

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LIMITED	51N001038	13,080.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		SINGLE TENDER ACTION
ACTIVE RISK LTD	21326	10,368.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		DRM EXCEPTION 10.2(a)
ALERE TOXICOLOGY PLC	548503	1,585.00	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	POL - SUS SANITARY		CONTRACT
AON LTD	5ND00003506	2,248.61	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY		CONTRACT
APD COMMUNICATIONS LTD	5483	285,940.32	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT SCOPE
ARTHUR J GALLAGHER INSURANCE BROKERS LIMITED	31004423	8,332.98	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY		CONTRACT
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	INV-0545	2,471.40	PARTNERSHIPS HUB	SUNDRY THIRD PARTY PAYMENTS		OUTSIDE SCOPE
ATKINS LTD	18014415	6,075.00	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		CONTRACT
AXON PUBLIC SAFETY UK LIMITED	5478	52,884.00	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS		DRM EXCEPTION 10.2(b)
BIFOOD	79541356	774.74	CUSTODY - SCARBOROUGH	CUSTODY MEALS & REFRESHMENTS		CONTRACT
BIFFA WASTE SERVICES	79142006/9941903	558.03	CUSTODY - SCARBOROUGH	CUSTODY MEALS & REFRESHMENTS		CONTRACT
	501N06434	5,352.00	COMMISSIONED SERVICES	PREMISES - TRADE WASTE COSTS	7.21	CONTRACT
			PROPERTY & FACILITIES	PREMISES - TRADE WASTE COSTS	3,262.00	CONTRACT
	501N08273	4,890.60	COMMISSIONED SERVICES	PREMISES - TRADE WASTE COSTS	1,193.00	CONTRACT
			PROPERTY & FACILITIES	PREMISES - TRADE WASTE COSTS	17.35	CONTRACT
				REPAIRS & MAINTENANCE - REACTIVE	3,737.00	CONTRACT
BORO TYRES & EXHAUSTS	HT001247	678.90	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		CONTRACT
	HT001363	1,156.50	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		CONTRACT
BRIGHT TELECOMMUNICATIONS	26181703 0098	1,287.30	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		SINGLE TENDER ACTION
	25182068 0003	886.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		SINGLE TENDER ACTION
BT REDCARE	3001971	-9,846.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		SINGLE TENDER ACTION
BUCHAN KENNELS & STRUCTURES LTD	12	1,134.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		QUOTATION
BUDDI LIMITED	53166	2,442.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CRIME OTHER EQUIPT		CONTRACT
CAPITA BUSINESS SERVICES LTD	600370667	4,680.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		LEASE
CAPITA TRAVEL & EVENTS	6L196000	2,721.40	DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL		CONTRACT
CAYTON COMMERCIALS	1054420	621.56	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		CONTRACT
CENTRIPRIS INTERNATIONAL LTD	90205426	11,668.80	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET		CONTRACT
CHARLES FELLOWS SUPPLIES LTD	IN88124	596.95	CUSTODY - HARROGATE	PRISONER CLOTHING	480.00	CONTRACT
			CUSTODY - YORK	PRISONER CLOTHING	14.46	CONTRACT
				PRISONER WELFARE	3.00	CONTRACT
	IN88252	504.90	CUSTODY - SCARBOROUGH	PRISONER CLOTHING	360.00	CONTRACT
				PRISONER WELFARE	60.75	CONTRACT
CHARTER SYSTEMS LTD	19076651	39,297.49	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		DRM EXCEPTION 10.2(a)
CIPFA	313283	1,860.00	FINANCIAL SERVICES	SUBSCRIPTIONS - PCC		DRM EXCEPTION 10.4(a)
CITY OF YORK COUNCIL	910269127	1,531.10	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		LEASE
	910242907	917.40	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		CONTRACT
CJS EVENT SOLUTIONS LTD	OS-032018-0413	510.00	ANALYSIS UNIT	EMPLOYEE CONFERENCES		DRM EXCEPTION 10.4(d)
CLARA.NET LTD	MDR24830-2	11,654.09	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT
COLLEGE OF POLICING LTD	90045760	800.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES		DRM EXCEPTION 10.2(c)(i)
	90045864	824.50	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES	797.00	DRM EXCEPTION 10.2(c)(i)
				POL - TRAINING - LODGING	27.50	CONTRACT
	90045980	2,426.50	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES	2,365.00	DRM EXCEPTION 10.2(c)(i)
				POL - TRAINING - LODGING	47.00	CONTRACT
COMPUTERSHARE VOUCHER SERVICES	18/04/2018	3,317.28	BALANCE SHEET - PCC	DEDN OVERPAYMENT LOAN RECOVERY		CONTRACT
	18/04/2018A	35,790.40	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY		CONTRACT
CPOSA	17/04/2018	750.00	BALANCE SHEET CC	SUBSCRIPTIONS - CC		DRM EXCEPTION 10.4(a)
	CS11481	3,074.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUBSCRIPTIONS - CC		DRM EXCEPTION 10.4(a)
	CS11485	3,074.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUBSCRIPTIONS - CC		DRM EXCEPTION 10.4(a)
CRIMSON TIDE SERVICES LTD	5292	4,248.00	INCLUSION & DIVERSITY	PARTNERSHIP SCHEME COSTS (FORCE)		SINGLE TENDER ACTION
CURRY'S PC WORLD BUSINESS	15660971/5474827	623.98	MAJOR INVESTIGATION TEAM	SPECIALIST OPS OTHER EQUIPT		QUOTATION
D PENMAN	17/04/2018	750.00	BALANCE SHEET CC	PROVISIONS - OTHER - CC		CONTRACT
	NETSAL 11/04/2018	1,700.00	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY		OUTSIDE SCOPE
DELL COMPUTER CORPORATION LTD	7402436673	2,738.58	BALANCE SHEET - PCC	P&E - TECHNICAL SURVEILLANCE UNIT		SINGLE TENDER ACTION
DHL SUPPLY CHAIN LTD	11239394	5,135.09	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT
DIGITAL BARRIERS SERVICES LTD	1005023	1,161.60	BALANCE SHEET - PCC	P&E - TECHNICAL SURVEILLANCE UNIT		QUOTATION
DISPLAKIT	K-34089	903.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS		QUOTATION
DTIC INTERNATIONAL LTD	DTE000912	542.70	RESPONSE - CITY	SPECIALIST OPS OTHER EQUIPT		CONTRACT
DURHAM UNIVERSITY	318606	9,000.00	LEADERSHIP & ENGAGEMENT	SUP - TRAINING - COURSE FEES		SINGLE TENDER ACTION
DUTYSHEET LTD	INV-100433	6,000.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		SINGLE TENDER ACTION
DX NETWORK SERVICES LTD	81775793	11,446.80	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		SINGLE TENDER ACTION
E PLEETH	INVE9389	1,170.00	BALANCE SHEET CC	PROVISIONS - EMPLOYMENT PRACTICE - CC		CONTRACT
EDF ENERGY	600006170	518.40	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC		CONTRACT
	600006171	518.40	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC		LEASE
	600006173	518.40	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC		LEASE
EE LIMITED	1272345180	11,294.64	COMMISSIONED SERVICES	MOBILE TELEPHONE - CHARGES	37.50	SINGLE TENDER ACTION
	1272399466	505.42	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	9,392.53	SINGLE TENDER ACTION
ENTERPRISE RENT-A-CAR UK LTD	1300070027	680.60	VEHICLE TRANSPORT SERVICES	VEHICLE HIRE & LEASE		CONTRACT
	FORM41_04/04/2018	5,710.37	BALANCE SHEET CC	CASH HELD PENDING TRIAL		OUTSIDE SCOPE
FAB RECYCLING LTD	2198103	785.24	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		CONTRACT
	2203731	1,700.24	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		CONTRACT
	2204120	537.96	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		CONTRACT
FIREBRAND TRAINING LTD	1057225	2,145.30	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES		DRM EXCEPTION 10.2(c)(i)
FORCE INFORMATION SYSTEMS LTD	18-027	18,927.60	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		DRM EXCEPTION 10.2(a)
FORENSIC FOOTPRINTS LTD	727	550.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		SINGLE TENDER ACTION
GOODYEAR DUNLOP TYRES UK LTD	5068335489	851.27	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT
	5068339148	712.80	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT
	5068339149	880.80	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT
	5068340511	628.28	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT
	5068342001	1,030.22	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT
	5068342003	864.00	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT
	5068332021A	515.28	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT
	506833124A	594.00	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT
GRESHAM OFFICE FURNITURE LTD	435553	1,867.32	BALANCE SHEET - PCC	ETP RIPON		CONTRACT
	435554	4,399.20	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		CONTRACT
	435555	2,709.00	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		CONTRACT
	435671	1,782.00	BALANCE SHEET - PCC	ETP RIPON		CONTRACT
	436322	712.80	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		CONTRACT
GROUND CONTROL	SN116960	718.56	PROPERTY & FACILITIES	GROUND COSTS		CONTRACT
	SN117112	810.00	PROPERTY & FACILITIES	GROUND COSTS		CONTRACT
HAMBLETON DISTRICT COUNCIL	7018070A	1,266.00	INVESTIGATION HUB - HAMBLETON RICHMOND	CTV - CHARGES FOR MONITORING SERVICES		OUTSIDE SCOPE
HARPER SHAW INVESTIGATION CONSULTANTS LTD	HSINV5077	1,354.20	FORCE INTELLIGENCE UNIT	EVIDENCE & INVESTIGATION		SINGLE TENDER ACTION
HEALTH MANAGEMENT LTD	171419	7,776.00	HR PROFESSIONAL SUPPORT UNIT	MEDICAL APPEALS		CONTRACT
HILLSIDE SCOUT GROUP	08/04/2018	1,426.25	CORPORATE FUNDS (CHC CFO)	TRAINING PREMISES RENTAL & HIRE		CONTRACT
HMCTS	FORM41_23/04/2018	1,345.00	BALANCE SHEET - PCC	CASH HELD PENDING TRIAL		OUTSIDE SCOPE
	FORM41_23/04/2018A	22,842.00	BALANCE SHEET CC	ASSETS PENDING TRIAL		OUTSIDE SCOPE
	FORM41_25/04/2018	3,780.00	BALANCE SHEET CC	CASH HELD PENDING TRIAL		OUTSIDE SCOPE
ICT REVERSE ASSET MANAGEMENT LTD	75457	1,104.00	BUSINESS ADMIN MANAGEMENT	CONFIDENTIAL WASTE DISPOSAL		SINGLE TENDER ACTION
INSIGHT DIRECT (UK) LTD	3843753	4,603.78	BALANCE SHEET - PCC	ISO RP - COMPUTERS & PRINTERS		QUOTATION
INSIGHT HEALTHCARE LTD	18051	1,152.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	STAFF RELATED MEDICAL RETAINING FEES		CONTRACT
INTERSERVE (FACILITIES MANAGEMENT) LTD	FACMF000019118	48,939.90	COMMISSIONED SERVICES	CONTRACT - CLEANING	102.28	CONTRACT
			PROPERTY & FACILITIES	CONTRACT - CLEANING	40,555.97	CONTRACT
J TOMLINSON LTD	686448	234,915.13	BALANCE SHEET - PCC	CLIFTON MOOR TRAINING REFIT	27,187.68	CONTRACT
				ETP RIPON	504.08	CONTRACT
				FCR EXPANSION	131,125.68	CONTRACT
				FCR FALLBACK HARROGATE	10,669.91	CONTRACT
				REPAIRS & MAINTENANCE - REACTIVE	26,275.26	CONTRACT
JML SOFTWARE SOLUTIONS LTD	FORM41_05/04/2018	653.10	BALANCE SHEET - PCC	CASH HELD PENDING TRIAL		OUTSIDE SCOPE
JUST RECRUIT GROUP LTD	1572	17,629.48	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT
	19597	2,560.32	HR PROFESSIONAL SUPPORT UNIT	SUP - OUTSIDE AGENCY COSTS		QUOTATION
	19648	2,903.22	HR PROFESSIONAL SUPPORT UNIT	SUP - OUTSIDE AGENCY COSTS		QUOTATION
K BLAKE	RIB080418	636.96	ON LINE TEAM	EVIDENCE & INVESTIGATION		CONTRACT
KC CONVENIENCES LTD	10355	624.00	OPERATIONAL & CONTINGENCY PLANNING	SPECIALIST OPS MOE KIT		QUOTATION
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1137310120	1,241.45	DISG - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - PRINTING COSTS		CONTRACT
LEEDS COMMUNITY HEALTHCARE NHS TRUST	24880815	88,985.00	CUSTODY	FORCE MEDICAL EXAMINATIONS - CONTRACT		CONTRACT
LINKEDIN IRELAND	7811020268	4,239.38	OPERATIONAL HR	SUP - STAFF RECRUITMENT		SINGLE TENDER ACTION
MAYFAIR SECURITY	506146303	1,503.60	BALANCE SHEET - PCC	NYP EXHIBIT STORAGE INFRASTRUCTURE		CONTRACT
	146607	708.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		CONTRACT
	146615	537.82	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		CONTRACT
MAZARS LLP	1401868	1,800.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	FORCE EXTERNAL AUDIT FEE		CONTRACT
METHODS ENTERPRISE LTD	51N040479	5,066.40	FINANCIAL SERVICES	CONTRACTS - OTHER		CONTRACT
	51N040481	3,600.00	FINANCIAL SERVICES	CONTRACTS - OTHER		CONTRACT
MICHELLE SIMPSON HR RECRUITMENT LTD	12516 001	4,202.28	OPERATIONAL HR	SUP - STAFF RECRUITMENT		CONTRACT
MINISTRY OF DEFENCE	7534156	1,113.60	VETTING UNIT	EMPLOYMENT RELATED COSTS		DRM EXCEPTION 10.4(b)
MINSTERGATE PEUGEOT	1471	570.53	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		CONTRACT
	3755	518.03	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		CONTRACT
	12191 003	936.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		CONTRACT
	12516 001	936.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		CONTRACT
	12523 001	1,800.00	BALANCE SHEET - PCC	NATIONAL RURAL CRIME NETWORK		CONTRACT
	12535 001	3,600.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS		SINGLE TENDER ACTION
MONKBAR PHARMACY	13/02/2018	825.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	STAFF RELATED MEDICAL RETAINING FEES		CONTRACT
LMP (YORKSHIRE) LTD	100333817	795.60	OPERATIONAL & CONTINGENCY PLANNING	SPECIALIST OPS MOE KIT		QUOTATION
MWUK LTD T/AS YAFFY	67343	558.96	RESPONSE - SCARBOROUGH & RYEDALE	UNIFORM - SPECIALIST		CONTRACT
	67351	558.96	RESPONSE - SCARBOROUGH & RYEDALE	UNIFORM - SPECIALIST	232.90	CONTRACT
			RESPONSE - HAMBLETON & RICHMONDSHIRE	UNIFORM - SPECIALIST	232.90	CONTRACT
NATIONAL CRIME AGENCY	SI012471	621.00	FINANCIAL INVESTIGATIONS	FINANCIAL INVESTIGATION COSTS		DRM EXCEPTION 10.2(c)(i)
NATIONAL OFFENDER MANAGEMENT SERVICES	2138173	7,087.11	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)		OUTSIDE SCOPE
NDI TECHNOLOGIES LTD	1821830	4,731.19	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		DRM EXCEPTION 10.2(a)
	1821831	1,451.28	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		DRM EXCEPTION 10.2(a)
	1821833	13,520.74	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		DRM EXCEPTION 10.2(a)
NEIL HUDGELL SOLICITORS	220128.001/AP/KBA/COSTS	3,600.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC		CONTRACT
NICHE TECHNOLOGY UK LIMITED	45353	199,062.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT
NORTH YORKSHIRE COUNTY COUNCIL	410001916	16,727.96	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	1,267.27	CONTRACT
				REPAIRS & MAINTENANCE - PLANNED	7,179.28	CONTRACT
				REPAIRS & MAINTENANCE - REACTIVE	5,493.42	CONTRACT
	510002220	33,050.00	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)		OUTSIDE SCOPE

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
NORTH YORKSHIRE FIRE & RESCUE SERVICE	2978	1,922.28	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		LEASE
NORTH YORKSHIRE MOORS NATIONAL PARK AUTHORITY	5/015182	3,986.80	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		LEASE
NORTH YORKSHIRE PENSION FUND	FORMA1_19/04/2018	60,665.04	BALANCE SHEET - PCC	DEDN ADDED TRS 1		168.43
NORTH YORKSHIRE POLICE FEDERATION JBB	NYPF/BJ/CONF17	1,920.59	ASSOC - POLICE FEDERATION	DEDN EMPLOYEES PENSION		60,496.61
NORTHGATE PUBLIC SERVICES (UK) LTD	91405445	67,717.54	DISG - NETWORK & COMMUNICATIONS SUPPORT	POL - NDE INCIDENTALS		CONTRACT
NPOWER	LGU7H5FZ	65,360.12	PROPERTY & FACILITIES	CONTRACT - ICT LICENCES		CONTRACT
NPS LTD	52418	631.80	VEHICLE TRANSPORT SERVICES	PREMISES ENERGY - ELECTRIC		CONTRACT
NFS PROPERTY CONSULTANTS LTD	24-001589	540.00	PROPERTY & FACILITIES	VEHICLE PARTS - NIP VEHICLES		CONTRACT
O CHECA-DOVER	04/04/2018	750.00	BALANCE SHEET CC	REPAIRS & MAINTENANCE - REACTIVE		CONTRACT
	16/04/2018	1,050.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC		
	28/03/2018	750.00	BALANCE SHEET CC	PROVISIONS - OTHER - CC		
O THORNE	18/04/2018	600.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC		
	19/04/2018	900.00	BALANCE SHEET CC	PROVISIONS - OTHER - CC		
	19/04/2018A	1,200.00	BALANCE SHEET CC	PROVISIONS - OTHER - CC		
	19/04/2018B	900.00	BALANCE SHEET CC	PROVISIONS - OTHER - CC		
OFFICE OF THE POLICE & CRIME COMMISSIONER FOR NORFOLK	9412002670	796.44	LEGAL SERVICES DEPARTMENT	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		OTHER - REGIONAL AGREEMENT
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	XC54027401	13,882.60	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		DRM EXCEPTION 10.2(a)
	YFS4025779	67,887.98	OPERATIONAL HR	POL - STAFF RECRUITMENT		OTHER - REGIONAL AGREEMENT
	YFS4027302	60,720.44	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC		OUTSIDE SCOPE
	YFS4027335	7,920.25	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		OTHER - REGIONAL AGREEMENT
PAC 2015 LTD T/A PAC WRISTBRANDS	34651	1,514.40	PARTNERSHIPS HUB	CONTRACT - PUBLIC RELATIONS		QUOTATION
PCM TECHNOLOGY SOLUTIONS LTD	900018627	7,599.59	BALANCE SHEET - PCC	MOBILE WORKING PHASE 1	6,045.49	QUOTATION
	900023234	1,012.74	TECHNICAL SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES		287.50
	900022315	1,385.45	PROPERTY & FACILITIES	CRIME TSU EQUIP		QUOTATION
	900025254	1,870.09	BALANCE SHEET - PCC	DOMESTIC & OFFICE ELECTRICAL ASSETS		QUOTATION
	900025882	6,406.21	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS		QUOTATION
	900026538	583.01	BALANCE SHEET - PCC	FCR EXPANSION		QUOTATION
PEUGEOT MOTOR COMPANY PLC	93189995	8,987.94	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT
PHH VEHICLE MANAGEMENT SERVICES D/D	7118716 NORTH YORKSHIRE POLICE_04/04/2018	19,110.80	DISG - MANAGEMENT	VEHICLE FUEL		76.03
			DOG HANDLERS & KENNEL	VEHICLE FUEL		407.89
			FIREARMS LICENSING	VEHICLE FUEL		41.74
			FIREARMS SUPPORT UNIT	VEHICLE FUEL		730.26
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL		70.74
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL		1,605.63
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL		761.31
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL		2,380.87
			LOCAL POLICING COMMAND TEAM - HARRGATE	VEHICLE FUEL		1,550.71
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL		1,984.08
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL		785.58
			MAJOR INCIDENTS - FLEETED	VEHICLE FUEL		528.71
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL		109.22
			OSU	VEHICLE FUEL		159.11
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL		1,704.68
			ROAD POLICING - HARRGATE & CRAVEN	VEHICLE FUEL		505.06
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL		220.19
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL		975.10
			RURAL POLICING TASK FORCE	VEHICLE FUEL		155.27
			SAFETY CAMERA VAN	VEHICLE FUEL		764.59
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL		261.27
			TRAINING SERVICES	VEHICLE FUEL		97.41
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL		50.33
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL		260.67
			CHIEF OFFICER TEAM	VEHICLE FUEL		120.55
			DISG - MANAGEMENT	VEHICLE FUEL		37.42
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL		42.34
			FIREARMS LICENSING	VEHICLE FUEL		37.32
			FIREARMS SUPPORT UNIT	VEHICLE FUEL		105.14
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL		152.48
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL		62.14
			INTELLIGENCE - HARRGATE	VEHICLE FUEL		16.15
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL		730.26
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL		345.35
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL		98.67
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL		203.65
			LOCAL POLICING COMMAND TEAM - HARRGATE	VEHICLE FUEL		376.21
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL		414.26
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL		190.78
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL		72.70
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL		59.88
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL		97.51
			ORGANISED CRIME UNIT	VEHICLE FUEL		242.45
			OSU	VEHICLE FUEL		433.57
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL		149.95
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL		170.66
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL		26.01
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL		45.84
			RURAL POLICING TASK FORCE	VEHICLE FUEL		28.87
			SAFETY CAMERA VAN	VEHICLE FUEL		36.73
			SPECIAL BRANCH	VEHICLE FUEL		34.58
			TECHNICAL SUPPORT	VEHICLE FUEL		30.02
			TRAINING - FIREARMS	VEHICLE FUEL		370.32
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL		
PHOENIX SOFTWARE LTD	OP/1817402	93,990.77	BALANCE SHEET - PCC	DFU - EQUIPMENT REPLACEMENT		CONTRACT
	OP/1817465	97,940.30	BALANCE SHEET - PCC	MOBILE WORKING PHASE 1		CONTRACT
	OP/1817485	23,445.92	BALANCE SHEET - PCC	DFU - EQUIPMENT REPLACEMENT		CONTRACT
	OP/1817500	14,530.49	BALANCE SHEET - PCC	DFU - EQUIPMENT REPLACEMENT		CONTRACT
	OP/1817591	143,211.17	BALANCE SHEET - PCC	DFU - EQUIPMENT REPLACEMENT		CONTRACT
	OP/1817789	335,160.00	BALANCE SHEET - PCC	DFU - EQUIPMENT REPLACEMENT		CONTRACT
	OP/1818084	5,164.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT
PILOT THEATRE LTD	3.18	600.00	HEAD OF ORGANISATION & MANAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES		QUOTATION
PITNEY BOWES LTD	81200462	5,013.20	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE
PJ TATE	15/03/2018	4,000.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		LEASE
PLUMP LTD	2213	1,200.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS		QUOTATION
PMD MAGNETICS	464310	744.00	BUSINESS ADMIN MANAGEMENT	START/NEWSPAPERS/CONS COSTS	100.00	SINGLE TENDER ACTION
	464616	628.80	INVESTIGATION HUB - HARRGATE & CRAVEN	EVIDENCE & INVESTIGATION	520.00	SINGLE TENDER ACTION
	464656	1,224.00	INVESTIGATION HUB - CITY & SELBY	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		SINGLE TENDER ACTION
POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	68265	6,639.25	DISG - NETWORK & COMMUNICATIONS SUPPORT	EVIDENCE & INVESTIGATION		SINGLE TENDER ACTION
	68292	2,203.00	MUTUAL AID - INWARD	CONTRACT - ICT MAINTENANCE AND SUPPORT		DRM EXCEPTION 10.2(a)
PROVISION SYSTEMS UK LTD	50561	3,082.88	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRIBUTIONS TO REGIONAL SERVICES - CC		OTHER - REGIONAL AGREEMENT
PRUDENTIAL LGAVC	FORMA1_19/04/2018	3,143.44	BALANCE SHEET - PCC	CONTRACT - PUBLIC RELATIONS		OTHER - REGIONAL AGREEMENT
PSL PRINT MANAGEMENT LTD	41841 / 415491	7,394.72	PRINT & DESIGN	DEDN AVC - LGO		CONTRACT
QUBE GLOBAL SOFTWARE LTD	UKQPT-1004	5,556.36	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - OTHER SUPPLIES & SERVICES		CONTRACT
RACKSPACE INTERNATIONAL GMBH	81-31622434	707.29	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		DRM EXCEPTION 10.2(a)
REED EMPLOYMENT PLC	C0232487266 - C0232489831	16,795.09	BUSINESS ADMIN - SCARBOROUGH RYEDALE	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT
			COLD CASE	SUP - OUTSIDE AGENCY COSTS		917.13
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS		752.21
			DELIVERY UNIT (PCC)	SUP - OUTSIDE AGENCY COSTS		598.50
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS		488.70
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS		330.57
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS		498.30
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS		194.18
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		8,130.49
			SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS		655.24
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS		841.01
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS		1,143.11
			COLD CASE	SUP - OUTSIDE AGENCY COSTS		752.21
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS		752.21
			DELIVERY UNIT (PCC)	SUP - OUTSIDE AGENCY COSTS		588.53
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS		602.73
			DO NOT USE - PVP - CITY	SUP - OUTSIDE AGENCY COSTS		498.98
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS		330.57
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS		498.30
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		8,768.64
			SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS		655.24
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS		3,201.74
RESERVE FORCES & CADETS ASSOCIATION FOR YORKSHIRE & HUMBERSIDE	2056	1,260.00	CORPORATE FUNDS (CHC CFO)	TRAINING PREMISES RENTAL & HIRE		QUOTATION
RK ACCESS / BOSS SCAFFOLD TOWERS	2,083.20	2,083.20	OPERATIONAL & CONTINGENCY PLANNING	CONSULTANT OPS OTHER EDGPT		QUOTATION
ROYAL MAIL GROUP LTD	1802014937	944.40	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		QUOTATION
RSS LTD	RSSTA18190017	26,574.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUBSCRIPTIONS - CC		DRM EXCEPTION 10.3(e)
RWS BODYWORKS LTD	17645	686.39	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		CONTRACT
S ANNARAPU	FF1051/17	2,586.00	FORENSIC COLLISION INVESTIGATION	EVIDENCE & INVESTIGATION		DRM EXCEPTION 10.4(a)
	FF1052/17	2,586.00	FORENSIC COLLISION INVESTIGATION	EVIDENCE & INVESTIGATION		DRM EXCEPTION 10.4(a)
	5-874313	879.91	SURVEILLANCE UNIT	CRIME OTHER EQUIPT		QUOTATION
SCARBOROUGH BOROUGH COUNCIL	46354901018452	30,000.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	PREMISES RENTAL & HIRE CHARGES	26,000.00	OUTSIDE SCOPE
				REPAIRS & MAINTENANCE - REACTIVE	4,000.00	OUTSIDE SCOPE
SEPURA LTD	PLC-0021057	720.00	BALANCE SHEET - PCC	ISD RP - TELEPHONY & RADIO INFRASTRUCTURE		DRM EXCEPTION 10.2(b)
SETON LIMITED	5902770669	2,570.40	DISG - NETWORK & COMMUNICATIONS SUPPORT	COMP EQUIP CONSUMABLES		QUOTATION
SHERWOODS (DARLINGTON) LIMITED	10534455	514.21	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NIP VEHICLES		QUOTATION
SOFTWARE BOX LTD	INV95921	1,029.49	BALANCE SHEET - PCC	MOBILE WORKING PHASE 1		QUOTATION
SONIC COMMUNICATIONS (INTERNATIONAL) LTD	236953	856.80	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS		CONTRACT
SPECIALIST COMPUTER CENTRES PLC	OP/MA33418	812.24	HIGH TECH CRIME UNIT	DIGITAL FORENSIC LICENSES		QUOTATION
STONEACRE MOTOR GROUP	22083528	575.88	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NIP VEHICLES		QUOTATION
SYSTEMS TECHNOLOGY CONSULTANTS LTD	803193	568.80	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		QUOTATION
	STC-803133	6,192.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		QUOTATION

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
SYSTEMWASH UK LTD	22185	528.00	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS		
TAILORED IMAGE LTD	597289	626.40	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT
TAP SYSTEMS LTD	8707	2,956.20	BALANCE SHEET - PCC	VULNERABILITY		SINGLE TENDER ACTION
TELE TRAFFIC (UK) LIMITED	63301	8,288.80	BALANCE SHEET - PCC	EXPANSION OF SCV VEHICLES		SINGLE TENDER ACTION
	63302	29,732.81	BALANCE SHEET - PCC	EXPANSION OF SCV VEHICLES		SINGLE TENDER ACTION
TG SUPPORT LIMITED	13747	594.01	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		SINGLE TENDER ACTION
	13768	714.47	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		SINGLE TENDER ACTION
THE BUZZZ	687	5,700.00	BALANCE SHEET - PCC	NATIONAL RURAL CRIME NETWORK		SINGLE TENDER ACTION
THE COPPER GROUP LTD	4244190	731.81	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	4244302	-746.52	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	42441395	731.81	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	42443439	4,942.70	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	42443460	944.87	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	42443667	711.01	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	42443668	1,199.41	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	42561675	816.86	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
THE KINGSHAM CONSULTANCY LTD	KC-89	735.00	CORPORATE FUNDS (CFC CFO)	POL - TRAINING - COURSE FEES		
THE MAYORS OFFICE FOR POLICING & CRIME	9411000436	11,240.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	CONTRIBUTIONS FOR NAT SCHEMES - CC		OUTSIDE SCOPE
	9411000519	17,288.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	CONTRIBUTIONS FOR NAT SCHEMES - CC		OUTSIDE SCOPE
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	104180	384,975.95	BALANCE SHEET - PCC	DATA CENTRE		OUTSIDE SCOPE
THE POLICE ICT COMPANY	INV-0478	82,588.50	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		OUTSIDE SCOPE
TRANAM LTD	629070	1,267.49	SAFETY CAMERA VAN	UNIFORM - SPECIALIST		QUOTATION
	629210	1,267.49	SURVEILLANCE UNIT	UNIFORM - SPECIALIST		QUOTATION
UPPER WHARFEDALE FELL RESCUE ASSOCIATION	11/04/2018QR4	856.40	PARTNERSHIPS HUB	SUNDRY PAYMT TO VOL ASSOCN		OUTSIDE SCOPE
VASSTCH LIMITED	10229	525.51	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		OUTSIDE SCOPE
	10434	664.38	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
VEHICLE LIVERY SOLUTIONS LTD	2018-15394	708.00	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
VERTU MOTORS PLC	20569066	1,915.86	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	20570963	511.66	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
VIRGIN MEDIA BUSINESS LTD	60034268	67,397.52	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT
	917133-121	9,241.10	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		CONTRACT
	930099-051	2,356.25	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	446.94	CONTRACT
				TELEPHONE LANDLINE - RENTAL	1,516.60	
VODAFONE LIMITED (CORPORATE)	KT82138	19,932.72	BALANCE SHEET - PCC	MOBILE WORKING PHASE 1	1,590.00	CONTRACT
			DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	15,020.60	
WA PRODUCTS UK LTD	5IN245957	546.00	CUSTODY - HARRGATE	EVIDENCE & OPERATIONAL CONSUMABLES		CONTRACT
WEIGHTMANS LLP	1776930	5,329.56	BALANCE SHEET CC	PROVISIONS - OTHER - CC		CONTRACT
WEST MERCIA PCC	W0014321	650.00	VEHICLE TRANSPORT SERVICES	EMPLOYEE CONFERENCES		DRM EXCEPTION 10.4(d)
WPC SOFTWARE LTD	14008	11,408.28	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT
YORK GUNS LTD	46197	510.00	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS		DRM EXCEPTION 10.2(b)
YORKSHIRE AMBULANCE NHS TRUST	281002618	1,375.92	FIREARMS SUPPORT UNIT	SPECIALIST OPS FIREARMS		CONTRACT
YORKSHIRE PURCHASING ORGANISATION	381072263	-3,382.00	BALANCE SHEET - PCC	LAND & BUILDINGS - DISPOSALS		
	381075091	6,458.40	BALANCE SHEET - PCC	ESTATES IMMEDIATES - VALE HOUSE		
	381106065	625.56	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		FRAMEWORK
YORKSHIRE WATER	19123 4565 81010 4	521.09	PROPERTY & FACILITIES	WATER		CONTRACT
	29123 4564 59037 0	757.33	PROPERTY & FACILITIES	WATER		CONTRACT
	29123 4564 59038 6	675.42	PROPERTY & FACILITIES	WATER		CONTRACT
	29123 4564 59039 1	1,173.17	PROPERTY & FACILITIES	WATER		CONTRACT
	9074607200180330	4,971.38	PROPERTY & FACILITIES	WATER		CONTRACT