17	
			INTELLIGENCE - HARROGATE	VEHICLE FUEL	33.75	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	515.11	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	257.44	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	160.41	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	291.03	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	464.23	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	146.75	
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	82.30	
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	44.75	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	98.39	
			ORGANISED CRIME UNIT	VEHICLE FUEL	127.70	
			OSU	VEHICLE FUEL	581.26	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	130.81	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	104.22	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	294.79	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	33.19	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	169.54	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	201.82	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	46.68	
			SAFETY CAMERA VAN	VEHICLE FUEL	37.11	
			SPECIAL BRANCH	VEHICLE FUEL	116.12	
			TRAINING SERVICES	VEHICLE FUEL	30.85	
			UCFO	VEHICLE FUEL	56.66	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	676.34	
	7118724 H&B ASSOCIATES_14/02/18	8,269.12	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	81.83	CONTRACT
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	616.36	
			CHIEF OFFICER TEAM	VEHICLE FUEL	128.73	
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	90.92	
			DEDICATED SOURCE UNITS	VEHICLE FUEL	27.40	
			DISG - MANAGEMENT	VEHICLE FUEL	38.92	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	50.25	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	52.45	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	115.05	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	107.23	
			INTELLIGENCE - HARROGATE	VEHICLE FUEL	23.87	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	109.09	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	628.18	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	165.60	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	190.31	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	455.91	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	910.32	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	238.60	
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	61.95	
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	35.05	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	130.37	
			ORGANISED CRIME UNIT	VEHICLE FUEL	162.61	
			OSU	VEHICLE FUEL	359.41	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	125.85	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	222.27	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	282.91	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	105.15	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	148.22	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	298.87	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	25.43	
			SAFETY CAMERA VAN	VEHICLE FUEL	48.93	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	31.80	
			SPECIAL BRANCH	VEHICLE FUEL	45.34	
			TRAINING - FIREARMS	VEHICLE FUEL	21.99	
			TRAINING SERVICES	VEHICLE FUEL	187.98	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	565.88	
	7118724 H&B ASSOCIATES_14/03/18	8,275.25	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	61.19	CONTRACT
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	613.77	
			CHIEF OFFICER TEAM	VEHICLE FUEL	70.43	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	20.49	
			FIREARMS LICENSING	VEHICLE FUEL	49.23	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	126.61	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	38.58	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	131.14	
			INTELLIGENCE - HARROGATE	VEHICLE FUEL	36.61	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	145.90	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	630.80	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	87.14	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	246.83	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	225.68	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	741.53	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	358.25	
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	151.27	
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	36.93	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	124.37	
			ORGANISED CRIME UNIT	VEHICLE FUEL	311.35	
			OSU	VEHICLE FUEL	483.03	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	74.47	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	101.83	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	296.97	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	115.01	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	188.28	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	170.55	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	31.21	
			SAFETY CAMERA VAN	VEHICLE FUEL	70.16	
			SPECIAL BRANCH	VEHICLE FUEL	39.67	
			TRAINING - FIREARMS	VEHICLE FUEL	18.63	
			TRAINING SERVICES	VEHICLE FUEL	241.23	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	857.06	
	7118724 H&B ASSOCIATES_17/01/18	8,552.97	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	591.97	CONTRACT
			CHIEF OFFICER TEAM	VEHICLE FUEL	40.69	
			DEDICATED SOURCE UNITS	VEHICLE FUEL	26.58	
			DISG - MANAGEMENT	VEHICLE FUEL	44.90	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	41.49	
			FIREARMS LICENSING	VEHICLE FUEL	77.82	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	87.61	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	96.03	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	131.66	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	269.46	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	578.16	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	96.20	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	189.37	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	382.07	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	551.91	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	218.50	
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	114.64	
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	158.71	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	119.59	
			ORGANISED CRIME UNIT	VEHICLE FUEL	243.63	
			OSU	VEHICLE FUEL	568.87	
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	35.61	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	32.96	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	227.18	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	133.48	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	192.79	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	502.69	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	46.24	
			SAFETY CAMERA VAN	VEHICLE FUEL	41.98	
			SPECIAL BRANCH	VEHICLE FUEL	16.69	
			TRAINING - FIREARMS	VEHICLE FUEL	25.99	
			TRAINING SERVICES	VEHICLE FUEL	323.32	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	918.84	
	7118724 H&B ASSOCIATES_21/02/18	8,540.83	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	652.92	CONTRACT
			CHIEF OFFICER TEAM	VEHICLE FUEL	184.63	
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	29.18	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	37.81	
			FIREARMS LICENSING	VEHICLE FUEL	78.99	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	43.03	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	73.10	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	68.74	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	616.29	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	55.34	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	265.75	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	423.47	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	800.90	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	214.37	
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	220.36	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	93.69	
			ORGANISED CRIME UNIT	VEHICLE FUEL	116.06	
			OSU	VEHICLE FUEL	413.48	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	137.69	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	59.83	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	288.19	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	96.47	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	116.32	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	332.19	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	80.05	
			SAFETY CAMERA VAN	VEHICLE FUEL	23.61	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	45.43	
			SPECIAL BRANCH	VEHICLE FUEL	55.21	
			TECHNICAL SUPPORT	VEHICLE FUEL	30.48	
			TRAINING SERVICES	VEHICLE FUEL	138.74	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	1,325.22	
	7118724 H&B ASSOCIATES_21/03/18	8,063.34	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	614.08	CONTRACT
			CHIEF OFFICER TEAM	VEHICLE FUEL	184.30	
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	80.67	
			DISG - MANAGEMENT	VEHICLE FUEL	28.47	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	48.47	
			FIREARMS LICENSING	VEHICLE FUEL	62.54	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	68.67	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	30.67	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	30.19	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	113.66	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	634.01	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	125.11	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	269.93	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	522.80	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	991.87	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	246.85	
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE FUEL	39.99	
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	92.10	
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	33.67	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	107.38	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			ORGANISED CRIME UNIT	VEHICLE FUEL	115.93	
			OSU	VEHICLE FUEL	416.31	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	78.35	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	225.62	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	370.04	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	218.30	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	202.22	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	43.57	
			SPECIAL BRANCH	VEHICLE FUEL	50.63	
			TECHNICAL SUPPORT	VEHICLE FUEL	38.13	
			TRAINING - FIREARMS	VEHICLE FUEL	36.09	
			TRAINING SERVICES	VEHICLE FUEL	200.34	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	398.73	
	7118724 H&B ASSOCIATES_24/01/18	8,082.36	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	57.85	CONTRACT
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	639.80	
			CHIEF OFFICER TEAM	VEHICLE FUEL	248.46	
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	108.01	
			DISG - MANAGEMENT	VEHICLE FUEL	21.79	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	41.12	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	120.11	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	26.04	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	94.76	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	533.81	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	198.02	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	200.29	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	331.75	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	556.52	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	229.89	
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	77.40	
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	119.72	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	237.33	
			ORGANISED CRIME UNIT	VEHICLE FUEL	173.04	
			OSU	VEHICLE FUEL	566.66	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	137.09	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	134.97	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	340.57	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	110.32	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	121.55	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	266.05	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	39.97	
			SAFETY CAMERA VAN	VEHICLE FUEL	72.56	
			SPECIAL BRANCH	VEHICLE FUEL	49.88	
			TRAINING - FIREARMS	VEHICLE FUEL	25.75	
			TRAINING SERVICES	VEHICLE FUEL	152.29	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	702.13	
	7118724 H&B ASSOCIATES_28/02/18	9,935.60	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	654.28	CONTRACT
			CHIEF OFFICER TEAM	VEHICLE FUEL	189.42	
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	28.81	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	46.45	
			FIREARMS LICENSING	VEHICLE FUEL	98.91	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	83.83	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	154.27	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	72.65	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	743.19	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	192.78	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	274.55	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	803.23	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	1,137.39	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	287.02	
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE FUEL	76.28	
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	69.71	
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	33.40	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	86.30	
			ORGANISED CRIME UNIT	VEHICLE FUEL	144.91	
			OSU	VEHICLE FUEL	520.29	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	83.82	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	213.99	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	288.47	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	55.87	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	169.34	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	430.91	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	47.34	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			SAFETY CAMERA VAN	VEHICLE FUEL	19.54	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	42.28	
			TRAINING - FIREARMS	VEHICLE FUEL	39.01	
			TRAINING SERVICES	VEHICLE FUEL	212.81	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	978.75	
	7118724 H&B ASSOCIATES_28/03/18	7,816.58	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	87.50	CONTRACT
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	882.60	
			CHIEF OFFICER TEAM	VEHICLE FUEL	117.72	
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	38.67	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	37.01	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	85.07	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	36.38	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	99.15	
			INTELLIGENCE - HARROGATE	VEHICLE FUEL	25.68	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	800.46	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	127.66	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	161.19	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	349.13	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	612.90	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	187.77	
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	109.26	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	151.85	
			ORGANISED CRIME UNIT	VEHICLE FUEL	170.56	
			OSU	VEHICLE FUEL	636.15	
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	59.95	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	102.42	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	166.22	
			ROAD POLICING - HAMBLETON & RICHMOND SHIRE	VEHICLE FUEL	227.44	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	160.71	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	172.43	
			SAFETY CAMERA VAN	VEHICLE FUEL	83.01	
			TRAINING - FIREARMS	VEHICLE FUEL	30.49	
			TRAINING SERVICES	VEHICLE FUEL	184.71	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	609.85	
	7118724 H&B ASSOCIATES_31/01/18	9,257.58	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	731.74	CONTRACT
			CHIEF OFFICER TEAM	VEHICLE FUEL	67.09	
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	81.43	
			DEDICATED SOURCE UNITS	VEHICLE FUEL	36.57	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	65.72	
			FIREARMS LICENSING	VEHICLE FUEL	37.10	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	61.86	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	149.64	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	97.28	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	896.16	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	125.94	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	239.86	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	292.05	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	953.82	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	295.48	
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	118.37	
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	71.51	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	87.72	
			ORGANISED CRIME UNIT	VEHICLE FUEL	218.07	
			OSU	VEHICLE FUEL	673.52	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	43.41	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	156.02	
			ROAD POLICING - HAMBLETON & RICHMOND SHIRE	VEHICLE FUEL	269.40	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	62.56	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	148.64	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	375.88	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	71.24	
			SAFETY CAMERA VAN	VEHICLE FUEL	41.77	
			TRAINING - FIREARMS	VEHICLE FUEL	23.16	
			TRAINING SERVICES	VEHICLE FUEL	258.84	
			UCFO	VEHICLE FUEL	53.27	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	909.70	
	7118732 ROXELE LTD_10/01/18	663.29	DEDICATED SOURCE UNITS	VEHICLE FUEL	36.71	CONTRACT
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	37.53	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	63.92	
			SPECIAL BRANCH	VEHICLE FUEL	239.03	
			TECHNICAL SUPPORT	VEHICLE FUEL	175.56	
	7118732 ROXELE LTD_14/02/18	505.82	LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	98.16	CONTRACT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	81.48		
			SPECIAL BRANCH	VEHICLE FUEL	62.92		
			TECHNICAL SUPPORT	VEHICLE FUEL	178.97		
	7118732 ROXELE LTD_17/01/18	568.36		LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	121.83	CONTRACT
				LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	40.62	
				SPECIAL BRANCH	VEHICLE FUEL	33.73	
				TECHNICAL SUPPORT	VEHICLE FUEL	242.42	
				UCFO	VEHICLE FUEL	35.05	
	7118732 ROXELE LTD_21/03/18	624.67		DEDICATED SOURCE UNITS	VEHICLE FUEL	30.40	CONTRACT
				LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	171.18	
				LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	46.28	
				SPECIAL BRANCH	VEHICLE FUEL	97.66	
				TECHNICAL SUPPORT	VEHICLE FUEL	129.51	
	7118732 ROXELE LTD_28/02/18	589.04		UCFO	VEHICLE FUEL	45.53	CONTRACT
				LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	87.26	
				LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	48.43	
				SPECIAL BRANCH	VEHICLE FUEL	155.70	
	7118732 ROXELE LTD_28/03/18	502.78		TECHNICAL SUPPORT	VEHICLE FUEL	199.49	CONTRACT
				DEDICATED SOURCE UNITS	VEHICLE FUEL	31.46	
				LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	37.83	
				SPECIAL BRANCH	VEHICLE FUEL	131.80	
	7118732 ROXELE LTD_31/01/18	678.18		TECHNICAL SUPPORT	VEHICLE FUEL	154.01	CONTRACT
				UCFO	VEHICLE FUEL	32.90	
				VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	31.00	
LOCAL POLICING COMMAND TEAM - CITY				VEHICLE FUEL	78.76		
LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE				VEHICLE FUEL	95.24		
PILOT THEATRE LTD	39.17	1,800.00	HEAD OF ORGANISATION & DEVELOPMENT	CONTRACT - OTHER SUPPLIES & SERVICES		QUOTATION	
	13890710	5,013.20	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE	
PITNEY BOWES LTD	80640561	5,013.20	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE	
	80740381	5,013.20	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE	
PLAYAWAY (ESHTON GRANGE) CENTRE FOR YOUNG PEOPLE	25/01/2018	2,000.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		SINGLE TENDER ACTION	
PMD MAGNETICS	463585	571.20	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		SINGLE TENDER ACTION	
	464075	571.20	CUSTODY - HARROGATE	EVIDENCE & INVESTIGATION		SINGLE TENDER ACTION	
POLICE & CRIME COMMISSIONER FOR GREATER MANCHESTER	2009899	1,817.00	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES		CONTRACT	
POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	67939	1,886.12	LOCAL POLICING COMMAND TEAM - CITY	MUTUAL AID - SPECIALISTS OPS		OTHER - REGIONAL AGREEMENT	
PRECISE MEDIA MONITORING LTD	460991	12,600.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS		CONTRACT	
PROTECT SAFETY SIGNS	45324	1,754.92	VEHICLE TRANSPORT SERVICES	EQUIPMENT - CONES & ROAD SIGNS			
PRUDENTIAL LGAVC	FORM41_21/03/2018	3,143.44	BALANCE SHEET - PCC	DEDN AVC - LGO		OUTSIDE SCOPE	
PSL PRINT MANAGEMENT LTD	413359	13,086.75	PRINT & DESIGN	CONTRACT - OTHER SUPPLIES & SERVICES		CONTRACT	
	412339	-756.00	PRINT & DESIGN	CONTRACT - OTHER SUPPLIES & SERVICES			
	408767	-566.69	INSURANCE	CONTRACT - OTHER SUPPLIES & SERVICES			
	ICE502789	2,079.76	CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - COURSE FEES		QUOTATION	
QRO SOLUTIONS LTD	ICE504022	686.40	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES		QUOTATION	
	C1215053	2,366.50	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT	
	C1215061	2,940.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT	
	C1215070	55,507.20	BALANCE SHEET - PCC	ANPR		QUOTATION	
RACKSPACE INTERNATIONAL GMBH	B1-31059939	680.38	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		SINGLE TENDER ACTION	
REED EMPLOYMENT PLC	C0232280787 - C0232282408	27,411.65	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	SUP - OUTSIDE AGENCY COSTS	202.81	CONTRACT	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	1,036.64		
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	752.21		
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	752.21		
			DELIVERY UNIT (PCC)	SUP - OUTSIDE AGENCY COSTS	995.36		
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	944.82		
			DO NOT USE - PVP - CITY	SUP - OUTSIDE AGENCY COSTS	440.32		
			FINANCIAL INVESTIGATIONS	SUP - OUTSIDE AGENCY COSTS	538.39		
			FINANCIAL TRANSACTIONS (P2P)	SUP - OUTSIDE AGENCY COSTS	965.74		
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	438.50		
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	614.57		
			NATIONAL ANPR	SUP - OUTSIDE AGENCY COSTS	2,750.00		
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	308.99		
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	8,331.74		
			SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	483.30		
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	3,287.43		
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	SUP - OUTSIDE AGENCY COSTS	202.81		
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	823.79		
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	752.21		
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	752.21		
			DELIVERY UNIT (PCC)	SUP - OUTSIDE AGENCY COSTS	738.15		
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	602.73		

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			DO NOT USE - PVP - CITY	SUP - OUTSIDE AGENCY COSTS	444.20	
			FINANCIAL TRANSACTIONS (P2P)	SUP - OUTSIDE AGENCY COSTS	1,046.25	
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	438.50	
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	614.57	
			NATIONAL ANPR	SUP - OUTSIDE AGENCY COSTS	7,040.00	
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	2,287.78	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	7,779.08	
			SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	651.62	
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	3,215.07	
	C0232335541 - C0232280836	29,808.31	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	SUP - OUTSIDE AGENCY COSTS	202.81	CONTRACT
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	1,391.69	
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	304.95	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	752.21	
			DELIVERY UNIT (PCC)	SUP - OUTSIDE AGENCY COSTS	738.15	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	602.73	
			DO NOT USE - PVP - CITY	SUP - OUTSIDE AGENCY COSTS	526.92	
			FINANCIAL TRANSACTIONS (P2P)	SUP - OUTSIDE AGENCY COSTS	941.16	
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	438.50	
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	614.57	
			NATIONAL ANPR	SUP - OUTSIDE AGENCY COSTS	2,950.00	
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	393.94	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	10,479.76	
			SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	483.30	
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	4,019.55	
	C0232371370 - C0232371368	26,700.28	BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	343.97	CONTRACT
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	752.21	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	752.21	
			DELIVERY UNIT (PCC)	SUP - OUTSIDE AGENCY COSTS	738.15	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	480.56	
			DO NOT USE - PVP - CITY	SUP - OUTSIDE AGENCY COSTS	526.92	
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	438.50	
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	614.57	
			NATIONAL ANPR	SUP - OUTSIDE AGENCY COSTS	2,950.00	
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	1,238.36	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	9,607.15	
			SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	651.62	
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	3,156.01	
	C0232393158 - C0232392777	22,027.81	BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	1,010.98	CONTRACT
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	752.21	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	752.21	
			DELIVERY UNIT (PCC)	SUP - OUTSIDE AGENCY COSTS	738.15	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	602.73	
			DO NOT USE - PVP - CITY	SUP - OUTSIDE AGENCY COSTS	526.92	
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	438.50	
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	581.35	
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	2,071.24	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	8,085.13	
			SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	483.30	
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	2,313.78	
	C0232427813 - C0232440569	33,207.90	BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	931.87	CONTRACT
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	752.21	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	752.21	
			DELIVERY UNIT (PCC)	SUP - OUTSIDE AGENCY COSTS	548.63	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	602.73	
			DO NOT USE - PVP - CITY	SUP - OUTSIDE AGENCY COSTS	526.92	
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	438.50	
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	614.57	
			NATIONAL ANPR	SUP - OUTSIDE AGENCY COSTS	6,195.00	
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	1,164.97	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	11,053.98	
			SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	1,156.59	
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	2,935.08	
	C0232456224 - C0232408464	24,390.26	BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	822.82	CONTRACT
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	752.21	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	752.21	
			DELIVERY UNIT (PCC)	SUP - OUTSIDE AGENCY COSTS	738.15	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	602.73	
			DO NOT USE - PVP - CITY	SUP - OUTSIDE AGENCY COSTS	591.79	
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	438.50	
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	597.96	
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	630.33	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	10,919.14	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
REEL FILM MEDIA LTD	331	2,400.00	YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	3,479.38	
REMEDY - RESTORATIVE SERVICES	151	36,280.00	FORCE CONTROL ROOM MANAGEMENT	CONTRACT - PUBLIC RELATIONS		QUOTATION
	215	39,908.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		OUTSIDE SCOPE
RESPECT	104266	5,129.40	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		OUTSIDE SCOPE
REVEAL MEDIA LTD	5127	211,553.66	BALANCE SHEET - PCC	STREET TRIAGE & MENTAL HEALTH COSTS		OUTSIDE SCOPE
	5134	18,330.34	BALANCE SHEET - PCC	BODY WORN CAMERAS		CONTRACT
				BODY WORN CAMERAS		CONTRACT
RICHARD BROWN CHIROPRACTIC CONSULTANCY	scholten1602181	10,179.00	MAJOR CRIME UNIT	EVIDENCE & INVESTIGATION		
RICHMOND DALES AMATEUR SWIMMING CLUB	FORM41_14/01/2018REFUNDED	-1,000.00	BALANCE SHEET - PCC	POLICE PROPERTY ACT 1897		OUTSIDE SCOPE
RINGWAY INFRASTRUCTURE SERVICES LTD	W35841	620.29	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	W35844	539.95	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
ROYAL MAIL GROUP LTD	1109340564	533.71	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		CONTRACT
RSG ENGINEERING LTD	70259	523.94	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP		
RSS LTD	RSSTA1168	4,200.00	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES		QUOTATION
RWS BODYWORKS LTD	9115	800.60	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	9131	659.82	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	9133	943.64	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	17465	851.81	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	17535	1,973.60	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	17592	543.04	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	17593	503.76	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
S WHITWORTH	01/03/2018A	531.00	OPERATIONAL HR	POL - STAFF RECRUITMENT		OUTSIDE SCOPE
	07/03/2018	807.37	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY		OUTSIDE SCOPE
SAIMA AFZAL SOLUTIONS	18_06_2017	2,672.10	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - OTHER SUPPLIES & SERVICES		
SARKAR TACTICAL LTD	1423	2,059.20	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		QUOTATION
SCARBOROUGH BOROUGH COUNCIL	6016699010107280	5,000.00	LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CCTV - CHARGES FOR MONITORING SERVICES		OUTSIDE SCOPE
	6016699010108360	16,740.00	INVESTIGATION HUB - SCARBOROUGH	CCTV - CHARGES FOR MONITORING SERVICES		OUTSIDE SCOPE
	6016699010108570	2,500.00	LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CCTV - CHARGES FOR MONITORING SERVICES		OUTSIDE SCOPE
	7000610825-15/16&16/17-REFUND	-1,044.74	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
SEPURA LTD	PLC-IN020266	522.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS		CONTRACT
	PLC-IN020383	1,002.00	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		CONTRACT
	PLC-IN020384	1,530.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS		CONTRACT
	PLC-IN020521	4,446.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS		CONTRACT
	PLC-IN020854	7,776.00	BALANCE SHEET - PCC	ISD RP - TELEPHONY & RADIO INFRASTRUCTURE		CONTRACT
SHERWOODS (DARLINGTON) LIMITED	10527898	1,431.84	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	10531186	703.14	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
SHORTEST PATH TRAINING LTD	430/06032018IN	936.00	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES		CONTRACT
SIMUNIX LTD	1007700	18,870.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		CONTRACT
SJS SOLUTIONS LTD	2464	4,285.44	BALANCE SHEET - PCC	FCR EXPANSION		CONTRACT
SKILLS FOR JUSTICE (ENTERPRISES) LTD	1637	920.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		QUOTATION
SKIPTON BODY REPAIR CENTRE LTD	702243	664.69	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	702248	960.92	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
SPECIALIST COMPUTER CENTRES PLC	OP/M418668	10,726.71	HIGH TECH CRIME UNIT	DIGITAL FORENSIC LICENCES		QUOTATION
	OP/M424095	588.94	BALANCE SHEET - PCC	FCR EXPANSION		QUOTATION
STANHOPE PARK VETERINARY PARK	JANUARY 2018	1,134.92	RURAL POLICING TASK FORCE	OTHER ANIMAL COSTS		CONTRACT
STARTRAQ (UK) LTD	3673	393,082.36	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT
STERIA LIMITED	100124863	7,200.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		CONTRACT
SURVITEC SERVICE & DISTRIBUTION LTD	20181006274	1,092.82	VEHICLE TRANSPORT SERVICES	EQUIPMENT - CONES & ROAD SIGNS		
SUTTON BANK BIKES LIMITED	I-15189	899.80	VEHICLE TRANSPORT SERVICES	CYCLE - MAINTENANCE & REPAIRS		
SWALEDALE OUTDOOR CLUB	FORM41_23/03/2018	2,100.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC		OUTSIDE SCOPE
SWINTON & DISTRICT PLAYING FIELD ASSOC.	21/17	1,120.00	CORPORATE FUNDS (ChC CFO)	TRAINING PREMISES RENTAL & HIRE	960.00	CONTRACT
			TRAINING SERVICES	TRAINING PREMISES RENTAL & HIRE	160.00	
SYSTEMS TECHNOLOGY CONSULTANTS LTD	STC-802111	3,096.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		QUOTATION
SYSTEMWASH UK LTD	22132	643.20	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS		
T ELSEY LTD	AC224334	618.00	VEHICLE TRANSPORT SERVICES	TYRES		
T WYNN	110256_31/08/17	1,200.00	FINANCIAL INVESTIGATIONS	FINANCIAL INVESTIGATION COSTS		
TAP SYSTEMS LTD	8701	2,956.20	BALANCE SHEET - PCC	VULNERABILITY		CONTRACT
TEES ESK & WEAR VALLEYS NHS TRUST	4810012176	5,500.00	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS		OUTSIDE SCOPE
	4810012182	44,208.50	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS		OUTSIDE SCOPE
	4810012183	16,906.72	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS		OUTSIDE SCOPE
TELE TRAFFIC (UK) LIMITED	63078	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	13697	529.87	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		SINGLE TENDER ACTION
	13708	807.55	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		SINGLE TENDER ACTION
THE CHIEF CONSTABLE OF STAFFORDSHIRE POLICE	3002619	22,522.92	CORE (PCC - CFO)	BIKESAFE REVENUE GRANT		OUTSIDE SCOPE
	3002620	16,684.97	ROAD POLICING - COMMAND TEAM	CONTRIBUTIONS FOR NAT SCHEMES - CC		OUTSIDE SCOPE
THE CHILDRENS SOCIETY SERVICES LTD	ARSERV/00000392	16,228.68	COMMISSIONED SERVICES	CHILD SEXUAL ASSAULT SERVICES		OUTSIDE SCOPE
THE COOPER GROUP LTD	40530850	655.37	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	42440602	1,202.92	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	42441088	731.81	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	42441285	749.03	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
	42441485	841.57	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	42441566	572.62	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	42441987	973.18	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	42441992	593.20	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	42442061	7,484.03	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	42442163	3,105.56	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	42442215	601.67	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	42442279	717.02	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	42442544	580.10	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	42442599	587.05	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	4244270	-564.65	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
THE HEIGHTEC GROUP LTD	61500	849.60	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES		CONTRACT
THE KINGSHAM CONSULTANCY LTD	KC-43	600.00	LOCAL POLICING COMMAND TEAM - CITY	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		
THE MAYORS OFFICE FOR POLICING & CRIME	159/07	5,000.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		CONTRACT
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	104190	1,799.40	FINANCIAL SERVICES	CONTRACT - OTHER SUPPLIES & SERVICES		OUTSIDE SCOPE
	104286	9,395.66	EVOLVE - COLLABORATIVE WORKING PCC	CONTRIBUTIONS TO REGIONAL SERVICES - CC		OUTSIDE SCOPE
	104304	8,552.07	MUTUAL AID - INWARD	MUTUAL AID - SPECIALISTS OPS		OUTSIDE SCOPE
TRENHAM'S ACCIDENT REPAIR CENTRE	38843	574.73	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	38879	916.10	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	38993	938.63	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
TRIPLE JERSEY LIMITED	1351	600.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		LEASE
UNIFIED MESSAGING SYSTEMS LTD	44440000201	1,773.60	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT
	44440000206	13,907.63	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT
UNIVERSITY OF YORK	101166	1,946.76	BALANCE SHEET - PCC	CASH HELD ON BEHALF OF MAPPA		OUTSIDE SCOPE
VEHICLE DEVELOPMENTS	5066	1,728.00	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		OTHER - REGIONAL AGREEMENT
VERTU MOTORS PLC	20051091	547.43	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	20052499	600.90	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	20568280	1,197.62	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	20569321	2,460.86	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	20570311	680.05	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
VICTIM SUPPORT	3012280	22,676.60	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		OUTSIDE SCOPE
	3012445	22,676.60	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		OUTSIDE SCOPE
	3012530	22,676.60	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		OUTSIDE SCOPE
VIKING ARMS LTD	INV0059364	3,064.80	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - CARRIAGE COSTS	6.00	CONTRACT
			TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	2,548.00	CONTRACT
	INV0059536	611.04	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS		SINGLE TENDER ACTION
VIRGIN MEDIA BUSINESS LTD	60031414	73,188.20	BALANCE SHEET - PCC	DATA CENTRE		CONTRACT
	340272-001	41,249.66	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		CONTRACT
	60033637/60034027	15,160.16	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		CONTRACT
	727745902/001/0318	4,207.69	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		CONTRACT
	930097-050	2,342.52	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	435.50	CONTRACT
				TELEPHONE LANDLINE - RENTAL	1,516.60	
	930095-050	-73,292.61	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - RENTAL		CONTRACT
	917133-120	-2,935.58	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		CONTRACT
VODAFONE LIMITED (CORPORATE)	NETPAY_26012018	600.00	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY		OUTSIDE SCOPE
	323256	559.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		CONTRACT
	323257	2,131.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		CONTRACT
	324242	16,010.40	BALANCE SHEET - PCC	ANPR		CONTRACT
	324375	83,590.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT
	86680097	39,355.63	COMMISSIONED SERVICES	MOBILE TELEPHONE - CHARGES	215.25	CONTRACT
			DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	32,241.38	
			OPCC - PREMISES AND OFFICE ACTIVITIES	MOBILE TELEPHONE - CHARGES	36.30	
			PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES	258.76	
			PCC STATUTORY OFFICERS	MOBILE TELEPHONE - CHARGES	44.74	
WA PRODUCTS UK LTD	SIN243092	596.00	CUSTODY - SCARBOROUGH	EVIDENCE & OPERATIONAL CONSUMABLES	19.50	CONTRACT
			RESPONSE - SCARBOROUGH & RYEDALE	EVIDENCE & OPERATIONAL CONSUMABLES	12.42	CONTRACT
			SECONDMENTS - EXTERNAL - OUTWARD	EVIDENCE & INVESTIGATION	464.75	CONTRACT
WAVERLEY CONSULTANCY	228	3,000.00	BALANCE SHEET - PCC	NATIONAL RURAL CRIME NETWORK		QUOTATION
WAZOKU LTD	INV-0649	14,400.00	NEXUS	SUNDRY THIRD PARTY PAYMENTS		CONTRACT
WEIGHTMANS LLP	1755390	1,807.80	BALANCE SHEET CC	PROVISIONS - OTHER - CC		
WEST MIDLANDS POLICE	201226	1,865.16	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	CONTRIBUTIONS FOR NAT SCHEMES - CC		OUTSIDE SCOPE
	201384	500.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		CONTRACT
WFL (UK) LTD	110024226	7,159.68	PROPERTY & FACILITIES	PREMISES ENERGY - OIL & LPG (NOT VEHICLES)		CONTRACT
WILLIAM SUGDEN & SONS LTD	82749	4,406.15	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT
	82750	2,987.06	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT
	82765	2,065.54	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT
	82950	2,220.41	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT
	82951	7,858.44	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT
WOODHAVEN BOARDING KENNELS & CATTERY	09/02/2018	778.00	NEIGHBOURHOOD POLICING - SELBY	OTHER ANIMAL COSTS	528.00	
			RESPONSE - SELBY	OTHER ANIMAL COSTS	34.00	
			ROAD POLICING - YORK & SELBY	OTHER ANIMAL COSTS	168.00	
			RURAL POLICING TASK FORCE	OTHER ANIMAL COSTS	48.00	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
	14/03/2018	1,032.00	NEIGHBOURHOOD POLICING - SELBY	OTHER ANIMAL COSTS	336.00	
			RESPONSE - SELBY	OTHER ANIMAL COSTS	360.00	
			RURAL POLICING TASK FORCE	OTHER ANIMAL COSTS	336.00	
WORLD CAREERS NETWORK PLC	30088	1,680.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		CONTRACT
X-NET II LTD	2018037	29,220.00	CHIEF EXECUTIVE OFFICER	CONTRACT - OTHER SUPPLIES & SERVICES		CONTRACT
	2018041	3,653.28	CHIEF EXECUTIVE OFFICER	CONTRACT - OTHER SUPPLIES & SERVICES		CONTRACT
YAS (ENTERPRISES) LTD	25615	648.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS		OUTSIDE SCOPE
YORK CVS	SI 14186	645.60	NATIONAL CITIZENS IN POLICING STRATEGY	ORGANISATIONAL REFRESHMENT COSTS	316.50	
				PREMISES RENTAL & HIRE CHARGES	259.00	
YORKSHIRE DIESEL POWER LTD	12060	2,323.20	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		CONTRACT
YORKSHIRE PURCHASING ORGANISATION	389158642	4,066.09	BALANCE SHEET - PCC	ATHENA HOUSE PURCHASE		FRAMEWORK
	389735496	679.42	BALANCE SHEET - PCC	ATHENA HOUSE PURCHASE		FRAMEWORK
YORKSHIRE WATER	9074607200180300	9,885.03	PROPERTY & FACILITIES	WATER		CONTRACT