

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Value For Money	Total	Payment Date
A COLLINS	30092#079	528.46	SCT - HARROGATE & CRAVEN	EVIDENCE & INVESTIGATION		528.46	06/06/2018
	FORM41 26/04/2018	7,000.00	BALANCE SHEET CC	PROVISIONS - EMPLOYMENT PRACTICE - CC		7,000.00	09/05/2018
A MOSS	11/04/2018	1,249.44	LEGAL SERVICES DEPARTMENT	CONTRACT - OTHER SUPPLIES & SERVICES		1,041.20	16/05/2018
	12/02/2018	2,854.56	LEGAL SERVICES DEPARTMENT	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		2,378.80	30/05/2018
A PACKWOOD	NYP/AP/304	1,625.00	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES		1,625.00	09/05/2018
A WATERS	116476	1,365.00	INSURANCE	INSURANCE - OTHER - CC		1,137.50	02/05/2018
AEGIS ENGINEERING LTD	27848	1,007.86	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	SINGLE TENDER ACTION	839.88	20/06/2018
	27850	1,343.81	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	SINGLE TENDER ACTION	1,119.84	20/06/2018
	27851	1,786.18	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	SINGLE TENDER ACTION	1,488.48	20/06/2018
ALERE TOXICOLOGY PLC	590426	1,311.00	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING	CONTRACT	1,092.50	23/05/2018
	590698	1,482.00	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING	CONTRACT	1,235.00	23/05/2018
	597094	1,140.00	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING	CONTRACT	950.00	04/07/2018
	597095	780.00	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING	CONTRACT	650.00	27/06/2018
AON LTD	SND00003484	16,187.47	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	CONTRACT	16,187.47	23/05/2018
	SND00003507	1,341.65	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	CONTRACT	1,341.65	23/05/2018
	SND00003623	50,468.34	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	CONTRACT	50,468.34	23/05/2018
	SND00003624	247,357.60	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	CONTRACT	247,357.60	23/05/2018
	SND00003626	86,374.40	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	CONTRACT	86,374.40	23/05/2018
	SND00003627	6,328.00	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	CONTRACT	6,328.00	23/05/2018
	SND00003628	7,683.20	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	CONTRACT	7,683.20	23/05/2018
	SND00003629	590.67	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	CONTRACT	590.67	23/05/2018
	SND00003630	3,458.41	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	CONTRACT	3,458.41	23/05/2018
	SND00003631	11,171.00	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	CONTRACT	11,171.00	23/05/2018
	SND00003632	1,350.27	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	CONTRACT	1,350.27	23/05/2018
APD COMMUNICATIONS LTD	5502	32,496.80	BALANCE SHEET - PCC	FCR EXPANSION	SINGLE TENDER ACTION	27,080.67	13/06/2018
APEX SECURITY ENGINEERING LTD	ATF/8522	1,140.00	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	DRM EXCEPTION 10.2(b)	950.00	27/06/2018
ARCHER SIGNS & PANELS LTD	INVARCH96990	1,701.60	SAFETY CAMERA VAN	SPECIALIST OPS OTHER EQUIPT	QUOTATION	1,418.00	06/06/2018
ATKINS LTD	18018175	6,075.00	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	CONTRACT	5,062.50	06/06/2018
AVATU	26201	835.20	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION	QUOTATION	696.00	06/06/2018
B BALLARD	INVBB161	1,800.00	BALANCE SHEET CC	PROVISIONS - EMPLOYMENT PRACTICE - CC		1,500.00	30/05/2018
BANNER GROUP LTD	1929803	599.39	PRINT & DESIGN	PURCHASE OF PAPER FOR PRINTING	CONTRACT	499.50	30/05/2018
	1958615	599.39	PRINT & DESIGN	PURCHASE OF PAPER FOR PRINTING	CONTRACT	499.50	20/06/2018
BETTER PLACED LTD	730	2,395.20	OPERATIONAL HR	SUP - STAFF RECRUITMENT		1,996.00	06/06/2018
BIFFA WASTE SERVICES	501N08274	1,508.64	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	CONTRACT	1,257.20	23/05/2018
	501N10077 / 271C91662	5,498.40	COMMISSIONED SERVICES	PREMISES - TRADE WASTE COSTS	CONTRACT	15.77	30/05/2018
			PROPERTY & FACILITIES	PREMISES - TRADE WASTE COSTS	CONTRACT	3,511.00	30/05/2018
				REPAIRS & MAINTENANCE - REACTIVE	CONTRACT	1,036.00	30/05/2018
BLACK MARBLE LTD	2925	45,000.00	BALANCE SHEET - PCC	MOBILE WORKING PHASE 1	CONTRACT	37,500.00	06/06/2018
BMW AUTHORITIES	250465	26,236.75	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	CONTRACT	21,863.96	13/06/2018
BORO TYRES & EXHAUSTS	H001142	1,084.77	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		909.48	06/06/2018
	HT001480	513.67	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		428.06	16/05/2018
	HT001548	686.43	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		577.53	23/05/2018
	HT001563	503.67	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		419.73	23/05/2018
	HT001578	861.61	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		718.01	23/05/2018
BRITISH TELECOMMUNICATIONS	VP 61330270 M16801 PR	8,264.74	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - RENTAL	SINGLE TENDER ACTION	6,898.95	23/05/2018
	VP 61330270 M16901 TD	7,383.41	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - RENTAL	SINGLE TENDER ACTION	6,164.51	30/05/2018
BT GLOBAL SERVICES	1137110	1,950.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	SINGLE TENDER ACTION	1,625.00	23/05/2018
BUDDI LIMITED	53315	2,442.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CRIME OTHER EQUIPT	CONTRACT	2,035.00	23/05/2018
BUSBY STOOP GARAGE LTD	37231	532.14	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		443.45	23/05/2018
CALIBRATION & CONSULTANCY SERVICES (UK) LTD	50368	514.80	VEHICLE TRANSPORT SERVICES	WORKSHOP TOOLS AND EQUIPMENT		429.00	23/05/2018
CAPITA TRAVEL & EVENTS	GL196251	4,543.06	ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	20.50	04/05/2018
				SUP - TRAINING - TRAVEL	CONTRACT	70.10	04/05/2018
			CHIEF OFFICER TEAM	POL - TRAINING - TRAVEL	CONTRACT	45.60	04/05/2018
				SUP - TRAINING - TRAVEL	CONTRACT	155.90	04/05/2018
			COMMUNITY SAFETY LIAISON	SUP - TRAINING - TRAVEL	CONTRACT	20.50	04/05/2018
			CORPORATE COMMUNICATIONS - MANAGEMENT	SUP - TRAINING - TRAVEL	CONTRACT	254.00	04/05/2018
			CORPORATE PERFORMANCE	SUP - TRAINING - TRAVEL	CONTRACT	147.65	04/05/2018
			CRU / MASH	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	16.40	04/05/2018
				SUP - TRAINING - TRAVEL	CONTRACT	193.10	04/05/2018
				SUP - TRAINING - TRAVEL	CONTRACT	43.50	04/05/2018
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	115.40	04/05/2018
				SUP - TRAINING - TRAVEL	CONTRACT	50.00	04/05/2018
			FORCE NEGOTIATORS	POL - TRAINING - TRAVEL	CONTRACT	1,296.41	04/05/2018
			GOVERNANCE & DELIVERY	SUP - TRAINING - TRAVEL	CONTRACT	19.90	04/05/2018
			INVESTIGATION HUB - CITY & SELBY	POL - TRAINING - TRAVEL	CONTRACT	17.70	04/05/2018
			INVESTIGATION HUB - SCARBOROUGH	POL - NDE TRAVEL	CONTRACT	33.90	04/05/2018
			MAJOR CRIME UNIT	POL - TRAINING - TRAVEL	CONTRACT	293.20	04/05/2018
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE TRAVEL	CONTRACT	33.20	04/05/2018
			NATIONAL CITIZENS IN POLICING STRATEGY	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	187.50	04/05/2018
				SUP - TRAINING - TRAVEL	CONTRACT	145.20	04/05/2018

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			NYP PROACTIVE POLICING SMT	POL - TRAINING - TRAVEL	CONTRACT	60.00	04/05/2018
			OPERATIONAL & CONTINGENCY PLANNING	POL - NDE TRAVEL	CONTRACT	1,245.40	04/05/2018
			PARTNERSHIPS HUB	POL - TRAINING - TRAVEL	CONTRACT	21.30	04/05/2018
	GL196311	3,195.74	ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	20.50	04/05/2018
			CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	275.54	04/05/2018
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	CONTRACT	37.90	04/05/2018
			CORONER OFFICERS	SUP - TRAINING - TRAVEL	CONTRACT	81.00	04/05/2018
			COVERT STANDARDS	SUP - TRAINING - TRAVEL	CONTRACT	36.30	04/05/2018
			CRU / MASH	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	36.30	04/05/2018
				SUP - TRAINING - TRAVEL	CONTRACT	25.00	04/05/2018
			CUSTODY - YORK	POL - NDE TRAVEL	CONTRACT	128.80	04/05/2018
				POL - TRAINING - TRAVEL	CONTRACT	27.00	04/05/2018
				SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	257.60	04/05/2018
			DO NOT USE - PVP - SCARBOROUGH RYEDALE	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	299.00	04/05/2018
			FIREARMS LICENSING	SUP - TRAINING - TRAVEL	CONTRACT	260.00	04/05/2018
			FORCE INTELLIGENCE UNIT	POL - TRAINING - TRAVEL	CONTRACT	259.20	04/05/2018
				SUP - TRAINING - TRAVEL	CONTRACT	98.90	04/05/2018
			GOVERNANCE & DELIVERY	SUP - TRAINING - TRAVEL	CONTRACT	19.90	04/05/2018
			HR PROFESSIONAL SUPPORT UNIT	SUP - TRAINING - TRAVEL	CONTRACT	- 3.70	04/05/2018
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE TRAVEL	CONTRACT	337.10	04/05/2018
			NATIONAL CITIZENS IN POLICING STRATEGY	POL - TRAINING - TRAVEL	CONTRACT	185.00	04/05/2018
				SUP - TRAINING - TRAVEL	CONTRACT	168.00	04/05/2018
			NYP PROACTIVE POLICING SMT	POL - TRAINING - TRAVEL	CONTRACT	231.50	04/05/2018
			OPERATIONAL & CONTINGENCY PLANNING	POL - TRAINING - TRAVEL	CONTRACT	- 14.10	04/05/2018
			PROFESSIONAL STANDARDS MANAGEMENT	SUP - TRAINING - TRAVEL	CONTRACT	14.50	04/05/2018
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL	CONTRACT	- 15.00	04/05/2018
			RESPONSE - CITY	POL - TRAINING - TRAVEL	CONTRACT	18.00	04/05/2018
			SCT - CITY & SELBY	POL - NDE TRAVEL	CONTRACT	32.30	04/05/2018
			TECHNICAL SUPPORT	SUP - TRAINING - TRAVEL	CONTRACT	54.20	04/05/2018
	GL196347	2,508.30	ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	20.50	23/05/2018
			COMMUNITY SAFETY LIAISON	SUP - TRAINING - TRAVEL	CONTRACT	21.60	23/05/2018
			COMPLIANCE	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	112.55	23/05/2018
				SUP - TRAINING - TRAVEL	CONTRACT	22.40	23/05/2018
			CORONER OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	19.00	23/05/2018
			CORPORATE PERFORMANCE	SUP - TRAINING - TRAVEL	CONTRACT	6.55	23/05/2018
			CRU / MASH	SUP - TRAINING - TRAVEL	CONTRACT	25.00	23/05/2018
			CUSTODY - YORK	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	19.60	23/05/2018
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - TRAVEL	CONTRACT	41.80	23/05/2018
			FINANCIAL INVESTIGATIONS	POL - NDE TRAVEL	CONTRACT	579.40	23/05/2018
				SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	36.30	23/05/2018
			FORENSIC COLLISION INVESTIGATION	SUP - TRAINING - TRAVEL	CONTRACT	- 4.80	23/05/2018
			HIGH TECH CRIME UNIT	SUP - TRAINING - TRAVEL	CONTRACT	- 9.90	23/05/2018
			NATIONAL CITIZENS IN POLICING STRATEGY	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	58.00	23/05/2018
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	POL - TRAINING - TRAVEL	CONTRACT	- 264.00	23/05/2018
			PARTNERSHIPS HUB	POL - TRAINING - TRAVEL	CONTRACT	260.00	23/05/2018
				SUP - TRAINING - TRAVEL	CONTRACT	- 104.40	23/05/2018
			PROPERTY & FACILITIES	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	171.70	23/05/2018
			RESOURCE MANAGEMENT UNIT	SUP - TRAINING - TRAVEL	CONTRACT	20.50	23/05/2018
			RESPONSE - CRAVEN	POL - NDE TRAVEL	CONTRACT	102.00	23/05/2018
			SCT - CITY & SELBY	POL - NDE TRAVEL	CONTRACT	787.90	23/05/2018
				SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	266.70	23/05/2018
			SCT - SCARBOROUGH RYEDALE	POL - TRAINING - TRAVEL	CONTRACT	43.90	23/05/2018
			TRAINING SERVICES	POL - NDE INCIDENTALS	CONTRACT	81.50	23/05/2018
	GL196481	2,717.40	ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	10.00	23/05/2018
				SUP - TRAINING - TRAVEL	CONTRACT	42.60	23/05/2018
			BUSINESS ADMIN - CITY	SUP - TRAINING - TRAVEL	CONTRACT	21.00	23/05/2018
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	17.70	23/05/2018
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - TRAINING - TRAVEL	CONTRACT	20.50	23/05/2018
			BUSINESS ADMIN MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	8.60	23/05/2018
			CHIEF OFFICER TEAM	POL - TRAINING - TRAVEL	CONTRACT	190.00	23/05/2018
			COLD CASE	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	612.00	23/05/2018
			COMMUNITY SAFETY LIAISON	POL - TRAINING - TRAVEL	CONTRACT	10.00	23/05/2018
			COVERT STANDARDS	POL - NDE TRAVEL	CONTRACT	100.00	23/05/2018
			CRU / MASH	POL - TRAINING - TRAVEL	CONTRACT	17.80	23/05/2018
				SUP - TRAINING - TRAVEL	CONTRACT	63.50	23/05/2018
			CYBER CRIME	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	154.50	23/05/2018
			FINANCIAL INVESTIGATIONS	POL - TRAINING - TRAVEL	CONTRACT	173.50	23/05/2018
			FORCE INTELLIGENCE UNIT	POL - TRAINING - TRAVEL	CONTRACT	11.80	23/05/2018
			GATEKEEPER	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	38.10	23/05/2018
			LEGAL SERVICES DEPARTMENT	SUP - TRAINING - TRAVEL	CONTRACT	50.60	23/05/2018

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			OPERATIONAL DEVELOPMENT TEAM	SUP - TRAINING - TRAVEL	CONTRACT	127.30	23/05/2018
			OPERATIONAL HR	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	12.40	23/05/2018
			PARTNERSHIPS HUB	POL - TRAINING - TRAVEL	CONTRACT	62.00	23/05/2018
			RESPONSE - CITY	POL - TRAINING - TRAVEL	CONTRACT	176.60	23/05/2018
			SCT - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	CONTRACT	97.00	23/05/2018
			SEXUAL ASSAULT REFERRAL CENTRE (SARC)	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	63.50	23/05/2018
			SUPPORT NETWORK - LGBT	POL - TRAINING - TRAVEL	CONTRACT	65.40	23/05/2018
			SUPPORT NETWORK - NEURODIVERSITY	SUP - TRAINING - TRAVEL	CONTRACT	188.00	23/05/2018
	GL196514	3,475.70	ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	41.00	23/05/2018
			CHIEF OFFICER TEAM	POL - TRAINING - TRAVEL	CONTRACT	122.00	23/05/2018
			COMMISSIONED SERVICES	SUP - TRAINING - TRAVEL	CONTRACT	10.70	23/05/2018
			CORPORATE PERFORMANCE	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	9.90	23/05/2018
				SUP - TRAINING - TRAVEL	CONTRACT	35.80	23/05/2018
			CRIME SMT	POL - TRAINING - TRAVEL	CONTRACT	149.50	23/05/2018
			CRU / MASH	POL - TRAINING - TRAVEL	CONTRACT	19.90	23/05/2018
				SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	13.10	23/05/2018
				SUP - TRAINING - TRAVEL	CONTRACT	30.00	23/05/2018
			FINANCIAL INVESTIGATIONS	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	45.20	23/05/2018
			HR PROFESSIONAL SUPPORT UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	162.70	23/05/2018
			INVESTIGATION HUB - SCARBOROUGH	POL - NDE TRAVEL	CONTRACT	87.80	23/05/2018
			NATIONAL CITIZENS IN POLICING STRATEGY	SUP - TRAINING - TRAVEL	CONTRACT	120.00	23/05/2018
			NON RECENT CSE	POL - TRAINING - LODGING	CONTRACT	22.20	23/05/2018
			NYP PROACTIVE POLICING SMT	POL - NDE TRAVEL	CONTRACT	837.90	23/05/2018
				POL - TRAINING - TRAVEL	CONTRACT	14.80	23/05/2018
			OPERATIONAL HR	SUP - TRAINING - TRAVEL	CONTRACT	160.40	23/05/2018
			PARTNERSHIPS HUB	POL - NDE TRAVEL	CONTRACT	89.90	23/05/2018
			PROFESSIONAL STANDARDS MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	297.60	23/05/2018
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL	CONTRACT	260.00	23/05/2018
			SCT - SCARBOROUGH RYEDALE	POL - TRAINING - TRAVEL	CONTRACT	29.90	23/05/2018
				SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	17.40	23/05/2018
			YORK CONTROL ROOM	POL - NDE TRAVEL	CONTRACT	520.00	23/05/2018
	GL196576	1,253.45	CHIEF OFFICER TEAM	POL - NDE TRAVEL	CONTRACT	27.90	23/05/2018
				SUP - TRAINING - TRAVEL	CONTRACT	219.70	23/05/2018
			CORONER OFFICERS	POL - NDE TRAVEL	CONTRACT	19.90	23/05/2018
			CORPORATE PERFORMANCE	SUP - TRAINING - TRAVEL	CONTRACT	42.20	23/05/2018
			CUSTODY - HARROGATE	SUP - TRAINING - TRAVEL	CONTRACT	220.20	23/05/2018
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - TRAVEL	CONTRACT	7.70	23/05/2018
			FINANCIAL INVESTIGATIONS	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	15.40	23/05/2018
			OPERATIONAL & CONTINGENCY PLANNING	POL - NDE TRAVEL	CONTRACT	113.40	23/05/2018
				POL - TRAINING - TRAVEL	CONTRACT	19.80	23/05/2018
			ORGANISED CRIME UNIT	POL - TRAINING - TRAVEL	CONTRACT	211.45	23/05/2018
			PARTNERSHIPS HUB	POL - TRAINING - TRAVEL	CONTRACT	15.30	23/05/2018
				SUP - TRAINING - TRAVEL	CONTRACT	201.80	23/05/2018
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL	CONTRACT	13.10	23/05/2018
			RECORDS MANAGEMENT	SUP - TRAINING - TRAVEL	CONTRACT	299.00	23/05/2018
			RESOURCE MANAGEMENT UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	25.00	23/05/2018
			RESPONSE - HARROGATE	POL - NDE TRAVEL	CONTRACT	30.00	23/05/2018
			SCT - CITY & SELBY	POL - TRAINING - TRAVEL	CONTRACT	15.30	23/05/2018
	GL196615	2,156.90	ANALYSIS UNIT	POL - TRAINING - TRAVEL	CONTRACT	148.00	06/06/2018
				SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	20.90	06/06/2018
			COMMUNITY SAFETY LIAISON	POL - NDE TRAVEL	CONTRACT	43.80	06/06/2018
			COMPLIANCE	SUP - TRAINING - TRAVEL	CONTRACT	43.40	06/06/2018
			COVERT STANDARDS	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	37.00	06/06/2018
				SUP - TRAINING - TRAVEL	CONTRACT	21.00	06/06/2018
			CUSTODY - HARROGATE	SUP - TRAINING - LODGING	CONTRACT	73.40	06/06/2018
			CUSTODY - YORK	POL - NDE TRAVEL	CONTRACT	43.10	06/06/2018
			CYBER CRIME	POL - TRAINING - TRAVEL	CONTRACT	190.00	06/06/2018
			FORCE NEGOTIATORS	POL - TRAINING - TRAVEL	CONTRACT	118.70	06/06/2018
			HR PROFESSIONAL SUPPORT UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	128.50	06/06/2018
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE TRAVEL	CONTRACT	33.80	06/06/2018
				SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	436.80	06/06/2018
			NON RECENT CSE	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	9.90	06/06/2018
			OPERATIONAL & CONTINGENCY PLANNING	POL - NDE TRAVEL	CONTRACT	10.80	06/06/2018
			OPERATIONAL HR	SUP - TRAINING - TRAVEL	CONTRACT	31.00	06/06/2018
			PARTNERSHIPS HUB	POL - NDE TRAVEL	CONTRACT	50.80	06/06/2018
				POL - TRAINING - TRAVEL	CONTRACT	15.00	06/06/2018
				SUP - TRAINING - LODGING	CONTRACT	14.30	06/06/2018
			POLICE NATIONAL RECORDS LIAISON	SUP - TRAINING - TRAVEL	CONTRACT	28.00	06/06/2018
			PROFESSIONAL STANDARDS MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	119.20	06/06/2018
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL	CONTRACT	30.50	06/06/2018

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Value For Money	Total	Payment Date
			SCT - CITY & SELBY	POL - TRAINING - TRAVEL	CONTRACT	15.30	06/06/2018
			SCT - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	CONTRACT	20.70	06/06/2018
				POL - TRAINING - TRAVEL	CONTRACT	64.00	06/06/2018
				SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	213.00	06/06/2018
			SUPPORT NETWORK - LGBT	POL - TRAINING - TRAVEL	CONTRACT	111.50	06/06/2018
			YORK CONTROL ROOM	SUP - TRAINING - TRAVEL	CONTRACT	39.90	06/06/2018
	IN6782016ADJ	504.95	TRAINING SERVICES	POL - TRAINING - LODGING	CONTRACT	420.77	09/05/2018
	IN6782016REV	- 504.95	TRAINING SERVICES	POL - TRAINING - LODGING	CONTRACT	- 504.95	09/05/2018
	IN6906749ADJ	1,011.25	DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - LODGING	CONTRACT	552.85	09/05/2018
			YORK CONTROL ROOM	SUP - TRAINING - TRAVEL	CONTRACT	289.83	09/05/2018
	IN6906749REV	- 1,011.25	DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - LODGING	CONTRACT	- 663.45	09/05/2018
			YORK CONTROL ROOM	SUP - TRAINING - TRAVEL	CONTRACT	- 347.80	09/05/2018
	IN6925653	6,684.99	DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NDE INCIDENTALS	CONTRACT	726.50	04/05/2018
				SUP - TRAINING - LODGING	CONTRACT	726.50	30/05/2018
						1,994.84	04/05/2018
						1,994.84	30/05/2018
			HIGH TECH CRIME UNIT	SUP - TRAINING - TRAVEL	CONTRACT	368.34	04/05/2018
						368.34	30/05/2018
			LOCAL POLICING COMMAND TEAM - CITY	POL - TRAINING - LODGING	CONTRACT	431.21	04/05/2018
						431.21	30/05/2018
			MAJOR FRAUD INVESTIGATION UNIT	SUP - NDE INCIDENTALS	CONTRACT	107.50	04/05/2018
						107.50	30/05/2018
			MAJOR INVESTIGATION TEAM	POL - NDE LODGINGS	CONTRACT	64.16	04/05/2018
				SUP - TRAINING - TRAVEL	CONTRACT	64.16	30/05/2018
						111.88	04/05/2018
						111.88	30/05/2018
			NATIONAL ANPR	POL - NDE INCIDENTALS	CONTRACT	74.17	04/05/2018
				POL - TRAINING - LODGING	CONTRACT	74.17	30/05/2018
						476.23	04/05/2018
						476.23	30/05/2018
			PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	CONTRACT	250.00	04/05/2018
						250.00	30/05/2018
			SPECIAL BRANCH	POL - NDE INCIDENTALS	CONTRACT	158.75	04/05/2018
						158.75	30/05/2018
			TECHNICAL SUPPORT	POL - NDE INCIDENTALS	CONTRACT	100.50	04/05/2018
				POL - TRAINING - LODGING	CONTRACT	100.50	30/05/2018
						183.32	04/05/2018
						183.32	30/05/2018
				SUP - TRAINING - LODGING	CONTRACT	172.50	04/05/2018
						172.50	30/05/2018
			YORK CONTROL ROOM	POL - TRAINING - LODGING	CONTRACT	272.06	04/05/2018
				SUP - TRAINING - LODGING	CONTRACT	272.06	30/05/2018
						109.17	04/05/2018
						109.17	30/05/2018
				SUP - TRAINING - TRAVEL	CONTRACT	13.71	04/05/2018
						13.71	30/05/2018
	IN6946761	4,334.03	ANALYSIS UNIT	SUP - NDE INCIDENTALS	CONTRACT	248.33	04/05/2018
			CHIEF OFFICER TEAM	POL - TRAINING - LODGING	CONTRACT	253.31	04/05/2018
				SUP - NDE LODGING	CONTRACT	264.99	04/05/2018
				SUP - TRAINING - LODGING	CONTRACT	253.31	04/05/2018
			COVERT STANDARDS	POL - TRAINING - LODGING	CONTRACT	164.15	04/05/2018
				SUP - TRAINING - LODGING	CONTRACT	324.97	04/05/2018
			FINANCIAL INVESTIGATIONS	SUP - TRAINING - LODGING	CONTRACT	300.00	04/05/2018
			HUMAN RESOURCES SMT	SUP - TRAINING - LODGING	CONTRACT	15.83	04/05/2018
			NATIONAL ANPR	POL - NDE INCIDENTALS	CONTRACT	223.93	04/05/2018
			NATIONAL CITIZENS IN POLICING STRATEGY	SUP - TRAINING - LODGING	CONTRACT	175.03	04/05/2018
			NEIGHBOURHOOD POLICING - CITY	SUP - NDE INCIDENTALS	CONTRACT	122.25	04/05/2018
			NYP PROACTIVE POLICING SMT	POL - NDE INCIDENTALS	CONTRACT	122.25	04/05/2018
			PARTNERSHIPS HUB	POL - NDE INCIDENTALS	CONTRACT	136.67	04/05/2018
			RESPONSE - HAMBLETON & RICHMONDSHIRE	POL - NDE INCIDENTALS	CONTRACT	122.25	04/05/2018
			SCT - CITY & SELBY	POL - NDE INCIDENTALS	CONTRACT	80.38	04/05/2018
			SUPPORT NETWORK - RACE	SUP - TRAINING - LODGING	CONTRACT	82.50	04/05/2018
			TECHNICAL SUPPORT	POL - TRAINING - LODGING	CONTRACT	109.33	04/05/2018
			YORK CONTROL ROOM	POL - TRAINING - LODGING	CONTRACT	451.21	04/05/2018
				SUP - TRAINING - LODGING	CONTRACT	82.83	04/05/2018
				SUP - TRAINING - TRAVEL	CONTRACT	- 16.45	04/05/2018
	IN6966082	2,537.45	CRIME MANAGEMENT UNIT	POL - TRAINING - LODGING	CONTRACT	90.15	04/05/2018
				SUP - TRAINING - TRAVEL	CONTRACT	89.39	04/05/2018
			CYBER CRIME	POL - TRAINING - TRAVEL	CONTRACT	214.09	04/05/2018
			HIGH TECH CRIME UNIT	POL - TRAINING - LODGING	CONTRACT	503.84	04/05/2018

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Value For Money	Total	Payment Date
			NYP PROACTIVE POLICING SMT	POL - NDE TRAVEL	CONTRACT	87.50	04/05/2018
			PARTNERSHIPS HUB	SUP - TRAINING - LODGING	CONTRACT	71.17	04/05/2018
			PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	CONTRACT	12.50	04/05/2018
			RECORDS MANAGEMENT	SUP - TRAINING - LODGING	CONTRACT	65.79	04/05/2018
			SUPPORT NETWORK - NEURODIVERSITY	VOLUN - TRAINING ACCOM AND REFRESHMENT	CONTRACT	70.33	04/05/2018
			SUPPORT NETWORK - RACE	SUP - TRAINING - LODGING	CONTRACT	82.50	04/05/2018
			TECHNICAL SUPPORT	SUP - TRAINING - LODGING	CONTRACT	301.92	04/05/2018
			TRAINING SERVICES	POL - NDE INCIDENTALS	CONTRACT	114.17	04/05/2018
				POL - TRAINING - LODGING	CONTRACT	54.17	04/05/2018
			YORK CONTROL ROOM	POL - TRAINING - LODGING	CONTRACT	32.04	04/05/2018
	IN6982626	1,717.55	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	SUP - TRAINING - LODGING	CONTRACT	178.25	23/05/2018
						178.25	27/06/2018
			COVERT STANDARDS	POL - TRAINING - LODGING	CONTRACT	154.81	23/05/2018
						154.81	27/06/2018
			CRIME SMT	SUP - TRAINING - LODGING	CONTRACT	108.98	23/05/2018
						108.98	27/06/2018
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NDE INCIDENTALS	CONTRACT	227.21	23/05/2018
						227.21	27/06/2018
			NYP PROACTIVE POLICING SMT	POL - NDE TRAVEL	CONTRACT	87.50	23/05/2018
						87.50	27/06/2018
			OPERATIONAL & CONTINGENCY PLANNING	POL - TRAINING - LODGING	CONTRACT	395.95	23/05/2018
						395.95	27/06/2018
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - TRAINING - LODGING	CONTRACT	111.67	23/05/2018
						111.67	27/06/2018
			YORK CONTROL ROOM	POL - TRAINING - LODGING	CONTRACT	246.99	23/05/2018
						246.99	27/06/2018
	IN7000833	1,044.90	DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - LODGING	CONTRACT	768.67	23/05/2018
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - TRAINING - TRAVEL	CONTRACT	102.08	23/05/2018
			TECHNICAL SUPPORT	SUP - TRAINING - LODGING	CONTRACT	-	23/05/2018
	IN7014288	3,497.63	CHIEF OFFICER TEAM	POL - TRAINING - LODGING	CONTRACT	300.00	23/05/2018
						300.00	27/06/2018
			COMMUNITY SAFETY LIAISON	POL - TRAINING - LODGING	CONTRACT	159.16	23/05/2018
						159.16	27/06/2018
			COMPLIANCE	SUP - TRAINING - LODGING	CONTRACT	150.00	23/05/2018
						150.00	27/06/2018
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - LODGING	CONTRACT	1,110.31	23/05/2018
						1,110.31	27/06/2018
			LOCAL POLICING COMMAND TEAM - CITY	POL - TRAINING - LODGING	CONTRACT	158.66	23/05/2018
						158.66	27/06/2018
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	POL - TRAINING - LODGING	CONTRACT	12.49	23/05/2018
						12.49	27/06/2018
			NYP PROACTIVE POLICING SMT	POL - TRAINING - LODGING	CONTRACT	139.75	23/05/2018
						139.75	27/06/2018
			OPERATIONAL & CONTINGENCY PLANNING	POL - TRAINING - LODGING	CONTRACT	347.46	23/05/2018
						347.46	27/06/2018
			RESPONSE - SCARBOROUGH & RYEDALE	POL - NDE INCIDENTALS	CONTRACT	70.83	23/05/2018
						70.83	27/06/2018
			ROAD POLICING - YORK & SELBY	POL - TRAINING - LODGING	CONTRACT	114.27	23/05/2018
						114.27	27/06/2018
			TRAINING SERVICES	POL - TRAINING - LODGING	CONTRACT	151.50	23/05/2018
						151.50	27/06/2018
			YORK CONTROL ROOM	POL - TRAINING - LODGING	CONTRACT	25.25	23/05/2018
						25.25	27/06/2018
				PREMISES RENTAL & HIRE CHARGES	CONTRACT	279.17	23/05/2018
						279.17	27/06/2018
	IN7032684	2,308.60	FIREARMS SUPPORT UNIT	POL - TRAINING - LODGING	CONTRACT	315.42	23/05/2018
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE INCIDENTALS	CONTRACT	74.17	23/05/2018
			NON RECENT CSE	SUP - NDE INCIDENTALS	CONTRACT	80.00	23/05/2018
			PROFESSIONAL STANDARDS MANAGEMENT	SUP - TRAINING - LODGING	CONTRACT	132.50	23/05/2018
			PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	CONTRACT	291.67	23/05/2018
			RESPONSE - SCARBOROUGH & RYEDALE	POL - NDE INCIDENTALS	CONTRACT	70.83	23/05/2018
			SPECIAL BRANCH	SUP - TRAINING - LODGING	CONTRACT	220.75	23/05/2018
			TRAINING SERVICES	POL - TRAINING - LODGING	CONTRACT	738.50	23/05/2018
	IN7054224	2,066.17	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUP - NDE INCIDENTALS	CONTRACT	412.00	06/06/2018
			CHIEF OFFICER TEAM	POL - TRAINING - LODGING	CONTRACT	20.83	06/06/2018
				SUP - TRAINING - LODGING	CONTRACT	20.83	06/06/2018
			CORONER OFFICERS	POL - NDE LODGINGS	CONTRACT	95.17	06/06/2018
				SUP - TRAINING - LODGING	CONTRACT	138.34	06/06/2018
			FINANCIAL INVESTIGATIONS	SUP - TRAINING - LODGING	CONTRACT	288.83	06/06/2018
			MAJOR FRAUD INVESTIGATION UNIT	SUP - NDE INCIDENTALS	CONTRACT	71.25	06/06/2018

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Value For Money	Total	Payment Date	
			OPERATIONAL & CONTINGENCY PLANNING	POL - TRAINING - LODGING	CONTRACT	222.51	06/06/2018	
			PROFESSIONAL STANDARDS MANAGEMENT	SUP - TRAINING - LODGING	CONTRACT	23.56	06/06/2018	
			PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	CONTRACT	12.50	06/06/2018	
				SUP - TRAINING - LODGING	CONTRACT	53.04	06/06/2018	
			SCT - HAMBLETON RICHMOND	POL - TRAINING - TRAVEL	CONTRACT	82.92	06/06/2018	
			YORK CONTROL ROOM	SUP - TRAINING - LODGING	CONTRACT	291.92	06/06/2018	
CF CORPORATE FINANCE LTD	VI/0221780 APR18	1,812.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	LEASE	1,510.00	01/05/2018	
CHARLES FELLOWS SUPPLIES LTD	IN88573	1,105.68	CUSTODY - SCARBOROUGH	PRISONER CLOTHING	CONTRACT	897.60	13/06/2018	
				PRISONER WELFARE	CONTRACT	27.50	13/06/2018	
			IN88582	1,346.40	CUSTODY - YORK	CONTRACT	1,122.00	13/06/2018
			IN88629	556.56	CUSTODY - HARROGATE	CONTRACT	463.80	20/06/2018
CITY OF YORK COUNCIL	9001724852	1,533.10	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	LEASE	1,277.58	06/06/2018	
	9102449175	16,667.00	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	OUTSIDE SCOPE	16,667.00	06/06/2018	
	4000140381 - 18/19-APR-18-18	1,008.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	1,008.00	01/05/2018	
	4000140381 - 18/19-MAY-18-18	1,008.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	1,008.00	01/05/2018	
	4000265323 - 18/19-APR-18-18	624.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	624.00	01/05/2018	
	4000265323 - 18/19-MAY-18-18	624.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	624.00	01/05/2018	
	4000276171 - 18/19-APR-18-18	19,227.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	19,227.00	01/05/2018	
	4000276171 - 18/19-MAY-18-18	19,227.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	19,227.00	01/05/2018	
	4000278893 - 18/19-APR-18-18	4,415.50	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	4,415.50	01/05/2018	
	4000278893 - 18/19-MAY-18-18	4,412.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	4,412.00	01/05/2018	
	4010314957 - 18/19-APR-18-18	11,176.53	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	11,176.53	01/05/2018	
	4010314957 - 18/19-MAY-18-18	11,174.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	11,174.00	01/05/2018	
	4010466276 - 18/19-APR-18-18	2,538.50	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	2,538.50	01/05/2018	
	4010466276 - 18/19-MAY-18-18	2,539.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	2,539.00	15/05/2018	
	FORM41 15/05/2018	11,016.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	GRANT	11,016.00	23/05/2018	
	PP-06851820	2,310.00	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	CONTRACT	2,310.00	09/05/2018	
COLLEGE OF POLICING LTD	90046332	3,018.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	DRM EXCEPTION 10.2(c)(i)	2,989.00	13/06/2018	
	90046333	1,608.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	DRM EXCEPTION 10.2(c)(i)	1,608.00	13/06/2018	
	90046334	928.50	TRAINING SERVICES	POL - TRAINING - COURSE FEES	DRM EXCEPTION 10.2(c)(i)	541.00	13/06/2018	
				POL - TRAINING - LODGING	DRM EXCEPTION 10.2(c)(i)	387.50	13/06/2018	
CORONA ENERGY	20425846 20/04/2018	23,607.87	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	CONTRACT	19,781.89	30/05/2018	
CORPORATE DIRECT (EUROPE) LTD	INV0261816	509.94	BALANCE SHEET - PCC	FCR EXPANSION	QUOTATION	424.95	06/06/2018	
CO-STAR ELECTRONIC COMPONENTS	182665	705.84	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP		588.20	06/06/2018	
CPOSA	CS111476	3,074.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUBSCRIPTIONS - CC	DRM EXCEPTION 10.4(a)	3,074.00	09/05/2018	
CRAVEN DISTRICT COUNCIL	5000412135X-18/19-APR-18-18	2,208.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	2,208.00	01/05/2018	
	5000412135X-18/19-MAY-18-18	2,208.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	2,208.00	21/05/2018	
CREATIVE SUPPORT	317250	728.10	BUSINESS ADMIN MANAGEMENT	ORGANISATIONAL REFRESHMENT COSTS	CONTRACT	728.10	23/05/2018	
CURRYS PC WORLD BUSINESS	15759659	747.00	COMMUNITY SAFETY LIAISON	EQUIP COMPUTER (NON CAPITAL)	QUOTATION	622.50	20/06/2018	
	15770438	901.11	COMMUNITY SAFETY LIAISON	EQUIP COMPUTER (NON CAPITAL)	QUOTATION	750.93	27/06/2018	
D LAUGHTON		28	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		438.10	16/05/2018	
		45	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		893.03	16/05/2018	
		55	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		739.39	23/05/2018	
		59	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		575.57	23/05/2018	
		64	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		938.30	23/05/2018	
		70	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		2,535.95	23/05/2018	
		71	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		3,096.78	23/05/2018	
		80	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		1,596.07	30/05/2018	
DAVID HORN COMMUNICATIONS LTD	INV0064644	727.14	BALANCE SHEET - PCC	P&E - TECHNICAL SURVEILLANCE UNIT	QUOTATION	605.95	30/05/2018	
DELL COMPUTER CORPORATION LTD	7402439110	4,123.34	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS	SINGLE TENDER ACTION	3,436.12	23/05/2018	
	7402439703	95,462.24	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET	SINGLE TENDER ACTION	597.66	30/05/2018	
				FCR EXPANSION	SINGLE TENDER ACTION	52,088.07	30/05/2018	
				FCR REFRESH	SINGLE TENDER ACTION	26,866.14	30/05/2018	
	7402440719	768.35	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET	SINGLE TENDER ACTION	640.29	06/06/2018	
	7402440720	768.35	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET	SINGLE TENDER ACTION	640.29	06/06/2018	
	7402441818	11,525.22	BALANCE SHEET - PCC	FCR REFRESH	CONTRACT	9,604.35	06/06/2018	
	7402442301	10,603.92	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS	CONTRACT	8,836.60	13/06/2018	
	7402443122	84,481.99	BALANCE SHEET - PCC	FCR REFRESH	CONTRACT	70,401.66	20/06/2018	
DEPARTMENT FOR WORK & PENSIONS	DWP CRU FVP-807	566.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC	OUTSIDE SCOPE	566.00	16/05/2018	
DHL INTERNATIONAL (UK) LIMITED	AVI5783323A	1,948.44	BALANCE SHEET - PCC	VULNERABILITY	CONTRACT	47.52	23/05/2018	
DIGITAL IMAGE BOOTH LTD	127	2,280.00	CUSTODY - HARROGATE	SPECIALIST OPS OTHER EQUIPT	DRM EXCEPTION 10.2(b)	950.00	09/05/2018	
			CUSTODY - SCARBOROUGH	SPECIALIST OPS OTHER EQUIPT	DRM EXCEPTION 10.2(b)	950.00	09/05/2018	
DLA PIPER UK LLP	54864135	1,243.20	BALANCE SHEET - PCC	PROVISION - OTHER - PCC NY		1,036.00	23/05/2018	
DURHAM POLICE & CRIME COMMISSIONER	20017754	155,692.00	EVOLVE - COLLABORATIVE WORKING CC	CONTRIBUTIONS TO REGIONAL SERVICES - CC	OUTSIDE SCOPE	155,692.00	20/06/2018	
ECCO SAFETY GROUP UK LTD	1665733	538.28	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		448.57	16/05/2018	
EDENRED	24/05/2018	3,110.00	BUSINESS ADMIN MANAGEMENT	EMPLOYMENT RELATED COSTS	QUOTATION	3,110.00	30/05/2018	
EDGAR BROS	1002/00015775	6,588.00	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	SINGLE TENDER ACTION	5,490.00	06/06/2018	
EE LIMITED	1273518432	505.42	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	SINGLE TENDER ACTION	421.18	30/05/2018	
ENDURA LTD	SIN540832	1,267.50	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	CONTRACT	75.00	20/06/2018	
			NEIGHBOURHOOD POLICING - CITY	UNIFORM - SPECIALIST	CONTRACT	239.90	20/06/2018	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Value For Money	Total	Payment Date
			NEIGHBOURHOOD POLICING - CRAVEN	UNIFORM - SPECIALIST	CONTRACT	65.10	20/06/2018
			NEIGHBOURHOOD POLICING - HAMBLETON & RICHMONDSHIRE	UNIFORM - SPECIALIST	CONTRACT	43.00	20/06/2018
			NEIGHBOURHOOD POLICING - HARROGATE	UNIFORM - SPECIALIST	CONTRACT	64.50	20/06/2018
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	UNIFORM - SPECIALIST	CONTRACT	172.60	20/06/2018
			NEIGHBOURHOOD POLICING - SELBY	UNIFORM - SPECIALIST	CONTRACT	43.00	20/06/2018
			RESPONSE - CITY	UNIFORM - SPECIALIST	CONTRACT	254.25	20/06/2018
			RESPONSE - SCARBOROUGH & RYEDALE	UNIFORM - SPECIALIST	CONTRACT	111.40	20/06/2018
			ANALYSIS UNIT	VEHICLE HIRE & LEASE	CONTRACT	39.48	09/05/2018
			CORONER OFFICERS	VEHICLE HIRE & LEASE	CONTRACT	33.48	09/05/2018
			CUSTODY - HARROGATE	VEHICLE HIRE & LEASE	CONTRACT	301.06	09/05/2018
ENTERPRISE RENT-A-CAR UK LTD	16853776	740.74	CUSTODY - SCARBOROUGH	VEHICLE HIRE & LEASE	CONTRACT	73.24	09/05/2018
			ID UNIT	VEHICLE FUEL	CONTRACT	10.15	09/05/2018
				VEHICLE HIRE & LEASE	CONTRACT	24.84	09/05/2018
			NEIGHBOURHOOD POLICING - SELBY	VEHICLE HIRE & LEASE	CONTRACT	23.48	09/05/2018
			NEIGHBOURHOOD POLICING SERVICE DESK	VEHICLE HIRE & LEASE	CONTRACT	33.48	09/05/2018
			REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE HIRE & LEASE	CONTRACT	33.48	09/05/2018
			SUPPORT NETWORK - RACE	VEHICLE HIRE & LEASE	CONTRACT	44.58	09/05/2018
			CRU / MASH	VEHICLE HIRE & LEASE	CONTRACT	283.28	09/05/2018
			INTEGRATED OFFENDER MANAGEMENT	VEHICLE HIRE & LEASE	CONTRACT	213.49	09/05/2018
				16860990	596.13	BUSINESS ADMIN - HARROGATE SELBY	VEHICLE HIRE & LEASE
BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	CONTRACT				64.68	16/05/2018
COLD CASE	VEHICLE HIRE & LEASE	CONTRACT				52.55	16/05/2018
CUSTODY - SCARBOROUGH	VEHICLE HIRE & LEASE	CONTRACT				41.98	16/05/2018
INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	CONTRACT				51.98	16/05/2018
MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	CONTRACT				66.98	16/05/2018
NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	CONTRACT				51.98	16/05/2018
NEIGHBOURHOOD POLICING SERVICE DESK	VEHICLE HIRE & LEASE	CONTRACT				23.49	16/05/2018
NICHE SYSTEMS ADMINISTRATION	VEHICLE HIRE & LEASE	CONTRACT				23.49	16/05/2018
ORGANISED CRIME UNIT	VEHICLE HIRE & LEASE	CONTRACT				87.10	16/05/2018
	16930177	805.76	PA PNC BUREAU	VEHICLE HIRE & LEASE	CONTRACT	23.49	16/05/2018
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	CONTRACT	49.76	16/05/2018
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	CONTRACT	23.49	16/05/2018
			SAFETY CAMERA VAN	VEHICLE HIRE & LEASE	CONTRACT	76.98	16/05/2018
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	CONTRACT	507.76	16/05/2018
			YORK CONTROL ROOM	VEHICLE HIRE & LEASE	CONTRACT	375.44	16/05/2018
			HIGH TECH CRIME UNIT	VEHICLE HIRE & LEASE	CONTRACT	627.04	23/05/2018
			INTEGRATED OFFENDER MANAGEMENT	VEHICLE HIRE & LEASE	CONTRACT	309.88	23/05/2018
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	CONTRACT	283.28	23/05/2018
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	CONTRACT	283.28	23/05/2018
	16932365	1,059.85	ANALYSIS UNIT	VEHICLE HIRE & LEASE	CONTRACT	41.98	23/05/2018
			BUSINESS ADMIN - CITY	VEHICLE HIRE & LEASE	CONTRACT	33.49	23/05/2018
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	CONTRACT	15.95	23/05/2018
				VEHICLE HIRE & LEASE	CONTRACT	23.49	23/05/2018
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	CONTRACT	41.98	23/05/2018
			CIVIL DISCLOSURE	VEHICLE HIRE & LEASE	CONTRACT	23.49	23/05/2018
			COMMUNITY SAFETY LIAISON	VEHICLE HIRE & LEASE	CONTRACT	24.24	23/05/2018
			CRU / MASH	VEHICLE HIRE & LEASE	CONTRACT	23.49	23/05/2018
			CUSTODY - SCARBOROUGH	POL - TRAINING - TRAVEL	CONTRACT	49.76	23/05/2018
				VEHICLE HIRE & LEASE	CONTRACT	138.44	23/05/2018
	17005973	1,804.19	CUSTODY - YORK	VEHICLE HIRE & LEASE	CONTRACT	46.98	23/05/2018
			FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	CONTRACT	73.72	23/05/2018
			FORCE CONTROL ROOM MANAGEMENT	VEHICLE HIRE & LEASE	CONTRACT	61.01	23/05/2018
			GOVERNANCE & DELIVERY	VEHICLE HIRE & LEASE	CONTRACT	36.75	23/05/2018
			HIGH TECH CRIME UNIT	VEHICLE HIRE & LEASE	CONTRACT	104.52	23/05/2018
			INTELLIGENCE - HARROGATE	VEHICLE HIRE & LEASE	CONTRACT	33.49	23/05/2018
			INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	CONTRACT	51.98	23/05/2018
			MAJOR INVESTIGATION TEAM	VEHICLE HIRE & LEASE	CONTRACT	23.49	23/05/2018
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	CONTRACT	23.49	23/05/2018
			NEIGHBOURHOOD POLICING SERVICE DESK	VEHICLE HIRE & LEASE	CONTRACT	43.48	23/05/2018
	17012450	2,547.86	NON RECENT CSE	VEHICLE HIRE & LEASE	CONTRACT	34.79	23/05/2018
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE HIRE & LEASE	CONTRACT	206.59	23/05/2018
			OSU	VEHICLE HIRE & LEASE	CONTRACT	115.56	23/05/2018
			PROPERTY & FACILITIES	VEHICLE HIRE & LEASE	CONTRACT	42.29	23/05/2018
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	CONTRACT	98.80	23/05/2018
			RESPONSE - CITY	VEHICLE HIRE & LEASE	CONTRACT	23.49	23/05/2018
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	CONTRACT	70.23	23/05/2018
			REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE HIRE & LEASE	CONTRACT	23.49	23/05/2018
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE HIRE & LEASE	CONTRACT	59.76	23/05/2018
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	CONTRACT	65.28	23/05/2018
ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	CONTRACT	75.57	23/05/2018			

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Value For Money	Total	Payment Date
			ROADS CRIME TEAM	VEHICLE HIRE & LEASE	CONTRACT	74.68	23/05/2018
			SAFETY CAMERA VAN	VEHICLE HIRE & LEASE	CONTRACT	33.49	23/05/2018
			SCARBOROUGH PATROL TEAM	(blank)	CONTRACT	20.99	23/05/2018
			SCT - CITY & SELBY	VEHICLE HIRE & LEASE	CONTRACT	24.24	23/05/2018
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE FUEL	CONTRACT	13.05	23/05/2018
				VEHICLE HIRE & LEASE	CONTRACT	48.50	23/05/2018
			TRAINING SERVICES	VEHICLE HIRE & LEASE	CONTRACT	177.14	23/05/2018
	17085258	2,526.39	ANALYSIS UNIT	VEHICLE HIRE & LEASE	CONTRACT	23.49	23/05/2018
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	CONTRACT	41.98	23/05/2018
			CASE BUILDING UNIT - HARROGATE & SCARBOROUGH	VEHICLE HIRE & LEASE	CONTRACT	33.49	23/05/2018
			CHIEF OFFICER SUPPORT	VEHICLE HIRE & LEASE	CONTRACT	97.34	23/05/2018
			CRU / MASH	VEHICLE HIRE & LEASE	CONTRACT	34.24	23/05/2018
			CUSTODY - SCARBOROUGH	VEHICLE HIRE & LEASE	CONTRACT	91.74	23/05/2018
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE	CONTRACT	168.00	23/05/2018
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	CONTRACT	10.15	23/05/2018
				VEHICLE HIRE & LEASE	CONTRACT	66.53	23/05/2018
			FINANCIAL TRANSACTIONS (P2P)	VEHICLE HIRE & LEASE	CONTRACT	33.49	23/05/2018
			HEAD OF ORGANISATION & DEVELOPMENT	VEHICLE FUEL	CONTRACT	14.50	23/05/2018
				VEHICLE HIRE & LEASE	CONTRACT	43.48	23/05/2018
			HIGH TECH CRIME UNIT	VEHICLE HIRE & LEASE	CONTRACT	44.58	23/05/2018
			INTELLIGENCE - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	CONTRACT	62.55	23/05/2018
			INVESTIGATION HUB - CITY & SELBY	VEHICLE HIRE & LEASE	CONTRACT	34.79	23/05/2018
			INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	CONTRACT	75.99	23/05/2018
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE HIRE & LEASE	CONTRACT	34.24	23/05/2018
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	CONTRACT	33.49	23/05/2018
			NEIGHBOURHOOD POLICING - CITY	VEHICLE HIRE & LEASE	CONTRACT	86.22	23/05/2018
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	CONTRACT	44.58	23/05/2018
			NEIGHBOURHOOD POLICING - SELBY	VEHICLE HIRE & LEASE	CONTRACT	23.49	23/05/2018
			NEIGHBOURHOOD POLICING SERVICE DESK	VEHICLE HIRE & LEASE	CONTRACT	104.52	23/05/2018
			NICHE SYSTEMS ADMINISTRATION	VEHICLE HIRE & LEASE	CONTRACT	75.47	23/05/2018
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE HIRE & LEASE	CONTRACT	56.00	23/05/2018
			PROPERTY & FACILITIES	VEHICLE FUEL	CONTRACT	65.25	23/05/2018
				VEHICLE HIRE & LEASE	CONTRACT	44.58	23/05/2018
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	CONTRACT	7.25	23/05/2018
				VEHICLE HIRE & LEASE	CONTRACT	65.47	23/05/2018
			RESPONSE - CITY	VEHICLE FUEL	CONTRACT	27.55	23/05/2018
				VEHICLE HIRE & LEASE	CONTRACT	116.78	23/05/2018
			RESPONSE - CRAVEN	VEHICLE HIRE & LEASE	CONTRACT	51.98	23/05/2018
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	CONTRACT	85.47	23/05/2018
			SEARCH & PUBLIC ORDER SUPPORT	VEHICLE HIRE & LEASE	CONTRACT	36.75	23/05/2018
			SPECIAL BRANCH	VEHICLE HIRE & LEASE	CONTRACT	115.56	23/05/2018
			TRAINING SERVICES	VEHICLE HIRE & LEASE	CONTRACT	154.28	23/05/2018
	17086356	2,232.70	DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE	CONTRACT	1,860.60	23/05/2018
	17161560	2,312.21	ANALYSIS UNIT	VEHICLE HIRE & LEASE	CONTRACT	23.49	30/05/2018
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE HIRE & LEASE	CONTRACT	88.38	30/05/2018
			BUSINESS ADMIN - HARROGATE SELBY	VEHICLE HIRE & LEASE	CONTRACT	30.15	30/05/2018
			COLD CASE	VEHICLE HIRE & LEASE	CONTRACT	102.08	30/05/2018
			CUSTODY - HARROGATE	VEHICLE HIRE & LEASE	CONTRACT	74.68	30/05/2018
			CUSTODY - SCARBOROUGH	VEHICLE HIRE & LEASE	CONTRACT	33.49	30/05/2018
			DEDICATED PROBLEM SOLVING - YORK	(blank)	CONTRACT	23.49	30/05/2018
			DEDICATED PROBLEM SOLVING TEAM - SELBY	(blank)	CONTRACT	77.73	30/05/2018
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE	CONTRACT	43.48	30/05/2018
			FORCE INTELLIGENCE UNIT	VEHICLE HIRE & LEASE	CONTRACT	23.49	30/05/2018
			FORENSIC COLLISION INVESTIGATION	VEHICLE HIRE & LEASE	CONTRACT	62.55	30/05/2018
			HEAD OF ESTATES & LOGISTICS	VEHICLE HIRE & LEASE	CONTRACT	44.58	30/05/2018
			HIGH TECH CRIME UNIT	VEHICLE HIRE & LEASE	CONTRACT	53.48	30/05/2018
			HR PROFESSIONAL SUPPORT UNIT	VEHICLE HIRE & LEASE	CONTRACT	33.49	30/05/2018
			ID UNIT	VEHICLE HIRE & LEASE	CONTRACT	29.26	30/05/2018
			INVESTIGATION HUB - SCARBOROUGH	VEHICLE HIRE & LEASE	CONTRACT	62.18	30/05/2018
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	CONTRACT	51.98	30/05/2018
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	CONTRACT	34.24	30/05/2018
			NEIGHBOURHOOD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE HIRE & LEASE	CONTRACT	41.98	30/05/2018
			NEIGHBOURHOOD POLICING - HARROGATE	VEHICLE HIRE & LEASE	CONTRACT	58.50	30/05/2018
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	CONTRACT	100.46	30/05/2018
			NEIGHBOURHOOD POLICING SERVICE DESK	VEHICLE HIRE & LEASE	CONTRACT	139.05	30/05/2018
			PARTNERSHIPS HUB	VEHICLE HIRE & LEASE	CONTRACT	23.49	30/05/2018
			RESPONSE - CITY	VEHICLE HIRE & LEASE	CONTRACT	97.03	30/05/2018
			RESPONSE - CRAVEN	VEHICLE HIRE & LEASE	CONTRACT	59.76	30/05/2018
			RESPONSE - HAMBLETON & RICHMONDSHIRE	VEHICLE HIRE & LEASE	CONTRACT	75.47	30/05/2018
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	CONTRACT	56.98	30/05/2018



Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Value For Money	Total	Payment Date
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	CONTRACT	158.09	30/05/2018
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	CONTRACT	88.72	30/05/2018
			REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE HIRE & LEASE	CONTRACT	23.49	30/05/2018
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	CONTRACT	23.49	30/05/2018
			SCT - CITY & SELBY	VEHICLE HIRE & LEASE	CONTRACT	34.24	30/05/2018
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	CONTRACT	53.79	30/05/2018
	17237701	1,392.90	DO NOT USE - PVP - CITY	VEHICLE HIRE & LEASE	CONTRACT	331.70	06/06/2018
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	CONTRACT	468.96	06/06/2018
			YORK CONTROL ROOM	VEHICLE HIRE & LEASE	CONTRACT	360.08	06/06/2018
	17241410	1,899.16	ANALYSIS UNIT	VEHICLE HIRE & LEASE	CONTRACT	25.49	06/06/2018
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	CONTRACT	62.58	06/06/2018
				VEHICLE HIRE & LEASE	CONTRACT	55.28	06/06/2018
			BUSINESS ADMIN MANAGEMENT	VEHICLE HIRE & LEASE	CONTRACT	55.28	06/06/2018
			CORONER OFFICERS	VEHICLE HIRE & LEASE	CONTRACT	24.24	06/06/2018
			CORPORATE PERFORMANCE	VEHICLE HIRE & LEASE	CONTRACT	33.49	06/06/2018
			CUSTODY - HARROGATE	VEHICLE HIRE & LEASE	CONTRACT	57.73	06/06/2018
			CUSTODY - SCARBOROUGH	VEHICLE HIRE & LEASE	CONTRACT	199.31	06/06/2018
			CUSTODY - YORK	VEHICLE HIRE & LEASE	CONTRACT	85.47	06/06/2018
			FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	CONTRACT	34.24	06/06/2018
			HR PROFESSIONAL SUPPORT UNIT	VEHICLE HIRE & LEASE	CONTRACT	34.24	06/06/2018
			NEIGHBOURHOOD POLICING - SELBY	VEHICLE HIRE & LEASE	CONTRACT	23.49	06/06/2018
			NEIGHBOURHOOD POLICING SERVICE DESK	VEHICLE HIRE & LEASE	CONTRACT	96.46	06/06/2018
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	CONTRACT	390.68	06/06/2018
			PUBLIC PROTECTION UNIT INTELLIGENCE	VEHICLE HIRE & LEASE	CONTRACT	82.04	06/06/2018
			RESOURCE MANAGEMENT UNIT	VEHICLE HIRE & LEASE	CONTRACT	61.01	06/06/2018
			RESPONSE - CITY	VEHICLE HIRE & LEASE	CONTRACT	33.49	06/06/2018
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	CONTRACT	44.58	06/06/2018
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	CONTRACT	55.28	06/06/2018
			REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE HIRE & LEASE	CONTRACT	46.98	06/06/2018
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	CONTRACT	46.98	06/06/2018
			TRAINING SERVICES	VEHICLE HIRE & LEASE	CONTRACT	34.24	06/06/2018
	17314121	2,250.35	ANALYSIS UNIT	VEHICLE HIRE & LEASE	CONTRACT	24.24	13/06/2018
			BUSINESS ADMIN MANAGEMENT	VEHICLE HIRE & LEASE	CONTRACT	23.49	13/06/2018
			COLD CASE	VEHICLE HIRE & LEASE	CONTRACT	55.28	13/06/2018
			CORONER OFFICERS	VEHICLE HIRE & LEASE	CONTRACT	33.49	13/06/2018
			CRU / MASH	VEHICLE HIRE & LEASE	CONTRACT	33.49	13/06/2018
			CUSTODY - HARROGATE	VEHICLE HIRE & LEASE	CONTRACT	33.49	13/06/2018
			CUSTODY - SCARBOROUGH	VEHICLE FUEL	CONTRACT	14.90	13/06/2018
				VEHICLE HIRE & LEASE	CONTRACT	164.25	13/06/2018
			CUSTODY - YORK	VEHICLE HIRE & LEASE	CONTRACT	66.97	13/06/2018
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	CONTRACT	8.94	13/06/2018
				VEHICLE HIRE & LEASE	CONTRACT	106.83	13/06/2018
			FIREARMS LICENSING	VEHICLE HIRE & LEASE	CONTRACT	41.98	13/06/2018
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	CONTRACT	66.77	13/06/2018
			NEIGHBOURHOOD POLICING - HARROGATE	VEHICLE HIRE & LEASE	CONTRACT	54.58	13/06/2018
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	CONTRACT	24.24	13/06/2018
			NEIGHBOURHOOD POLICING - SELBY	VEHICLE HIRE & LEASE	CONTRACT	23.49	13/06/2018
			NEIGHBOURHOOD POLICING SERVICE DESK	VEHICLE FUEL	CONTRACT	4.47	13/06/2018
				VEHICLE HIRE & LEASE	CONTRACT	49.76	13/06/2018
			RESPONSE - CITY	VEHICLE HIRE & LEASE	CONTRACT	238.80	13/06/2018
			RESPONSE - HAMBLETON & RICHMONDSHIRE	VEHICLE HIRE & LEASE	CONTRACT	253.67	13/06/2018
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	CONTRACT	66.98	13/06/2018
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	CONTRACT	101.74	13/06/2018
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE HIRE & LEASE	CONTRACT	41.98	13/06/2018
			SCT - HAMBLETON RICHMOND	VEHICLE HIRE & LEASE	CONTRACT	222.14	13/06/2018
			TRAINING SERVICES	VEHICLE HIRE & LEASE	CONTRACT	119.26	13/06/2018
	17385538	2,232.70	DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE	CONTRACT	1,860.60	20/06/2018
	17386214	2,107.58	RPG - YORK AND SELBY	VEHICLE HIRE & LEASE	CONTRACT	100.10	20/06/2018
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE HIRE & LEASE	CONTRACT	55.28	20/06/2018
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	CONTRACT	23.49	20/06/2018
			COLD CASE	VEHICLE HIRE & LEASE	CONTRACT	51.98	20/06/2018
			CRU / MASH	VEHICLE HIRE & LEASE	CONTRACT	24.79	20/06/2018
			CUSTODY - SCARBOROUGH	VEHICLE HIRE & LEASE	CONTRACT	46.98	20/06/2018
			CUSTODY - YORK	VEHICLE HIRE & LEASE	CONTRACT	85.47	20/06/2018
			FIREARMS LICENSING	VEHICLE HIRE & LEASE	CONTRACT	93.08	20/06/2018
			HARM REDUCTION & NO WRONG DOOR	VEHICLE HIRE & LEASE	CONTRACT	360.94	20/06/2018
			ID UNIT	VEHICLE HIRE & LEASE	CONTRACT	24.79	20/06/2018
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	CONTRACT	23.49	20/06/2018
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	CONTRACT	181.66	20/06/2018
			NEIGHBOURHOOD POLICING - SELBY	VEHICLE HIRE & LEASE	CONTRACT	23.49	20/06/2018

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			NEIGHBOURHOOD POLICING SERVICE DESK	VEHICLE HIRE & LEASE	CONTRACT	101.46	20/06/2018	
			PUBLIC PROTECTION UNIT INTELLIGENCE	VEHICLE HIRE & LEASE	CONTRACT	43.48	20/06/2018	
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	CONTRACT	72.24	20/06/2018	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	CONTRACT	80.47	20/06/2018	
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	CONTRACT	54.58	20/06/2018	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE HIRE & LEASE	CONTRACT	18.49	20/06/2018	
			SCT - CITY & SELBY	VEHICLE HIRE & LEASE	CONTRACT	31.13	20/06/2018	
			SEARCH & PUBLIC ORDER SUPPORT	VEHICLE HIRE & LEASE	CONTRACT	79.60	20/06/2018	
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	CONTRACT	23.49	20/06/2018	
			TRAINING SERVICES	VEHICLE HIRE & LEASE	CONTRACT	155.78	20/06/2018	
				13000088297	682.83	VEHICLE TRANSPORT SERVICES	VEHICLE HIRE & LEASE	CONTRACT
EVANS HALSHAW	160840	941.68	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	CONTRACT	784.73	23/05/2018	
EXPERIAN LTD	HEX54000638625	14,520.00	NEXUS	PARTNERSHIP SCHEME COSTS (FORCE)	CONTRACT	12,100.00	30/05/2018	
FAB RECYCLING LTD	2205549	898.32	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		748.60	16/05/2018	
	2214269	4,494.00	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		3,745.00	30/05/2018	
FAST ENGINEERING LTD	10057	734.40	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	CONTRACT	612.00	23/05/2018	
FORENSIC FOOTPRINTS LTD	716	500.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	CONTRACT	500.00	23/05/2018	
	717	500.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	CONTRACT	500.00	23/05/2018	
	718	500.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	CONTRACT	500.00	23/05/2018	
	729	600.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	CONTRACT	600.00	06/06/2018	
	733	500.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	CONTRACT	500.00	20/06/2018	
	734	520.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	CONTRACT	520.00	20/06/2018	
	18374	650.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	CONTRACT - OTHER SUPPLIES & SERVICES	DRM EXCEPTION 10.4(g)	650.00	23/05/2018	
G E P VINCENTI	18374	650.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	CONTRACT - OTHER SUPPLIES & SERVICES	DRM EXCEPTION 10.4(g)	650.00	23/05/2018	
GALLAGHER BASSETT INTERNATIONAL LTD	NYP126	3,866.56	BALANCE SHEET - PCC	PROVISION - MOTOR THIRD PARTY - PCC NY		2,247.96	23/05/2018	
			BALANCE SHEET CC	PROVISIONS - EMPLOYERS LIABILITY CC		1,618.60	23/05/2018	
GAZPROM MARKETING & TRADING RETAIL	6099375	546.31	PROPERTY & FACILITIES	PREMISES ENERGY - GAS		455.26	23/05/2018	
GMK LTD	OP/1686838	3,357.98	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	UNIFORM - SPECIALIST	QUOTATION	2,798.32	30/05/2018	
GOODYEAR DUNLOP TYRES UK LTD	5068345359	1,325.20	VEHICLE TRANSPORT SERVICES	TYRES	CONTRACT	1,104.33	16/05/2018	
	5068353138	948.00	VEHICLE TRANSPORT SERVICES	TYRES	CONTRACT	790.00	30/05/2018	
	5068353139	641.42	VEHICLE TRANSPORT SERVICES	TYRES	CONTRACT	534.52	30/05/2018	
	5068356102	512.39	VEHICLE TRANSPORT SERVICES	TYRES	CONTRACT	426.99	30/05/2018	
	5068359846	887.50	VEHICLE TRANSPORT SERVICES	TYRES	CONTRACT	739.58	06/06/2018	
	5068361126	831.60	VEHICLE TRANSPORT SERVICES	TYRES	CONTRACT	693.00	06/06/2018	
GRESHAM OFFICE FURNITURE LTD	437772	1,616.40	BALANCE SHEET - PCC	FCR EXPANSION	CONTRACT	1,347.00	06/06/2018	
	437980	32,484.48	BALANCE SHEET - PCC	FCR EXPANSION	CONTRACT	27,070.40	13/06/2018	
	437981	800.28	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	CONTRACT	666.90	06/06/2018	
	438098	3,112.20	BALANCE SHEET - PCC	FCR EXPANSION	CONTRACT	2,593.50	06/06/2018	
	438425	535.14	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	CONTRACT	445.95	13/06/2018	
	438426	2,667.60	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	CONTRACT	2,223.00	13/06/2018	
	438427	2,675.70	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	CONTRACT	2,229.75	13/06/2018	
	438428	535.14	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	CONTRACT	445.95	13/06/2018	
	438928	1,913.83	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	CONTRACT	1,594.86	20/06/2018	
	438929	535.14	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	CONTRACT	445.95	20/06/2018	
		EMP PAY 25/04/18	565.13	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY	OUTSIDE SCOPE	565.13	01/05/2018
		9110737658	550.42	VEHICLE TRANSPORT SERVICES	CYCLE - MAINTENANCE & REPAIRS		458.68	16/05/2018
		7017855	2,254.88	PROPERTY & FACILITIES	RATES		2,254.88	09/05/2018
		7018316	13,200.00	CHIEF EXECUTIVE OFFICER	RENTAL - CAR PARKING	LEASE	11,000.00	06/06/2018
	40000012721 - 18/19-APR-18-18	723.00	PROPERTY & FACILITIES	RATES		723.00	15/05/2018	
	40000012721 - 18/19-MAY-18-18	728.00	PROPERTY & FACILITIES	RATES		728.00	15/06/2018	
	50003828451 - 18/19-APR-18-18	643.03	PROPERTY & FACILITIES	RATES		643.03	01/05/2018	
	50003828451 - 18/19-MAY-18-18	646.00	PROPERTY & FACILITIES	RATES		646.00	15/05/2018	
	50003832358-18/19-APR-18-18	3,053.00	PROPERTY & FACILITIES	RATES		3,053.00	01/05/2018	
	50003832358-18/19-MAY-18-18	3,057.00	PROPERTY & FACILITIES	RATES		3,057.00	15/05/2018	
	50003833658 - 18/19-APR-18-18	21,441.00	PROPERTY & FACILITIES	RATES		21,441.00	01/05/2018	
	50003833658 - 18/19-MAY-18-18	21,446.00	PROPERTY & FACILITIES	RATES		21,446.00	15/05/2018	
	50004573050 - 18/19-APR-18-18	743.69	PROPERTY & FACILITIES	RATES		743.69	01/05/2018	
	50004573050 - 18/19-MAY-18-18	742.00	PROPERTY & FACILITIES	RATES		742.00	15/05/2018	
	51000439672 - 18/19-APR-18-18	708.00	PROPERTY & FACILITIES	RATES		708.00	01/05/2018	
	51000439672 - 18/19-MAY-18-18	708.00	PROPERTY & FACILITIES	RATES		708.00	15/05/2018	
	5100045274X - 18/19-APR-18-18	3,849.00	PROPERTY & FACILITIES	RATES		3,849.00	01/05/2018	
	5100045274X - 18/19-MAY-18-18	3,845.00	PROPERTY & FACILITIES	RATES		3,845.00	15/05/2018	
	51000529455 - 18/19-APR-18-18	624.00	PROPERTY & FACILITIES	RATES		624.00	01/05/2018	
	51000529455 - 18/19-MAY-18-18	624.00	PROPERTY & FACILITIES	RATES		624.00	15/05/2018	
	51000555123 - 18/19-APR-18-18	23,906.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	RATES		23,906.00	01/05/2018	
	51000555123 - 18/19-MAY-18-18	23,911.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	RATES		23,911.00	01/05/2018	
HARROGATE BOROUGH COUNCIL	2995769	1,350.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	LEASE	1,125.00	09/05/2018	
	2999949	1,128.00	COVERT STANDARDS	CONTRACT - OTHER SUPPLIES & SERVICES		940.00	16/05/2018	
	3000028	4,961.10	INVESTIGATION HUB - HARROGATE & CRAVEN	CCTV - CHARGES FOR MONITORING SERVICES	OUTSIDE SCOPE	4,134.25	23/05/2018	
	50007403152 - 18/19-APR-18-18	612.00	PROPERTY & FACILITIES	RATES		612.00	01/05/2018	
	50007403152 - 18/19-MAY-18-18	612.00	PROPERTY & FACILITIES	RATES		612.00	01/05/2018	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Value For Money	Total	Payment Date
	50007413857 - 18/19-APR-18-18	1,416.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	1,416.00	01/05/2018
	50007413857 - 18/19-MAY-18-18	1,416.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	1,416.00	01/05/2018
	50007416755 - 18/19-APR-18-18	1,704.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	1,704.00	01/05/2018
	50007416755 - 18/19-MAY-18-18	1,704.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	1,704.00	01/05/2018
	60000883414 - 18/19-APR-18-18	912.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	912.00	01/05/2018
	60000883414 - 18/19-MAY-18-18	912.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	912.00	01/05/2018
	60000896955 - 18/19-APR-18-18	25,248.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	25,248.00	01/05/2018
	60000896955 - 18/19-MAY-18-18	25,244.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	25,244.00	01/05/2018
	60000927758 - 18/19-APR-18-18	528.00	COMMISSIONED SERVICES	RATES	OUTSIDE SCOPE	528.00	01/05/2018
	60000927758 - 18/19-MAY-18-18	528.00	COMMISSIONED SERVICES	RATES	OUTSIDE SCOPE	528.00	01/05/2018
HARROW GREEN LIMITED	NL012254	554.40	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	CONTRACT	462.00	30/05/2018
HMCTS	282495	707.00	INSURANCE	INSURANCE - OTHER - CC	DRM EXCEPTION 10.4(b)	452.00	01/05/2018
				INSURANCE - PUBLIC LIABILITY - CC	DRM EXCEPTION 10.4(b)	255.00	01/05/2018
	286268	833.00	BALANCE SHEET CC	PROVISIONS - OTHER - CC	DRM EXCEPTION 10.4(b)	452.00	01/05/2018
			INSURANCE	INSURANCE - OTHER - CC	DRM EXCEPTION 10.4(b)	381.00	01/05/2018
	290197	1,356.00	BALANCE SHEET CC	PROVISIONS - OTHER - CC	DRM EXCEPTION 10.4(b)	904.00	11/05/2018
			INSURANCE	INSURANCE - OTHER - CC	DRM EXCEPTION 10.4(b)	452.00	11/05/2018
	07/05/2018	28,650.00	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	OUTSIDE SCOPE	28,650.00	23/05/2018
HOME OFFICE	09/05/2018	10,161.31	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	OUTSIDE SCOPE	10,161.31	23/05/2018
	10/05/2018	1,413.53	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	OUTSIDE SCOPE	1,413.53	23/05/2018
ICT REVERSE ASSET MANAGEMENT LTD	75991	528.00	BUSINESS ADMIN MANAGEMENT	CONFIDENTIAL WASTE DISPOSAL	CONTRACT	440.00	04/07/2018
INDEPENDENT DOMESTIC ABUSE SERVICES	01/04/2018	12,500.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	OUTSIDE SCOPE	12,500.00	04/07/2018
	01/04/2018A	112,500.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	OUTSIDE SCOPE	112,500.00	04/07/2018
INSIGHT DIRECT (UK) LTD	3907806	33,330.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	CONTRACT	27,775.00	23/05/2018
INSIGHT HEALTHCARE LTD	17799	2,358.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	CONTRACT - OTHER SUPPLIES & SERVICES	CONTRACT	45.00	09/05/2018
				STAFF RELATED MEDICAL RETAINING FEES	CONTRACT	1,920.00	09/05/2018
INTAFORENSICS LTD	109577	630.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	QUOTATION	525.00	20/06/2018
INTERNET INVESTIGATION SOLUTIONS LTD	INV-00271	27,672.80	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	CONTRACT	23,060.67	30/05/2018
INTERSERVE CONSTRUCTION LTD	VNE69886	176,391.74	BALANCE SHEET - PCC	ESTATES CRP - VALE HOUSE	CONTRACT	146,993.12	16/05/2018
	VNE69924	34,562.98	BALANCE SHEET - PCC	THIRSK MARKET PLACE	CONTRACT	28,802.48	23/05/2018
J DAVIES	INVJD101	17,230.80	BALANCE SHEET CC	PROVISIONS - EMPLOYMENT PRACTICE - CC		14,432.50	23/05/2018
J GREEN	MEDREP 21/03/2018	864.00	SCT - HAMBLETON RICHMOND	EVIDENCE & INVESTIGATION	DRM EXCEPTION 10.4(g)	864.00	30/05/2018
	FORM41 15/05/2018	655.00	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	OUTSIDE SCOPE	655.00	23/05/2018
J TOMLINSON LTD	688925	204,367.99	BALANCE SHEET - PCC	ALVERTON COURT	CONTRACT	1,313.69	23/05/2018
				FCR EXPANSION	CONTRACT	131,125.68	23/05/2018
				NYP EXHIBIT STORAGE INFRASTRUCTURE	CONTRACT	20,498.31	23/05/2018
	688963	24,892.72	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	CONTRACT	17,368.98	23/05/2018
	FORM41 22/05/2018	2,835.00	BALANCE SHEET - PCC	REPAIRS & MAINTENANCE - PLANNED	CONTRACT	20,743.93	23/05/2018
JUST RECRUIT GROUP LTD	19689	1,920.24	HR PROFESSIONAL SUPPORT UNIT	CASH HELD PENDING TRIAL	OUTSIDE SCOPE	2,835.00	25/06/2018
K DART	KLD7May2018	513.71	SCT - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	QUOTATION	1,600.20	23/05/2018
KHYBER KENNELS LTD	26873	686.70	INTEGRATED DOG SUPPORT UNIT	EVIDENCE & INVESTIGATION		513.71	30/05/2018
	26874	520.00	RESPONSE - HARROGATE	OTHER ANIMAL COSTS	DRM EXCEPTION 10.4(h)	686.70	06/06/2018
KIER BUSINESS SERVICES LTD	10068760	5,790.00	PAYROLL & PENSIONS	OTHER ANIMAL COSTS	DRM EXCEPTION 10.4(h)	520.00	30/05/2018
	10071800	5,790.00	PAYROLL & PENSIONS	CONTRACT - PENSION	CONTRACT	4,825.00	27/06/2018
KRYSTALLIS LTD	1437	800.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - PENSION	CONTRACT	4,825.00	27/06/2018
	EMPSAL 25/05/2018	950.00	BALANCE SHEET CC	STAFF RELATED MEDICAL RETAINING FEES	QUOTATION	800.00	23/05/2018
MDS LTD	11193	1,728.00	HIGH TECH CRIME UNIT	DEDN OVERPAYMENT LOAN RECOVERY	OUTSIDE SCOPE	950.00	25/05/2018
MERSEYSIDE POLICE EXCHEQUER SERVICES	22912	2,046.00	CORPORATE FUNDS (ChC CFO)	EVIDENCE - FORENSIC SCIENCE	QUOTATION	1,440.00	13/06/2018
METHODS ENTERPRISE LTD	SIN041014	5,066.40	FINANCIAL SERVICES	SUP - TRAINING - COURSE FEES	QUOTATION	2,046.00	20/06/2018
	SIN041015	3,600.00	FINANCIAL SERVICES	CONTRACTS - OTHER	CONTRACT	4,222.00	13/06/2018
MICHELLE SIMPSON HR RECRUITMENT LTD	289	2,931.24	OPERATIONAL HR	CONTRACTS - OTHER	CONTRACT	3,000.00	13/06/2018
MINISTRY OF DEFENCE	7537316	1,113.60	VETTING UNIT	SUP - STAFF RECRUITMENT		2,442.70	06/06/2018
				EMPLOYMENT RELATED COSTS	DRM EXCEPTION 10.4(b)	105.00	30/05/2018
MINSTERGATE PEUGEOT	3040	510.04	VEHICLE TRANSPORT SERVICES	DRM EXCPTION 10.4(b)		823.00	30/05/2018
	3911	940.39	VEHICLE TRANSPORT SERVICES			425.03	23/05/2018
	4169	551.63	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		783.66	16/05/2018
MIXD	12515 001	2,880.00	COMMISSIONED SERVICES	OUTSIDE CONTRACTOR REPAIRS		459.69	30/05/2018
MWUK LTD T/AS YAFFY	67471	948.00	BALANCE SHEET - PCC	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	CONTRACT	2,400.00	23/05/2018
	67549	2,016.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	CONTRACT	790.00	30/05/2018
NDI TECHNOLOGIES LTD	1822782	540.83	DISG - NETWORK & COMMUNICATIONS SUPPORT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	CONTRACT	1,680.00	20/06/2018
NEOPOST LIMITED	FORM41 05/04/2018	500.00	BUSINESS ADMIN MANAGEMENT	CONTRACT - ICT MAINTENANCE AND SUPPORT	DRM EXCEPTION 10.2(a)	450.69	20/06/2018
	FORM41 11/05/2018	550.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	LEASE	500.00	01/05/2018
	FORM41 20/04/2018	550.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	LEASE	550.00	16/05/2018
NEWBY & SCALBY COMMUNITY HALL TRUST	FORM41 21/05/2018	2,348.00	COMMISSIONED SERVICES	OFFICE EXPENSES - POSTAGE	LEASE	550.00	01/06/2018
NORTH EAST TRUCK+VAN	1401253	2,353.24	VEHICLE TRANSPORT SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	GRANT	2,348.00	13/06/2018
	1401643	3,628.68	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		1,961.03	16/05/2018
	8662518	1,223.96	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		3,023.90	16/05/2018
NORTH YORKSHIRE COUNTY COUNCIL	40000896	11,239.64	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	OUTSIDE CONTRACTOR REPAIRS		1,019.97	16/05/2018
	410001624	12,621.84	PROPERTY & FACILITIES	ADDNL PENSION CONTNS	OUTSIDE SCOPE	11,239.64	23/05/2018
				PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		956.20	16/05/2018

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Value For Money	Total	Payment Date
				REPAIRS & MAINTENANCE - PLANNED	CONTRACT	5,546.51	16/05/2018
				REPAIRS & MAINTENANCE - REACTIVE	CONTRACT	4,015.49	16/05/2018
	410002194	18,340.13	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	CONTRACT	3,385.73	16/05/2018
				REPAIRS & MAINTENANCE - REACTIVE	CONTRACT	11,897.71	16/05/2018
	410002467	22,132.69	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	CONTRACT	6,626.14	23/05/2018
				REPAIRS & MAINTENANCE - REACTIVE	CONTRACT	11,817.77	23/05/2018
NORTH YORKSHIRE FIRE & RESCUE SERVICE	2997	10,045.92	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	LEASE	7,724.29	23/05/2018
				REPAIRS & MAINTENANCE - PLANNED	LEASE	2,321.63	23/05/2018
NORTH YORKSHIRE PENSION FUND	FORM41_19/05/2018	59,753.57	BALANCE SHEET - PCC	DEDN ADDED YRS 1	OUTSIDE SCOPE	168.43	06/06/2018
				DEDN EMPLOYEES PENSION	OUTSIDE SCOPE	59,585.14	06/06/2018
NORTHALLERTON COMMERCIALS LTD	15762	651.99	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		543.33	16/05/2018
NORTHERN SERVICES	80992	834.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	DRM EXCEPTION 10.2(a)	695.00	09/05/2018
	80993	960.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	DRM EXCEPTION 10.2(a)	800.00	09/05/2018
NORTHUMBRIA POLICE & CRIME COMMISSIONER	109081684	6,304.00	NETIC	CONTRIBUTIONS TO REGIONAL SERVICES - CC	OUTSIDE SCOPE	6,304.00	20/06/2018
NPOWER	LGU7JT6T-REPOST	25,300.15	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	CONTRACT	21,411.01	09/05/2018
NPS PROPERTY CONSULTANTS LTD	3002618648	3,005.64	BALANCE SHEET - PCC	FCR EXPANSION	CONTRACT	2,504.70	27/06/2018
	3002618649	565.69	DISG - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	CONTRACT	471.41	27/06/2018
	3002618651	503.90	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	CONTRACT	419.92	27/06/2018
	3002618653	2,127.90	BALANCE SHEET - PCC	FCR EXPANSION	CONTRACT	1,773.25	27/06/2018
	3002618654	670.27	DISG - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	CONTRACT	558.56	27/06/2018
NYCOMM LTD	I3235018	907.14	BALANCE SHEET - PCC	ISD RP - TELEPHONY & RADIO INFRASTRUCTURE	QUOTATION	755.95	06/06/2018
	I3239898	2,709.42	BALANCE SHEET - PCC	FCR EXPANSION	QUOTATION	2,257.85	13/06/2018
O CHECA-DOVER	11/05/2018	900.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC		750.00	06/06/2018
	25/04/2018	750.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC		625.00	23/05/2018
O THORNE	15/05/2018	900.00	BALANCE SHEET CC	PROVISIONS - OTHER - CC		750.00	06/06/2018
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4027650	490,916.88	CUSTODY	FORCE MEDICAL EXAMINATIONS - CONTRACT	CONTRACT	409,097.40	04/07/2018
ORACLE CORPORATION UK LTD	1648603	91,645.74	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	CONTRACT	76,371.45	23/05/2018
	1648822	8,653.79	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	CONTRACT	7,211.49	23/05/2018
	1648867	27,924.62	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	CONTRACT	23,270.52	23/05/2018
	1648877	22,671.51	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	CONTRACT	18,892.93	23/05/2018
	1648880	2,685.72	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	CONTRACT	2,238.10	23/05/2018
P EHRHARDT	MEDREP_09/04/2018	600.00	SCT - SCARBOROUGH RYEDALE	EVIDENCE & INVESTIGATION	DRM EXCEPTION 10.4(g)	600.00	16/05/2018
PCC FOR HUMBERSIDE	2371	7,522.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	CONTRIBUTIONS FOR NAT SCHEMES - CC	OUTSIDE SCOPE	7,522.00	30/05/2018
	2372	15,000.00	YATH REGIONAL COLLABORATION	SLA - UWSU NORTHUMBRIA	OUTSIDE SCOPE	15,000.00	30/05/2018
	2386	28,000.00	NETIC	CONTRIBUTIONS TO REGIONAL SERVICES - CC	OUTSIDE SCOPE	28,000.00	20/06/2018
PCM TECHNOLOGY SOLUTIONS LTD	900025676	1,342.48	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS	QUOTATION	1,116.00	23/05/2018
				MOBILE WORKING PHASE 1	QUOTATION	2.73	23/05/2018
PHH VEHICLE MANAGEMENT SERVICES D/D	7118716 NORTH YORKSHIRE POLICE_02/05/18	21,035.98	DOG HANDLERS & KENNEL	VEHICLE FUEL	CONTRACT	485.59	16/05/2018
			FIREARMS LICENSING	VEHICLE FUEL	CONTRACT	258.29	16/05/2018
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	CONTRACT	983.36	16/05/2018
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	CONTRACT	79.88	16/05/2018
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	CONTRACT	1,730.63	16/05/2018
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	CONTRACT	781.90	16/05/2018
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	CONTRACT	2,447.89	16/05/2018
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	CONTRACT	1,454.42	16/05/2018
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	CONTRACT	2,249.61	16/05/2018
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	CONTRACT	795.90	16/05/2018
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	CONTRACT	325.24	16/05/2018
			OSU	VEHICLE FUEL	CONTRACT	321.16	16/05/2018
			ROAD POLICING - HAMBLETON & RICHMOND SHIRE	VEHICLE FUEL	CONTRACT	1,458.25	16/05/2018
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	CONTRACT	806.33	16/05/2018
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	CONTRACT	358.04	16/05/2018
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	CONTRACT	1,177.45	16/05/2018
			RURAL POLICING TASK FORCE	VEHICLE FUEL	CONTRACT	323.10	16/05/2018
			SAFETY CAMERA VAN	VEHICLE FUEL	CONTRACT	769.90	16/05/2018
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	CONTRACT	185.10	16/05/2018
			TRAINING - FIREARMS	VEHICLE FUEL	CONTRACT	62.47	16/05/2018
			TRAINING SERVICES	VEHICLE FUEL	CONTRACT	303.03	16/05/2018
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	CONTRACT	172.72	16/05/2018
	7118716 NORTH YORKSHIRE POLICE_09/05/18	20,254.30	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	CONTRACT	56.62	23/05/2018
			DISG - MANAGEMENT	VEHICLE FUEL	CONTRACT	129.39	23/05/2018
			DOG HANDLERS & KENNEL	VEHICLE FUEL	CONTRACT	424.47	23/05/2018
			FIREARMS LICENSING	VEHICLE FUEL	CONTRACT	109.47	23/05/2018
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	CONTRACT	700.05	23/05/2018
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	CONTRACT	75.35	23/05/2018
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	CONTRACT	1,554.20	23/05/2018
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	CONTRACT	919.80	23/05/2018
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	CONTRACT	2,018.34	23/05/2018
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	CONTRACT	1,521.60	23/05/2018
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	CONTRACT	2,197.59	23/05/2018

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Value For Money	Total	Payment Date		
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	CONTRACT	930.23	23/05/2018		
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	CONTRACT	461.28	23/05/2018		
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	CONTRACT	95.21	23/05/2018		
			OSU	VEHICLE FUEL	CONTRACT	339.71	23/05/2018		
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	CONTRACT	1,155.58	23/05/2018		
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	CONTRACT	760.47	23/05/2018		
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	CONTRACT	333.87	23/05/2018		
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	CONTRACT	1,176.60	23/05/2018		
			RURAL POLICING TASK FORCE	VEHICLE FUEL	CONTRACT	356.76	23/05/2018		
			SAFETY CAMERA VAN	VEHICLE FUEL	CONTRACT	909.14	23/05/2018		
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	CONTRACT	278.66	23/05/2018		
			TRAINING SERVICES	VEHICLE FUEL	CONTRACT	267.81	23/05/2018		
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	CONTRACT	106.61	23/05/2018		
			7118716 NORTH YORKSHIRE POLICE_11/04/18	20,264.32	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	CONTRACT	62.55	01/05/2018
					DISG - MANAGEMENT	VEHICLE FUEL	CONTRACT	127.94	01/05/2018
					DOG HANDLERS & KENNEL	VEHICLE FUEL	CONTRACT	449.64	01/05/2018
					FIREARMS LICENSING	VEHICLE FUEL	CONTRACT	98.99	01/05/2018
					FIREARMS SUPPORT UNIT	VEHICLE FUEL	CONTRACT	910.47	01/05/2018
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	CONTRACT	77.50	01/05/2018		
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	CONTRACT	1,516.49	01/05/2018		
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	CONTRACT	656.72	01/05/2018		
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	CONTRACT	2,287.22	01/05/2018		
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	CONTRACT	1,293.75	01/05/2018		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	CONTRACT	2,533.51	01/05/2018		
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	CONTRACT	971.36	01/05/2018		
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	CONTRACT	399.90	01/05/2018		
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	CONTRACT	47.83	01/05/2018		
			OSU	VEHICLE FUEL	CONTRACT	314.78	01/05/2018		
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	CONTRACT	1,321.95	01/05/2018		
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	CONTRACT	733.61	01/05/2018		
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	CONTRACT	201.81	01/05/2018		
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	CONTRACT	1,101.05	01/05/2018		
			RURAL POLICING TASK FORCE	VEHICLE FUEL	CONTRACT	399.10	01/05/2018		
			SAFETY CAMERA VAN	VEHICLE FUEL	CONTRACT	668.84	01/05/2018		
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	CONTRACT	325.25	01/05/2018		
			TRAINING - FIREARMS	VEHICLE FUEL	CONTRACT	78.34	01/05/2018		
			TRAINING SERVICES	VEHICLE FUEL	CONTRACT	308.57	01/05/2018		
	7118716 NORTH YORKSHIRE POLICE_16/05/18	21,916.93	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	CONTRACT	88.34	30/05/2018		
			DISG - MANAGEMENT	VEHICLE FUEL	CONTRACT	87.38	30/05/2018		
			DOG HANDLERS & KENNEL	VEHICLE FUEL	CONTRACT	564.68	30/05/2018		
			FIREARMS LICENSING	VEHICLE FUEL	CONTRACT	232.88	30/05/2018		
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	CONTRACT	695.56	30/05/2018		
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	CONTRACT	1,510.52	30/05/2018		
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	CONTRACT	873.17	30/05/2018		
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	CONTRACT	2,476.10	30/05/2018		
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	CONTRACT	1,400.18	30/05/2018		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	CONTRACT	2,609.18	30/05/2018		
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	CONTRACT	920.13	30/05/2018		
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	CONTRACT	381.54	30/05/2018		
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	CONTRACT	87.00	30/05/2018		
			OSU	VEHICLE FUEL	CONTRACT	238.59	30/05/2018		
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	CONTRACT	1,041.01	30/05/2018		
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	CONTRACT	689.06	30/05/2018		
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	CONTRACT	371.92	30/05/2018		
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	CONTRACT	1,563.12	30/05/2018		
			RURAL POLICING TASK FORCE	VEHICLE FUEL	CONTRACT	428.35	30/05/2018		
			SAFETY CAMERA VAN	VEHICLE FUEL	CONTRACT	909.91	30/05/2018		
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	CONTRACT	302.00	30/05/2018		
			TRAINING - FIREARMS	VEHICLE FUEL	CONTRACT	54.20	30/05/2018		
			TRAINING SERVICES	VEHICLE FUEL	CONTRACT	651.80	30/05/2018		
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	CONTRACT	87.77	30/05/2018		
	7118716 NORTH YORKSHIRE POLICE_18/04/18	20,913.10	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	CONTRACT	48.00	02/05/2018		
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	CONTRACT	52.60	02/05/2018		
			DISG - MANAGEMENT	VEHICLE FUEL	CONTRACT	86.38	02/05/2018		
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	CONTRACT	3.00	02/05/2018		
			DOG HANDLERS & KENNEL	VEHICLE FUEL	CONTRACT	311.84	02/05/2018		
			FIREARMS LICENSING	VEHICLE FUEL	CONTRACT	200.63	02/05/2018		
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	CONTRACT	820.11	02/05/2018		
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	CONTRACT	17.00	02/05/2018		
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	CONTRACT	1,838.43	02/05/2018		

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Value For Money	Total	Payment Date		
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	CONTRACT	654.46	02/05/2018		
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	CONTRACT	2,615.65	02/05/2018		
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	CONTRACT	1,272.04	02/05/2018		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	CONTRACT	2,351.90	02/05/2018		
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	CONTRACT	882.11	02/05/2018		
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	CONTRACT	470.97	02/05/2018		
			OSU	VEHICLE FUEL	CONTRACT	189.63	02/05/2018		
			PROCUREMENT	VEHICLE FUEL	CONTRACT	1.00	02/05/2018		
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	CONTRACT	1,419.95	02/05/2018		
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	CONTRACT	787.87	02/05/2018		
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	CONTRACT	432.75	02/05/2018		
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	CONTRACT	873.25	02/05/2018		
			RURAL POLICING TASK FORCE	VEHICLE FUEL	CONTRACT	428.08	02/05/2018		
			SAFETY CAMERA VAN	VEHICLE FUEL	CONTRACT	915.30	02/05/2018		
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	CONTRACT	432.58	02/05/2018		
			TRAINING SERVICES	VEHICLE FUEL	CONTRACT	158.53	02/05/2018		
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	CONTRACT	163.80	02/05/2018		
			7118716 NORTH YORKSHIRE POLICE_23/05/18	22,140.88	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	CONTRACT	56.20	06/06/2018
					DISG - MANAGEMENT	VEHICLE FUEL	CONTRACT	105.92	06/06/2018
					DOG HANDLERS & KENNEL	VEHICLE FUEL	CONTRACT	397.91	06/06/2018
					FIREARMS LICENSING	VEHICLE FUEL	CONTRACT	177.86	06/06/2018
					FIREARMS SUPPORT UNIT	VEHICLE FUEL	CONTRACT	639.41	06/06/2018
					FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	CONTRACT	213.66	06/06/2018
					LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	CONTRACT	1,666.48	06/06/2018
					LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	CONTRACT	871.45	06/06/2018
					LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	CONTRACT	2,317.34	06/06/2018
					LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	CONTRACT	1,400.52	06/06/2018
					LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	CONTRACT	2,890.21	06/06/2018
					LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	CONTRACT	1,256.87	06/06/2018
					MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	CONTRACT	388.29	06/06/2018
					OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	CONTRACT	105.57	06/06/2018
					OSU	VEHICLE FUEL	CONTRACT	359.85	06/06/2018
					ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	CONTRACT	1,190.96	06/06/2018
					ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	CONTRACT	562.78	06/06/2018
					ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	CONTRACT	187.63	06/06/2018
					ROAD POLICING - YORK & SELBY	VEHICLE FUEL	CONTRACT	1,475.45	06/06/2018
					RURAL POLICING TASK FORCE	VEHICLE FUEL	CONTRACT	710.45	06/06/2018
					SAFETY CAMERA VAN	VEHICLE FUEL	CONTRACT	611.01	06/06/2018
					SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	CONTRACT	264.62	06/06/2018
					TRAINING SERVICES	VEHICLE FUEL	CONTRACT	550.57	06/06/2018
					VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	CONTRACT	50.00	06/06/2018
			7118716 NORTH YORKSHIRE POLICE_25/04/18	22,267.76	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	CONTRACT	99.42	09/05/2018
					DISG - MANAGEMENT	VEHICLE FUEL	CONTRACT	158.92	09/05/2018
					DOG HANDLERS & KENNEL	VEHICLE FUEL	CONTRACT	399.14	09/05/2018
					FIREARMS LICENSING	VEHICLE FUEL	CONTRACT	57.13	09/05/2018
					FIREARMS SUPPORT UNIT	VEHICLE FUEL	CONTRACT	1,087.48	09/05/2018
					FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	CONTRACT	150.19	09/05/2018
					LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	CONTRACT	1,633.12	09/05/2018
					LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	CONTRACT	975.14	09/05/2018
					LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	CONTRACT	2,761.64	09/05/2018
					LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	CONTRACT	1,618.54	09/05/2018
					LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	CONTRACT	2,435.51	09/05/2018
					LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	CONTRACT	962.28	09/05/2018
					MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	CONTRACT	205.10	09/05/2018
					OSU	VEHICLE FUEL	CONTRACT	326.62	09/05/2018
					ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	CONTRACT	1,436.35	09/05/2018
					ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	CONTRACT	663.30	09/05/2018
					ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	CONTRACT	261.21	09/05/2018
					ROAD POLICING - YORK & SELBY	VEHICLE FUEL	CONTRACT	1,528.56	09/05/2018
					RURAL POLICING TASK FORCE	VEHICLE FUEL	CONTRACT	434.24	09/05/2018
					SAFETY CAMERA VAN	VEHICLE FUEL	CONTRACT	716.32	09/05/2018
					SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	CONTRACT	169.98	09/05/2018
					TRAINING - FIREARMS	VEHICLE FUEL	CONTRACT	62.63	09/05/2018
					TRAINING SERVICES	VEHICLE FUEL	CONTRACT	180.21	09/05/2018
					VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	CONTRACT	233.76	09/05/2018
			7118724 H&B ASSOCIATES_02/05/18	7,411.07	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	CONTRACT	50.51	16/05/2018
					BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	CONTRACT	714.15	16/05/2018
					CHIEF OFFICER TEAM	VEHICLE FUEL	CONTRACT	60.56	16/05/2018
					COMMUNITY SAFETY LIAISON	VEHICLE FUEL	CONTRACT	78.01	16/05/2018
					COVERT STANDARDS	VEHICLE FUEL	CONTRACT	34.26	16/05/2018

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Value For Money	Total	Payment Date
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	CONTRACT	43.78	16/05/2018
			FIREARMS LICENSING	VEHICLE FUEL	CONTRACT	35.25	16/05/2018
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	CONTRACT	300.59	16/05/2018
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	CONTRACT	80.82	16/05/2018
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	CONTRACT	53.74	16/05/2018
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	CONTRACT	104.73	16/05/2018
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	CONTRACT	414.59	16/05/2018
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	CONTRACT	47.34	16/05/2018
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	CONTRACT	199.67	16/05/2018
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	CONTRACT	395.48	16/05/2018
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	CONTRACT	901.51	16/05/2018
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	CONTRACT	238.40	16/05/2018
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	CONTRACT	147.14	16/05/2018
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	CONTRACT	316.07	16/05/2018
			ORGANISED CRIME UNIT	VEHICLE FUEL	CONTRACT	303.52	16/05/2018
			OSU	VEHICLE FUEL	CONTRACT	501.69	16/05/2018
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	CONTRACT	97.45	16/05/2018
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	CONTRACT	92.70	16/05/2018
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	CONTRACT	196.27	16/05/2018
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	CONTRACT	91.96	16/05/2018
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	CONTRACT	343.12	16/05/2018
			SAFETY CAMERA VAN	VEHICLE FUEL	CONTRACT	24.08	16/05/2018
			SPECIAL BRANCH	VEHICLE FUEL	CONTRACT	23.17	16/05/2018
			TRAINING - FIREARMS	VEHICLE FUEL	CONTRACT	20.77	16/05/2018
			TRAINING SERVICES	VEHICLE FUEL	CONTRACT	181.91	16/05/2018
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	CONTRACT	82.78	16/05/2018
	7118724 H&B ASSOCIATES_09/05/18	6,481.09	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	CONTRACT	38.26	23/05/2018
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	CONTRACT	461.93	23/05/2018
			CHIEF OFFICER TEAM	VEHICLE FUEL	CONTRACT	188.99	23/05/2018
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	CONTRACT	55.48	23/05/2018
			DISG - MANAGEMENT	VEHICLE FUEL	CONTRACT	37.93	23/05/2018
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	CONTRACT	372.10	23/05/2018
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	CONTRACT	76.36	23/05/2018
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	CONTRACT	36.48	23/05/2018
			INTELLIGENCE - HARROGATE	VEHICLE FUEL	CONTRACT	19.71	23/05/2018
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	CONTRACT	79.56	23/05/2018
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	CONTRACT	356.88	23/05/2018
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	CONTRACT	92.70	23/05/2018
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	CONTRACT	258.65	23/05/2018
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	CONTRACT	322.06	23/05/2018
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	CONTRACT	529.55	23/05/2018
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	CONTRACT	115.76	23/05/2018
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	CONTRACT	74.60	23/05/2018
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	CONTRACT	220.79	23/05/2018
			ORGANISED CRIME UNIT	VEHICLE FUEL	CONTRACT	152.07	23/05/2018
			OSU	VEHICLE FUEL	CONTRACT	642.11	23/05/2018
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	CONTRACT	80.26	23/05/2018
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	CONTRACT	223.92	23/05/2018
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	CONTRACT	276.40	23/05/2018
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	CONTRACT	78.56	23/05/2018
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	CONTRACT	101.83	23/05/2018
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	CONTRACT	118.93	23/05/2018
			RURAL POLICING TASK FORCE	VEHICLE FUEL	CONTRACT	46.64	23/05/2018
			SAFETY CAMERA VAN	VEHICLE FUEL	CONTRACT	37.31	23/05/2018
			TRAINING - FIREARMS	VEHICLE FUEL	CONTRACT	45.95	23/05/2018
			TRAINING SERVICES	VEHICLE FUEL	CONTRACT	136.45	23/05/2018
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	CONTRACT	122.78	23/05/2018
	7118724 H&B ASSOCIATES_11/04/18	5,343.86	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	CONTRACT	353.11	01/05/2018
			CHIEF OFFICER TEAM	VEHICLE FUEL	CONTRACT	105.74	01/05/2018
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	CONTRACT	63.86	01/05/2018
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	CONTRACT	44.03	01/05/2018
			FIREARMS LICENSING	VEHICLE FUEL	CONTRACT	50.97	01/05/2018
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	CONTRACT	417.54	01/05/2018
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	CONTRACT	75.63	01/05/2018
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	CONTRACT	37.55	01/05/2018
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	CONTRACT	83.91	01/05/2018
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	CONTRACT	314.60	01/05/2018
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	CONTRACT	81.13	01/05/2018
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	CONTRACT	205.06	01/05/2018
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	CONTRACT	255.24	01/05/2018

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Value For Money	Total	Payment Date
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	CONTRACT	377.66	01/05/2018
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	CONTRACT	117.09	01/05/2018
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	CONTRACT	73.27	01/05/2018
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	CONTRACT	30.62	01/05/2018
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	CONTRACT	198.69	01/05/2018
			ORGANISED CRIME UNIT	VEHICLE FUEL	CONTRACT	94.68	01/05/2018
			OSU	VEHICLE FUEL	CONTRACT	470.45	01/05/2018
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	CONTRACT	107.53	01/05/2018
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	CONTRACT	182.27	01/05/2018
			ROAD POLICING - HAMBLETON & RICHMONDshire	VEHICLE FUEL	CONTRACT	193.02	01/05/2018
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	CONTRACT	81.66	01/05/2018
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	CONTRACT	188.60	01/05/2018
			TECHNICAL SUPPORT	VEHICLE FUEL	CONTRACT	53.86	01/05/2018
			TRAINING - FIREARMS	VEHICLE FUEL	CONTRACT	13.93	01/05/2018
			TRAINING SERVICES	VEHICLE FUEL	CONTRACT	18.51	01/05/2018
			UCFO	VEHICLE FUEL	CONTRACT	65.43	01/05/2018
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	CONTRACT	97.75	01/05/2018
	7118724 H&B ASSOCIATES_16/05/18	7,199.21	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	CONTRACT	633.19	30/05/2018
			CHIEF OFFICER TEAM	VEHICLE FUEL	CONTRACT	75.00	30/05/2018
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	CONTRACT	54.60	30/05/2018
			COVERT STANDARDS	VEHICLE FUEL	CONTRACT	51.17	30/05/2018
			DISG - MANAGEMENT	VEHICLE FUEL	CONTRACT	36.71	30/05/2018
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	CONTRACT	43.90	30/05/2018
			FIREARMS LICENSING	VEHICLE FUEL	CONTRACT	139.72	30/05/2018
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	CONTRACT	254.24	30/05/2018
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	CONTRACT	82.22	30/05/2018
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	CONTRACT	168.80	30/05/2018
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	CONTRACT	54.04	30/05/2018
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	CONTRACT	476.36	30/05/2018
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	CONTRACT	39.96	30/05/2018
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	CONTRACT	239.86	30/05/2018
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	CONTRACT	326.89	30/05/2018
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	CONTRACT	435.36	30/05/2018
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	CONTRACT	262.96	30/05/2018
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	CONTRACT	57.80	30/05/2018
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	CONTRACT	24.28	30/05/2018
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	CONTRACT	380.70	30/05/2018
			ORGANISED CRIME UNIT	VEHICLE FUEL	CONTRACT	117.90	30/05/2018
			OSU	VEHICLE FUEL	CONTRACT	729.85	30/05/2018
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	CONTRACT	17.51	30/05/2018
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	CONTRACT	31.67	30/05/2018
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	CONTRACT	130.98	30/05/2018
			ROAD POLICING - HAMBLETON & RICHMONDshire	VEHICLE FUEL	CONTRACT	211.47	30/05/2018
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	CONTRACT	33.33	30/05/2018
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	CONTRACT	108.95	30/05/2018
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	CONTRACT	281.92	30/05/2018
			SAFETY CAMERA VAN	VEHICLE FUEL	CONTRACT	47.91	30/05/2018
			TECHNICAL SUPPORT	VEHICLE FUEL	CONTRACT	25.71	30/05/2018
			TRAINING - FIREARMS	VEHICLE FUEL	CONTRACT	32.02	30/05/2018
			TRAINING SERVICES	VEHICLE FUEL	CONTRACT	157.14	30/05/2018
			UCFO	VEHICLE FUEL	CONTRACT	67.75	30/05/2018
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	CONTRACT	167.53	30/05/2018
	7118724 H&B ASSOCIATES_18/04/18	7,074.29	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	CONTRACT	73.85	02/05/2018
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	CONTRACT	74.00	02/05/2018
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	CONTRACT	858.11	02/05/2018
			CHIEF OFFICER TEAM	VEHICLE FUEL	CONTRACT	55.74	02/05/2018
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	CONTRACT	53.07	02/05/2018
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	CONTRACT	1.00	02/05/2018
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	CONTRACT	196.94	02/05/2018
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	CONTRACT	60.96	02/05/2018
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	CONTRACT	96.43	02/05/2018
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	CONTRACT	114.17	02/05/2018
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	CONTRACT	7.00	02/05/2018
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	CONTRACT	488.32	02/05/2018
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	CONTRACT	169.93	02/05/2018
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	CONTRACT	221.88	02/05/2018
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	CONTRACT	332.66	02/05/2018
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	CONTRACT	599.25	02/05/2018
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	CONTRACT	216.10	02/05/2018
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	CONTRACT	70.63	02/05/2018



Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Value For Money	Total	Payment Date
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	CONTRACT	272.25	02/05/2018
			ORGANISED CRIME UNIT	VEHICLE FUEL	CONTRACT	354.95	02/05/2018
			OSU	VEHICLE FUEL	CONTRACT	408.13	02/05/2018
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	CONTRACT	6.00	02/05/2018
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	CONTRACT	57.04	02/05/2018
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	CONTRACT	216.11	02/05/2018
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	CONTRACT	155.65	02/05/2018
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	CONTRACT	228.25	02/05/2018
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	CONTRACT	146.14	02/05/2018
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	CONTRACT	83.20	02/05/2018
			SAFETY CAMERA VAN	VEHICLE FUEL	CONTRACT	24.12	02/05/2018
			TECHNICAL SUPPORT	VEHICLE FUEL	CONTRACT	13.76	02/05/2018
			TRAINING SERVICES	VEHICLE FUEL	CONTRACT	72.37	02/05/2018
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	CONTRACT	164.30	02/05/2018
			YORK CONTROL ROOM	VEHICLE FUEL	CONTRACT	3.00	02/05/2018
	7118724 H&B ASSOCIATES_23/05/18	8,809.03	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	CONTRACT	652.96	06/06/2018
			CHIEF OFFICER TEAM	VEHICLE FUEL	CONTRACT	140.81	06/06/2018
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	CONTRACT	33.53	06/06/2018
			COVERT STANDARDS	VEHICLE FUEL	CONTRACT	44.53	06/06/2018
			DEDICATED SOURCE UNITS	VEHICLE FUEL	CONTRACT	31.15	06/06/2018
			DISG - MANAGEMENT	VEHICLE FUEL	CONTRACT	47.07	06/06/2018
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	CONTRACT	77.48	06/06/2018
			FIREARMS LICENSING	VEHICLE FUEL	CONTRACT	74.98	06/06/2018
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	CONTRACT	314.61	06/06/2018
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	CONTRACT	150.34	06/06/2018
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	CONTRACT	24.44	06/06/2018
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	CONTRACT	122.59	06/06/2018
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	CONTRACT	636.51	06/06/2018
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	CONTRACT	188.75	06/06/2018
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	CONTRACT	384.44	06/06/2018
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	CONTRACT	383.04	06/06/2018
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	CONTRACT	799.21	06/06/2018
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	CONTRACT	162.91	06/06/2018
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE FUEL	CONTRACT	32.72	06/06/2018
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	CONTRACT	315.17	06/06/2018
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	CONTRACT	246.47	06/06/2018
			ORGANISED CRIME UNIT	VEHICLE FUEL	CONTRACT	357.79	06/06/2018
			OSU	VEHICLE FUEL	CONTRACT	667.30	06/06/2018
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	CONTRACT	64.86	06/06/2018
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	CONTRACT	228.60	06/06/2018
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	CONTRACT	271.90	06/06/2018
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	CONTRACT	154.93	06/06/2018
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	CONTRACT	185.32	06/06/2018
			SAFETY CAMERA VAN	VEHICLE FUEL	CONTRACT	48.34	06/06/2018
			TRAINING SERVICES	VEHICLE FUEL	CONTRACT	329.46	06/06/2018
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	CONTRACT	168.75	06/06/2018
	7118724 H&B ASSOCIATES_25/04/18	8,109.97	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	CONTRACT	40.83	09/05/2018
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	CONTRACT	911.15	09/05/2018
			CHIEF OFFICER TEAM	VEHICLE FUEL	CONTRACT	69.28	09/05/2018
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	CONTRACT	80.60	09/05/2018
			DEDICATED SOURCE UNITS	VEHICLE FUEL	CONTRACT	32.72	09/05/2018
			DISG - MANAGEMENT	VEHICLE FUEL	CONTRACT	43.27	09/05/2018
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	CONTRACT	82.73	09/05/2018
			FIREARMS LICENSING	VEHICLE FUEL	CONTRACT	77.32	09/05/2018
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	CONTRACT	339.20	09/05/2018
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	CONTRACT	74.75	09/05/2018
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	CONTRACT	47.21	09/05/2018
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	CONTRACT	44.12	09/05/2018
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	CONTRACT	989.41	09/05/2018
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	CONTRACT	210.38	09/05/2018
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	CONTRACT	225.51	09/05/2018
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	CONTRACT	492.12	09/05/2018
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	CONTRACT	694.79	09/05/2018
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	CONTRACT	63.76	09/05/2018
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	CONTRACT	160.80	09/05/2018
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	CONTRACT	300.23	09/05/2018
			ORGANISED CRIME UNIT	VEHICLE FUEL	CONTRACT	186.15	09/05/2018
			OSU	VEHICLE FUEL	CONTRACT	578.13	09/05/2018
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	CONTRACT	32.55	09/05/2018
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	CONTRACT	246.17	09/05/2018

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Value For Money	Total	Payment Date			
	7118732 ROXELE LTD_02/05/18	600.41	ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	CONTRACT	18.16	09/05/2018			
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	CONTRACT	119.93	09/05/2018			
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	CONTRACT	82.66	09/05/2018			
			SAFETY CAMERA VAN	VEHICLE FUEL	CONTRACT	67.98	09/05/2018			
			TRAINING - FIREARMS	VEHICLE FUEL	CONTRACT	38.36	09/05/2018			
			TRAINING SERVICES	VEHICLE FUEL	CONTRACT	159.78	09/05/2018			
			UCFO	VEHICLE FUEL	CONTRACT	54.05	09/05/2018			
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	CONTRACT	194.28	09/05/2018			
			DEDICATED SOURCE UNITS	VEHICLE FUEL	CONTRACT	72.88	16/05/2018			
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	CONTRACT	41.93	16/05/2018			
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	CONTRACT	44.18	16/05/2018			
			SPECIAL BRANCH	VEHICLE FUEL	CONTRACT	163.13	16/05/2018			
			TECHNICAL SUPPORT	VEHICLE FUEL	CONTRACT	134.56	16/05/2018			
			UCFO	VEHICLE FUEL	CONTRACT	43.67	16/05/2018			
	7118732 ROXELE LTD_16/05/18	658.52	LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	CONTRACT	173.34	30/05/2018			
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	CONTRACT	81.95	30/05/2018			
			SPECIAL BRANCH	VEHICLE FUEL	CONTRACT	156.15	30/05/2018			
			TECHNICAL SUPPORT	VEHICLE FUEL	CONTRACT	137.34	30/05/2018			
	7118732 ROXELE LTD_18/04/18	552.43	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	CONTRACT	19.00	02/05/2018			
		7118732 ROXELE LTD_23/05/18	559.68	DEDICATED SOURCE UNITS	VEHICLE FUEL	CONTRACT	33.51	02/05/2018		
				LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	CONTRACT	102.49	02/05/2018		
				LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	CONTRACT	62.63	02/05/2018		
				ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	CONTRACT	3.00	02/05/2018		
				ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	CONTRACT	2.00	02/05/2018		
				ROAD POLICING - YORK & SELBY	VEHICLE FUEL	CONTRACT	7.00	02/05/2018		
				SPECIAL BRANCH	VEHICLE FUEL	CONTRACT	159.19	02/05/2018		
				TECHNICAL SUPPORT	VEHICLE FUEL	CONTRACT	71.55	02/05/2018		
				DEDICATED SOURCE UNITS	VEHICLE FUEL	CONTRACT	51.63	06/06/2018		
LOCAL POLICING COMMAND TEAM - CITY				VEHICLE FUEL	CONTRACT	96.91	06/06/2018			
LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE				VEHICLE FUEL	CONTRACT	93.23	06/06/2018			
SPECIAL BRANCH				VEHICLE FUEL	CONTRACT	133.27	06/06/2018			
TECHNICAL SUPPORT				VEHICLE FUEL	CONTRACT	91.38	06/06/2018			
7118732 ROXELE LTD_25/04/18				508.82	DEDICATED SOURCE UNITS	VEHICLE FUEL	CONTRACT	37.11	09/05/2018	
	7118732 ROXELE LTD_25/04/18	508.82	LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	CONTRACT	76.70	09/05/2018			
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	CONTRACT	42.75	09/05/2018			
			SPECIAL BRANCH	VEHICLE FUEL	CONTRACT	181.85	09/05/2018			
			TECHNICAL SUPPORT	VEHICLE FUEL	CONTRACT	54.13	09/05/2018			
			UCFO	VEHICLE FUEL	CONTRACT	31.48	09/05/2018			
			PHOENIX SOFTWARE LTD	OP/1820541	9,616.53	BALANCE SHEET - PCC	DFU - EQUIPMENT REPLACEMENT	DRM EXCEPTION 10.2(a)	8,013.78	27/06/2018
			PITNEY BOWES LTD	81010402	5,013.20	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	LEASE	5,011.00	23/05/2018
				81090383	5,013.20	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	LEASE	5,011.00	04/05/2018
				81290412	1,013.20	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	LEASE	1,011.00	23/05/2018
				81300424	2,013.20	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	LEASE	2,011.00	23/05/2018
				81310423	2,013.20	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	LEASE	2,011.00	23/05/2018
				81350421	5,013.20	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	LEASE	5,011.00	23/05/2018
				81440409	5,013.20	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	LEASE	5,011.00	30/05/2018
				PJ QUINN	16/03/2018	1,104.60	SCT - CITY & SELBY	EVIDENCE & INVESTIGATION		920.50
PLY LINE SERVICES LTD	26235	1,290.00	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP		1,075.00	16/05/2018			
PMD MAGNETICS	464831	1,020.00	CUSTODY - SCARBOROUGH	EVIDENCE & INVESTIGATION	SINGLE TENDERE ACTION	850.00	06/06/2018			
	465035	612.00	CUSTODY - HARROGATE	EVIDENCE & INVESTIGATION	SINGLE TENDERE ACTION	510.00	13/06/2018			
	465207	878.40	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	SINGLE TENDERE ACTION	732.00	04/07/2018			
	68549	625.65	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC	OTHER - REGIONAL AGREEMENT	625.65	30/05/2018			
POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	68569	1,304.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	QUOTATION	1,304.00	06/06/2018			
	68570	1,304.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	QUOTATION	1,304.00	06/06/2018			
	FORM41_19/05/2018	3,144.58	BALANCE SHEET - PCC	DEDN AVC - LGO		3,144.58	06/06/2018			
PRUDENTIAL LGAVC	416440	12,688.44	PRINT & DESIGN	CONTRACT - OTHER SUPPLIES & SERVICES	CONTRACT	10,573.69	23/05/2018			
PSL PRINT MANAGEMENT LTD	C1215106	2,040.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	CONTRACT	1,700.00	20/06/2018			
QRO SOLUTIONS LTD	18/1014	1,440.00	INVESTIGATION HUB - HARROGATE & CRAVEN	EVIDENCE & INVESTIGATION	DRM EXCEPTION 10.4(g)	1,440.00	30/05/2018			
R GOTTSTEIN	C0232513526 - C0232520994	22,430.16	BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	468.81	23/05/2018			
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	589.57	23/05/2018			
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	CONTRACT	752.21	23/05/2018			
			DELIVERY UNIT (PCC)	SUP - OUTSIDE AGENCY COSTS	CONTRACT	558.60	23/05/2018			
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	CONTRACT	602.73	23/05/2018			
			DO NOT USE - PVP - CITY	SUP - OUTSIDE AGENCY COSTS	CONTRACT	247.01	23/05/2018			
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	440.37	23/05/2018			
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	CONTRACT	373.73	23/05/2018			
			NATIONAL ANPR	SUP - OUTSIDE AGENCY COSTS	CONTRACT	6,195.00	23/05/2018			
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	CONTRACT	784.72	23/05/2018			
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	CONTRACT	5,729.46	23/05/2018			
			SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	CONTRACT	485.84	23/05/2018			

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Value For Money	Total	Payment Date		
	C0232585706 - C0232572773	16,504.70	YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	CONTRACT	1,463.76	23/05/2018		
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	825.74	23/05/2018		
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	752.21	23/05/2018		
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	CONTRACT	752.21	23/05/2018		
			DELIVERY UNIT (PCC)	SUP - OUTSIDE AGENCY COSTS	CONTRACT	738.15	23/05/2018		
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	CONTRACT	358.38	23/05/2018		
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	322.72	23/05/2018		
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	CONTRACT	614.57	23/05/2018		
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	CONTRACT	6,540.65	23/05/2018		
			SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	CONTRACT	485.84	23/05/2018		
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	CONTRACT	2,363.46	23/05/2018		
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	917.15	30/05/2018		
	C0232597642 - C0232600814	17,816.58	COLD CASE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	752.21	30/05/2018		
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	CONTRACT	752.21	30/05/2018		
			DELIVERY UNIT (PCC)	SUP - OUTSIDE AGENCY COSTS	CONTRACT	751.47	30/05/2018		
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	CONTRACT	612.72	30/05/2018		
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	220.77	30/05/2018		
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	CONTRACT	614.57	30/05/2018		
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	CONTRACT	6,565.76	30/05/2018		
			SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	CONTRACT	676.41	30/05/2018		
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	CONTRACT	2,983.89	30/05/2018		
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	917.15	30/05/2018		
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	CONTRACT	752.21	30/05/2018		
			C0232638989 - C0232630240	19,382.84	COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	CONTRACT	752.21	30/05/2018
	DELIVERY UNIT (PCC)	SUP - OUTSIDE AGENCY COSTS			CONTRACT	751.47	30/05/2018		
	DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS			CONTRACT	612.72	30/05/2018		
	INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS			CONTRACT	440.37	30/05/2018		
	INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS			CONTRACT	614.57	30/05/2018		
	PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS			CONTRACT	2,851.61	30/05/2018		
	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS			CONTRACT	5,981.48	30/05/2018		
	SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS			CONTRACT	149.60	30/05/2018		
	YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS			CONTRACT	2,329.00	30/05/2018		
	CORPORATE FUNDS (ChC CFO)	TRAINING PREMISES RENTAL & HIRE			LICENCE	1,890.00	06/06/2018		
RESERVE FORCES & CADETS ASSOCIATION FOR YORKSHIRE & HUMBERS	2095	1,890.00			CORPORATE FUNDS (ChC CFO)	TRAINING PREMISES RENTAL & HIRE	LICENCE	1,470.00	04/07/2018
RESPECT	2129	1,470.00			CORPORATE FUNDS (ChC CFO)	TRAINING PREMISES RENTAL & HIRE	LICENCE	1,470.00	04/07/2018
	104288	5,129.40	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS	OUTSIDE SCOPE	4,274.50	16/05/2018		
RICHMONDSHIRE DISTRICT COUNCIL	3100261	703.00	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	OUTSIDE SCOPE	703.00	06/06/2018		
	N039576008 - 18/19-APR-18-18	1,104.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	1,104.00	01/05/2018		
	N039576008 - 18/19-MAY-18-18	1,104.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	1,104.00	01/05/2018		
	N039592005 - 18/19-APR-18-18	1,692.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	1,692.00	01/05/2018		
	N039592005 - 18/19-MAY-18-18	1,692.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	1,692.00	01/05/2018		
	RINGWAY INFRASTRUCTURE SERVICES LTD	W36326	991.07	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		825.89	23/05/2018	
	W36329	1,388.09	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		1,156.74	23/05/2018		
	W36331	659.11	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		549.26	23/05/2018		
	W36561	736.36	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		613.63	06/06/2018		
RSG ENGINEERING LTD	71030	586.36	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP		488.63	23/05/2018		
RSM RISK ASSURANCE SERVICES LLP	3688419	2,700.00	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS	CONTRACT	2,250.00	23/05/2018		
RWS BODYWORKS LTD	9148	1,030.04	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		858.37	16/05/2018		
	9161	961.64	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		801.37	16/05/2018		
	9170	2,518.52	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		2,098.77	06/06/2018		
	9181	850.28	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		708.57	23/05/2018		
	9182	655.17	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		545.98	23/05/2018		
	9186	739.12	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		615.94	06/06/2018		
	17756	572.74	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		483.12	16/05/2018		
	17870	2,276.88	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		1,897.40	06/06/2018		
	17873	538.30	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		448.58	06/06/2018		
	17884	1,399.03	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		1,171.69	06/06/2018		
	RYEDALE DISTRICT COUNCIL	30056772 - 18/19-APR-18-18	741.01	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	741.01	01/05/2018	
		30056772 - 18/19-MAY-18-18	739.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	739.00	01/05/2018	
	30062012 - 18/19-APR-18-18	2,292.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	2,292.00	01/05/2018		
	30062012 - 18/19-MAY-18-18	2,292.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	2,292.00	01/05/2018		
	30101387 - 18/19-APR-18-18	1,631.80	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	1,631.80	01/05/2018		
	30101387 - 18/19-MAY-18-18	1,634.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	1,634.00	01/05/2018		
SCARBOROUGH BOROUGH COUNCIL	4.63549E+14	3,500.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	LEASE	3,500.00	02/05/2018		
	1015027822 - 18/19-APR-18-18	1,032.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	1,032.00	01/05/2018		
	1015027822 - 18/19-MAY-18-18	1,032.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	1,032.00	15/05/2018		
	1015028185 - 18/19-APR-18-18	9,315.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	9,315.00	01/05/2018		
	1015028185 - 18/19-MAY-18-18	9,318.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	9,318.00	15/05/2018		
	1015028345 - 18/19-APR-18-18	1,692.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	1,692.00	01/05/2018		
	1015028345 - 18/19-MAY-18-18	1,692.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	1,692.00	15/05/2018		
	1015071693 - 18/19-APR-18-18	864.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	864.00	01/05/2018		

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Value For Money	Total	Payment Date
SELBY DISTRICT COUNCIL	1015071693 - 18/19-MAY-18-18	864.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	864.00	15/05/2018
	17017423 - 18/19-APR-18-18	2,789.50	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	2,789.50	01/05/2018
	17017423 - 18/19-MAY-18-18	2,785.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	2,785.00	22/05/2018
	17023169 - 18/19-APR-18-18	3,723.50	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	3,723.50	01/05/2018
	17023169 - 18/19-MAY-18-18	3,722.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	3,722.00	22/05/2018
	19501638 - 18/19-APR-18-18	1,188.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	1,188.00	01/05/2018
SE PURA LTD	19501638 - 18/19-MAY-18-18	1,188.00	PROPERTY & FACILITIES	RATES	OUTSIDE SCOPE	1,188.00	22/05/2018
	PLC-IN021738	13,308.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS	DRM EXCEPTION 10.2(b)	11,090.00	06/06/2018
SHERWOODS (DARLINGTON) LIMITED	PLC-IN021898	1,250.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS	DRM EXCEPTION 10.2(b)	1,250.00	13/06/2018
	10535222	966.28	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		805.23	16/05/2018
	10535706	1,325.28	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		1,104.40	23/05/2018
	10538319	529.63	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		441.36	13/06/2018
SIGMA SECURITY DEVICES LTD	13483	1,199.94	OPERATIONAL & CONTINGENCY PLANNING	SPECIALIST OPS MOE KIT	QUOTATION	999.95	06/06/2018
SILK GROUP LTD	48128	631.80	NEIGHBOURHOOD POLICING - CITY	CONTRACT - PUBLIC RELATIONS	QUOTATION	526.50	20/06/2018
SJ BOOTH	TW18/18	20,000.00	PROPERTY & FACILITIES	RENTAL - RADIO MAST SITES	LEASE	20,000.00	23/05/2018
SKIPTON FORD	15015745	715.27	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		596.06	06/06/2018
SNAP ON DIAGNOSTICS LTD	10508811	631.52	VEHICLE TRANSPORT SERVICES	WORKSHOP TOOLS AND EQUIPMENT		526.27	16/05/2018
SNAP ON TOOLS LTD	4101825512	653.34	VEHICLE TRANSPORT SERVICES	WORKSHOP TOOLS AND EQUIPMENT		544.45	16/05/2018
	4101825513	653.34	VEHICLE TRANSPORT SERVICES	WORKSHOP TOOLS AND EQUIPMENT		544.45	16/05/2018
	4171825726	653.34	VEHICLE TRANSPORT SERVICES	WORKSHOP TOOLS AND EQUIPMENT		544.45	16/05/2018
SOFTCAT PLC	INV01859491	670.81	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET	QUOTATION	559.01	04/05/2018
	INV01903163	1,315.58	DISG - NETWORK & COMMUNICATIONS SUPPORT	COMP EQUIP CONSUMABLES	QUOTATION	1,096.32	13/06/2018
	INV01905686	706.34	FORCE NEGOTIATORS	CRIME OTHER EQUIPT	QUOTATION	588.62	06/06/2018
	INV01908096	669.53	TECHNICAL SUPPORT	CRIME TSU EQUIPT	QUOTATION	557.94	06/06/2018
	INV01920728	669.34	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS	QUOTATION	557.78	27/06/2018
SPECIALIST COMPUTER CENTRES PLC	OP/M439944	1,266.41	HIGH TECH CRIME UNIT	DIGITAL FORENSIC LICENSES	QUOTATION	1,055.34	23/05/2018
	OP/M441537	2,242.02	HIGH TECH CRIME UNIT	DIGITAL FORENSIC LICENSES	QUOTATION	1,868.35	30/05/2018
	OP/M441953	514.34	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	QUOTATION	428.62	30/05/2018
	OP/M446945	4,264.51	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET	QUOTATION	31.73	13/06/2018
				FCR EXPANSION	QUOTATION	1,078.82	13/06/2018
				FCR REFRESH	QUOTATION	2,443.21	13/06/2018
STAFFORD BRIDGE DOORS LTD	SI-086139	3,712.80	SPECIAL BRANCH	REPAIRS & MAINTENANCE - REACTIVE	DRM EXCEPTION 10.2(b)	3,094.00	13/06/2018
STERIA LIMITED	100126716	81,120.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	SINGLE TENDER ACTION	67,600.00	23/05/2018
STONEACRE MOTOR GROUP	22089280	1,364.87	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		1,137.39	23/05/2018
	24531577	568.15	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		473.46	16/05/2018
STOP HATE UK	FORM41 15/05/2018	4,400.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	GRANT	4,400.00	06/06/2018
SUZU LAMPLUGH TRUST	19724	660.00	COMMISSIONED SERVICES	VIOLENCE AGAINST WOMEN AND GIRLS SERVICES		550.00	23/05/2018
SWINTON & DISTRICT PLAYING FIELD ASSOC.	4/18	640.00	CORPORATE FUNDS (ChC CFO)	TRAINING PREMISES RENTAL & HIRE	CONTRACT	640.00	13/06/2018
SYCAL UMBRELLAS PRINT AND PROMOTIONS LTD	502905	1,703.04	FINANCIAL INVESTIGATIONS	SUNDRY SUPPLIES AND SERVICES	QUOTATION	1,419.20	20/06/2018
SYSTEMS TECHNOLOGY CONSULTANTS LTD	80501	3,096.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	QUOTATION	2,580.00	04/07/2018
	280501	552.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	QUOTATION	460.00	06/06/2018
	804176	3,096.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	SINGLE TENDER ACTION	2,580.00	23/05/2018
	804177	3,096.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	SINGLE TENDER ACTION	2,580.00	23/05/2018
	804178	3,096.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	QUOTATION	2,580.00	23/05/2018
	804180	3,096.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	SINGLE TENDER ACTION	2,580.00	23/05/2018
	805140	6,192.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	CONTRACT	5,160.00	20/06/2018
	805151	3,096.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	CONTRACT	2,580.00	20/06/2018
	22267	528.00	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS		440.00	30/05/2018
	AC227220	620.40	VEHICLE TRANSPORT SERVICES	TYRES		517.00	13/06/2018
TEES ESK & WEAR VALLEYS NHS TRUST	4810012563	5,500.00	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS	OUTSIDE SCOPE	5,500.00	04/07/2018
TELE TRAFFIC (UK) LIMITED	63392	528.00	SAFETY CAMERA VAN	CRIME OTHER EQUIPT	SINGLE TENDER ACTION	440.00	06/06/2018
TG SUPPORT LIMITED	13791	535.02	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	SINGLE TENDER ACTION	445.85	30/05/2018
	13792	765.06	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	SINGLE TENDER ACTION	637.55	30/05/2018
	13836	1,656.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	DRM EXCEPTION 10.2(a)	1,380.00	30/05/2018
THE COOPER GROUP LTD	4244494	564.65	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		470.54	23/05/2018
	4244550	564.65	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		470.54	06/06/2018
	42443367	2,201.42	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		1,834.52	23/05/2018
	42443992	669.04	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		557.53	16/05/2018
	42444086	575.76	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		479.80	23/05/2018
	42444322	9,322.54	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		7,768.78	23/05/2018
	42444432	1,315.30	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		1,096.08	30/05/2018
	42444791	9,284.62	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		7,737.18	06/06/2018
	42444933	1,108.98	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		924.15	06/06/2018
	42445146	827.56	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		689.63	13/06/2018
	42445172	1,603.07	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		1,335.89	13/06/2018
	42561567	3,914.92	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		3,262.43	16/05/2018
	612828	2,371.22	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUBSCRIPTIONS - CC	DRM EXCEPTION 10.3(a)(iii)	1,976.02	30/05/2018
	THE COPYRIGHT LICENSING AGENCY LTD	5182998015	859.32	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		716.10
THE MOTORBIKE WORKSHOP	1401	3,133.50	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	LEASE	3,133.50	23/05/2018
THE NIDDERDALE PLUS PARTNERSHIP	1086	7,087.50	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	SINGLE TENDER ACTION	5,906.25	23/05/2018

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Value For Money	Total	Payment Date
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	104352	11,388.35	EVOLVE - COLLABORATIVE WORKING PCC	CONTRIBUTIONS TO REGIONAL SERVICES - CC	OUTSIDE SCOPE	9,490.28	30/05/2018
THE POLICE ICT COMPANY	INV-0454	72,000.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	POLICE ICT COMPANY CHARGES	OUTSIDE SCOPE	60,000.00	09/05/2018
	INV-0529	3,993.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	CONTRACT	3,327.50	23/05/2018
TOOLSTATION LTD	OCC905171287	642.19	TECHNICAL SUPPORT	CRIME TSU EQUIPT	CONTRACT	535.16	06/06/2018
TOP OF THE RANGE	44240	885.60	FIREARMS SUPPORT UNIT	UNIFORM - SPECIALIST	QUOTATION	82.00	18/07/2018
			SECONDMENTS - EXTERNAL - OUTWARD	UNIFORM - SPECIALIST	QUOTATION	82.00	18/07/2018
			TRAINING - FIREARMS	UNIFORM - SPECIALIST	QUOTATION	574.00	18/07/2018
TOW MASTER LTD	4377	653.52	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	QUOTATION	627.93	30/05/2018
TRAMAM LTD	630423	779.99	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	UNIFORM - SPECIALIST	QUOTATION	649.99	13/06/2018
TREBLE 5 TREBLE 1 LTD	SIT003662	5,483.70	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	CONTRIBUTIONS FOR NAT SCHEMES - CC	DRM EXCEPTION 10.3(b)(ii)	4,569.75	27/06/2018
TRENHAM'S ACCIDENT REPAIR CENTRE	39003	604.68	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		503.90	16/05/2018
	39041	678.78	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		565.65	16/05/2018
	39111	1,324.40	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		1,103.67	16/05/2018
	39179	1,683.10	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		1,402.59	23/05/2018
	39198	2,069.39	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		1,724.49	23/05/2018
	39238	2,305.43	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		1,921.19	06/06/2018
TURNKEY INSTRUMENTS	58178	5,097.78	FORENSIC COLLISION INVESTIGATION	SPECIALIST OPS OTHER EQUIPT	QUOTATION	4,248.15	23/05/2018
UNIFY ENTERPRISE COMMUNICATIONS LTD	6000892398	11,309.90	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	CONTRACT	9,424.92	20/06/2018
UNIPAR SERVICES	24240	1,141.20	ROAD POLICING - SCARBOROUGH & RYEDALE	SPECIALIST OPS OTHER EQUIPT	DRM EXCEPTION 10.2(b)	951.00	06/06/2018
UNITED LEGAL ASSISTANCE LTD	3	1,489.60	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	CONTRACT	1,489.60	16/05/2018
UNIVERSITY OF NORTHAMPTON	40153338A	430,000.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - OTHER SUPPLIES & SERVICES	OUTSIDE SCOPE	430,000.00	06/06/2018
UPPER WENSLEYDALE COMMUNITY PARTNERSHIP LTD	466	3,500.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	LEASE	3,500.00	13/06/2018
VEHICLE LIVERY SOLUTIONS LTD	2018-16018	586.80	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		489.00	06/06/2018
VERTU MOTORS PLC	20572889	811.21	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		676.01	06/06/2018
VIRGIN MEDIA BUSINESS LTD	727745902/001/0518	4,329.99	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	CONTRACT	3,608.33	13/06/2018
	930097-052	2,323.33	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	CONTRACT	419.51	13/06/2018
				TELEPHONE LANDLINE - RENTAL	CONTRACT	1,516.60	13/06/2018
VODAFONE LIMITED	LA65004	4,136.83	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	CONTRACT	3,447.36	06/06/2018
VODAFONE LIMITED (CORPORATE)	323575	1,229.59	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	CONTRACT	1,024.66	30/05/2018
	324952	1,626.30	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	CONTRACT	1,355.25	16/05/2018
	325968	1,626.30	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	CONTRACT	1,355.25	06/06/2018
	LA65005	3,693.60	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	CONTRACT	3,078.00	06/06/2018
W GRAY	WAG 18.8	1,200.00	SCT - CITY & SELBY	EVIDENCE & INVESTIGATION	DRM EXCEPTION 10.4(g)	1,200.00	16/05/2018
WA PRODUCTS UK LTD	SIN248609	507.00	SECONDMENTS - EXTERNAL - OUTWARD	EVIDENCE & INVESTIGATION	CONTRACT	422.50	13/06/2018
WAREHOUSE EXPRESS LIMITED	51785506	1,317.82	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	QUOTATION	1,098.18	16/05/2018
WEIGHTMANS LLP	CN-107806	548.64	BALANCE SHEET CC	PROVISIONS - OTHER - CC		457.20	29/05/2018
ZENTEK FORENSICS LTD	16076	1,224.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	DRM EXCEPTION 10.2(b)	1,020.00	23/05/2018