

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
1ST AID REPAIRS	JVC 11340	724.80	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	604.00	13/06/2018	DRM EXCEPTION 10.2(b)
3D LASER MAPPING LTD	PSI-000518	1,596.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	1,330.00	18/07/2018	DRM EXCEPTION 10.2(a)
A COLLINS	30095#080	551.24	ON LINE TEAM	EVIDENCE & INVESTIGATION	551.24	27/06/2018	
ABARIS INTERNATIONAL LTD	38272	1,030.48	OPERATIONAL & CONTINGENCY PLANNING	SPECIALIST OPS OTHER EQUIPT	858.73	09/07/2018	QUOTATION
ACAS	14/7692	2,004.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	STAFF RELATED MEDICAL RETAINING FEES	1,670.00	20/06/2018	OUTSIDE SCOPE
ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LIMITED	SIN001199	600.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	500.00	20/06/2018	CONTRACT
AEGIS ENGINEERING LTD	27970	4,953.60	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	4,128.00	04/07/2018	CONTRACT
	27971	2,373.60	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,978.00	04/07/2018	CONTRACT
AIRWAVE SOLUTIONS LTD	090000033-208	64,595.01	DISG - NETWORK & COMMUNICATIONS SUPPORT	ICT COMMUNICATION SITE COSTS	53,829.18	01/06/2018	CONTRACT
	090000033-209	70,296.48	DISG - NETWORK & COMMUNICATIONS SUPPORT	ICT COMMUNICATION SITE COSTS	58,580.40	01/06/2018	CONTRACT
AJ DRAKE	012/AD/2018-9	760.86	SCT - HAMBLETON RICHMOND	EVIDENCE & INVESTIGATION	760.86	27/06/2018	
ALERE TOXICOLOGY PLC	602669	798.00	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING	665.00	25/07/2018	CONTRACT
AMAL BEAINI LTD	21/06/2018	560.00	OPERATIONAL HR	EVIDENCE & INVESTIGATION	560.00	18/07/2018	QUOTATION
	21/06/2018A	560.00	OPERATIONAL HR	EVIDENCE & INVESTIGATION	560.00	18/07/2018	DRM EXCEPTION 10.4(d)
AMERICAN SQUEEZE CRUSH SYSTEMS LTD	18088	600.00	FORENSIC COLLISION INVESTIGATION	SPECIALIST OPS OTHER EQUIPT	500.00	13/06/2018	
APD COMMUNICATIONS LTD	5515	31,932.78	BALANCE SHEET - PCC	FCR EXPANSION	26,610.65	09/07/2018	SINGLE TENDER ACTION
ARCH RESOLUTION	419	2,477.78	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	2,477.78	04/07/2018	OUTSIDE SCOPE
ATKINS LTD	18019642	2,037.36	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	1,697.80	13/06/2018	CONTRACT
BANNER GROUP LTD	1711981	599.40	PRINT & DESIGN	PURCHASE OF PAPER FOR PRINTING	499.50	20/06/2018	CONTRACT
	1951153	1,187.37	SAFETY CAMERA VAN	EVIDENCE & INVESTIGATION	989.48	13/06/2018	CONTRACT
	2139215	599.40	PRINT & DESIGN	PURCHASE OF PAPER FOR PRINTING	499.50	09/07/2018	CONTRACT
BARRIE ROBSON MOTORCYCLES	34895	685.63	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	571.36	20/06/2018	
BCA LTD	PB/76328	16,971.40	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	16,934.00	27/06/2018	QUOTATION
BIDFOOD	81612363	576.99	CUSTODY - SCARBOROUGH	CUSTODY MEALS & REFRESHMENTS	536.44	18/07/2018	CONTRACT
BLACK MARBLE LTD	2947	42,000.00	BALANCE SHEET - PCC	MOBILE WORKING PHASE 1	35,000.00	27/06/2018	CONTRACT
BLUESOURCE INFORMATION LTD	UK6631	3,720.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	3,400.00	27/06/2018	CONTRACT
BRITISH TELECOMMUNICATIONS	BT012167968	1,896.42	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	1,580.35	20/06/2018	SINGLE TENDER ACTION
BT GLOBAL SERVICES	1137088	699.99	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	583.33	20/06/2018	SINGLE TENDER ACTION
	1137240	699.99	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	583.33	09/07/2018	SINGLE TENDER ACTION
BT REDCARE	20026223	8,640.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	7,200.00		SINGLE TENDER ACTION
BUDDI LIMITED	53546	2,442.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CRIME OTHER EQUIPT	2,035.00	04/07/2018	CONTRACT
BUSBY STOOP GARAGE LTD	37376	1,698.84	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	1,415.69	20/06/2018	
	SALARY_25/05/2018	575.00	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY	575.00	04/06/2018	OUTSIDE SCOPE
CADCORP	SV0027102	12,366.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	10,305.00	27/06/2018	CONTRACT
	SV0027107	5,400.00	BALANCE SHEET - PCC	MAUDS	4,500.00	20/06/2018	CONTRACT
CAPITA TRAVEL & EVENTS	GL196716	6,131.84	ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	20.90	06/06/2018	CONTRACT
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	92.00	06/06/2018	CONTRACT
				SUP - NORMAL DUTY EXPENSES - TRAVEL	374.75	06/06/2018	CONTRACT
			CRU / MASH	POL - NDE TRAVEL	46.20	06/06/2018	CONTRACT
				SUP - TRAINING - TRAVEL	60.00	06/06/2018	CONTRACT
			FINANCIAL INVESTIGATIONS	POL - NDE TRAVEL	42.00	06/06/2018	CONTRACT
			FORCE INTELLIGENCE UNIT	POL - NDE TRAVEL	2,064.30	06/06/2018	CONTRACT
				SUP - TRAINING - TRAVEL	180.40	06/06/2018	CONTRACT
			FORCE NEGOTIATORS	POL - TRAINING - TRAVEL	113.20	06/06/2018	CONTRACT
			LEGAL SERVICES DEPARTMENT	SUP - TRAINING - TRAVEL	47.95	06/06/2018	CONTRACT
			NON RECENT CSE	POL - NDE TRAVEL	39.60	06/06/2018	CONTRACT
				SUP - NORMAL DUTY EXPENSES - TRAVEL	29.70	06/06/2018	CONTRACT
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - TRAINING - TRAVEL	127.00	06/06/2018	CONTRACT
			PROSECUTION TEAM	SUP - TRAINING - TRAVEL	20.90	06/06/2018	CONTRACT
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - TRAINING - TRAVEL	115.40	06/06/2018	CONTRACT
			RESPONSE - CITY	POL - NDE TRAVEL	2,564.44	06/06/2018	CONTRACT
			SUPPORT NETWORK - RACE	SUP - NORMAL DUTY EXPENSES - TRAVEL	78.50	06/06/2018	CONTRACT
	GL196783	3,121.90	ANALYSIS UNIT	SUP - TRAINING - TRAVEL	30.80	13/06/2018	CONTRACT
			BUSINESS ADMIN - CITY	SUP - TRAINING - TRAVEL	17.30	13/06/2018	CONTRACT
			CHIEF OFFICER TEAM	SUP - NORMAL DUTY EXPENSES - TRAVEL	84.00	13/06/2018	CONTRACT
			COMMISSIONED SERVICES	SUP - TRAINING - TRAVEL	119.50	13/06/2018	CONTRACT
			COMMUNITY SAFETY LIAISON	POL - NDE TRAVEL	20.90	13/06/2018	CONTRACT
			COMPLIANCE	SUP - NORMAL DUTY EXPENSES - TRAVEL	355.10	13/06/2018	CONTRACT
			CRU / MASH	SUP - TRAINING - TRAVEL	16.70	13/06/2018	CONTRACT
			FINANCIAL INVESTIGATIONS	SUP - TRAINING - TRAVEL	16.70	13/06/2018	CONTRACT
			FIREARMS LICENSING	SUP - NORMAL DUTY EXPENSES - TRAVEL	118.50	13/06/2018	CONTRACT
			HR PROFESSIONAL SUPPORT UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	(139.50)	13/06/2018	CONTRACT
			INTELLIGENCE - CITY	POL - TRAINING - TRAVEL	122.20	13/06/2018	CONTRACT
			INVESTIGATION HUB - HARROGATE & CRAVEN	POL - NDE TRAVEL	527.00	13/06/2018	CONTRACT
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE TRAVEL	59.20	13/06/2018	CONTRACT
				POL - TRAINING - TRAVEL	260.00	13/06/2018	CONTRACT
			NATIONAL CITIZENS IN POLICING STRATEGY	SUP - NORMAL DUTY EXPENSES - TRAVEL	707.00	13/06/2018	CONTRACT
				SUP - TRAINING - TRAVEL	70.30	13/06/2018	CONTRACT
			NON RECENT CSE	POL - NDE TRAVEL	39.60	13/06/2018	CONTRACT
				SUP - NORMAL DUTY EXPENSES - TRAVEL	49.50	13/06/2018	CONTRACT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
	GL196816	1,189.65	NYP PROACTIVE POLICING SMT	POL - NDE TRAVEL	27.00	13/06/2018	CONTRACT
			PARTNERSHIPS HUB	POL - NDE TRAVEL	30.60	13/06/2018	CONTRACT
				SUP - NORMAL DUTY EXPENSES - TRAVEL	21.30	13/06/2018	CONTRACT
			RESOURCE MANAGEMENT UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	(15.00)	13/06/2018	CONTRACT
			SEARCH & PUBLIC ORDER SUPPORT	POL - NDE TRAVEL	62.70	13/06/2018	CONTRACT
			SECRETARIAL & COMPUTER SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	24.50	13/06/2018	CONTRACT
			TECHNICAL SUPPORT	POL - TRAINING - TRAVEL	340.50	13/06/2018	CONTRACT
			VULNERABILITY ASSESSMENT TEAM	POL - NDE TRAVEL	(20.30)	13/06/2018	CONTRACT
			YORK CONTROL ROOM	SUP - NORMAL DUTY EXPENSES - TRAVEL	123.40	13/06/2018	CONTRACT
			ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	20.90	20/06/2018	CONTRACT
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	192.50	20/06/2018	CONTRACT
			CORONER OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	50.70	20/06/2018	CONTRACT
			CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - TRAVEL	1,065.80	20/06/2018	CONTRACT
				SUP - TRAINING - TRAVEL	14.00	20/06/2018	CONTRACT
			CORPORATE PERFORMANCE	SUP - NORMAL DUTY EXPENSES - TRAVEL	55.20	20/06/2018	CONTRACT
			GOVERNANCE & DELIVERY	SUP - NORMAL DUTY EXPENSES - TRAVEL	162.20	20/06/2018	CONTRACT
			INVESTIGATION HUB - SCARBOROUGH	POL - NDE TRAVEL	(67.80)	20/06/2018	CONTRACT
			LOCAL POLICING COMMAND TEAM - HARROGATE	POL - NDE TRAVEL	228.00	20/06/2018	CONTRACT
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE TRAVEL	33.80	20/06/2018	CONTRACT
			NON RECENT CSE	POL - NDE TRAVEL	49.50	20/06/2018	CONTRACT
		SUP - NORMAL DUTY EXPENSES - TRAVEL	39.60	20/06/2018	CONTRACT		
	NYP PROACTIVE POLICING SMT	POL - NDE TRAVEL	(750.00)	20/06/2018	CONTRACT		
	OPERATIONAL & CONTINGENCY PLANNING	POL - NDE TRAVEL	24.65	20/06/2018	CONTRACT		
	PARTNERSHIPS HUB	POL - NDE TRAVEL	29.60	20/06/2018	CONTRACT		
	POLICE NATIONAL RECORDS LIAISON	POL - NDE TRAVEL	10.00	20/06/2018	CONTRACT		
		SUP - NORMAL DUTY EXPENSES - TRAVEL	10.00	20/06/2018	CONTRACT		
	PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL	21.00	20/06/2018	CONTRACT		
	GL196880	818.27	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - TRAVEL	445.76	27/06/2018	CONTRACT
				SUP - TRAINING - TRAVEL	20.90	27/06/2018	CONTRACT
			CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - TRAVEL	55.20	27/06/2018	CONTRACT
			COVERT STANDARDS	SUP - NORMAL DUTY EXPENSES - TRAVEL	21.00	27/06/2018	CONTRACT
			NON RECENT CSE	POL - NDE TRAVEL	49.50	27/06/2018	CONTRACT
				SUP - NORMAL DUTY EXPENSES - TRAVEL	49.50	27/06/2018	CONTRACT
			OPERATIONAL & CONTINGENCY PLANNING	POL - NDE TRAVEL	11.30	27/06/2018	CONTRACT
			PROPERTY & FACILITIES	SUP - NORMAL DUTY EXPENSES - TRAVEL	24.80	27/06/2018	CONTRACT
			RESPONSE - SCARBOROUGH & RYEDALE	POL - NDE TRAVEL	20.90	27/06/2018	CONTRACT
			VULNERABILITY ASSESSMENT TEAM	POL - NDE TRAVEL	20.90	27/06/2018	CONTRACT
	IN7071918	2,644.90	FORCE INTELLIGENCE UNIT	POL - NDE INCIDENTALS	354.29	13/06/2018	CONTRACT
			FORENSIC COLLISION INVESTIGATION	POL - TRAINING - LODGING	381.88	13/06/2018	CONTRACT
			NYP PROACTIVE POLICING SMT	POL - TRAINING - LODGING	319.25	13/06/2018	CONTRACT
		PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - TRAINING - LODGING	78.33	13/06/2018	CONTRACT	
			SUP - TRAINING - LODGING	78.33	13/06/2018	CONTRACT	
		RESPONSE - CITY	POL - NDE INCIDENTALS	360.95	13/06/2018	CONTRACT	
		ROAD POLICING - HARROGATE & CRAVEN	POL - TRAINING - LODGING	375.71	13/06/2018	CONTRACT	
		SURVEILLANCE UNIT	SUP - TRAINING - LODGING	362.30	13/06/2018	CONTRACT	
		YORK CONTROL ROOM	SUP - TRAINING - LODGING	12.24	13/06/2018	CONTRACT	
IN7093245	5,603.86	CHIEF OFFICER TEAM	POL - NDE INCIDENTALS	66.75	20/06/2018	CONTRACT	
		CORPORATE FUNDS (ChC CFO)	POL - TRAINING - LODGING	1,691.48	20/06/2018	CONTRACT	
			POL - TRAINING - TRAVEL	160.51	20/06/2018	CONTRACT	
			SUP - TRAINING - LODGING	1,801.32	20/06/2018	CONTRACT	
		EMERGENCY PLANNING	SUP - NDE INCIDENTALS	66.75	20/06/2018	CONTRACT	
		NATIONAL CITIZENS IN POLICING STRATEGY	SUP - NDE INCIDENTALS	224.19	20/06/2018	CONTRACT	
		NEIGHBOURHOOD POLICING SERVICE DESK	POL - NDE INCIDENTALS	112.42	20/06/2018	CONTRACT	
		NYP PROACTIVE POLICING SMT	POL - NDE INCIDENTALS	158.08	20/06/2018	CONTRACT	
		OPERATIONAL & CONTINGENCY PLANNING	POL - NDE INCIDENTALS	66.75	20/06/2018	CONTRACT	
		OSU	POL - NDE INCIDENTALS	287.52	20/06/2018	CONTRACT	
		RESPONSE - HAMBLETON & RICHMOND SHIRE	POL - NDE INCIDENTALS	47.92	20/06/2018	CONTRACT	
IN7122513	1,678.11	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - LODGING	781.80	27/06/2018	CONTRACT	
			SUP - TRAINING - LODGING	68.92	27/06/2018	CONTRACT	
		CUSTODY - YORK	POL - NDE INCIDENTALS	451.50	27/06/2018	CONTRACT	
		YORK CONTROL ROOM	POL - NDE INCIDENTALS	98.97	27/06/2018	CONTRACT	
CARTER JONAS LLP	F0054645	6,000.00	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	5,000.00	04/07/2018	CONTRACT
CHUBB FIRE & SECURITY LTD	6975254	852.51	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	710.43	04/07/2018	CONTRACT
CITY OF LONDON POLICE	4225486	2,750.00	FINANCIAL INVESTIGATIONS	FINANCIAL INVESTIGATION COSTS	2,750.00	08/08/2018	DRM EXCEPTION 10.2(c)(i)
CITY OF YORK COUNCIL	9001727312	1,533.10	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	1,277.58	06/06/2018	LEASE
	9102441908	19,105.25	COMMISSIONED SERVICES	PARTNERSHIPS - SAFEGUARDING COMMUNITIES - PCC	19,105.25	06/06/2018	OUTSIDE SCOPE
	9102485236	1,896.00	LOCAL POLICING COMMAND TEAM - CITY	CCTV - CHARGES FOR MONITORING SERVICES	1,580.00	20/06/2018	OUTSIDE SCOPE
	9102485553	2,688.00	LOCAL POLICING COMMAND TEAM - CITY	CCTV - CHARGES FOR MONITORING SERVICES	2,240.00	20/06/2018	OUTSIDE SCOPE
	9102492339	19,105.25	COMMISSIONED SERVICES	PARTNERSHIPS - SAFEGUARDING COMMUNITIES - PCC	19,105.25	25/07/2018	OUTSIDE SCOPE
	4000140381 - 18/19-JUN-18-18	1,008.00	PROPERTY & FACILITIES	RATES	1,008.00	01/06/2018	OUTSIDE SCOPE

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
	4000265323 - 18/19-JUN-18-18	624.00	PROPERTY & FACILITIES	RATES	624.00	01/06/2018	OUTSIDE SCOPE
	4000276171 - 18/19-JUN-18-18	19,227.00	PROPERTY & FACILITIES	RATES	19,227.00	01/06/2018	OUTSIDE SCOPE
	4000278893 - 18/19-JUN-18-18	4,412.00	PROPERTY & FACILITIES	RATES	4,412.00	01/06/2018	OUTSIDE SCOPE
	4010314957 - 18/19-JUN-18-18	11,174.00	PROPERTY & FACILITIES	RATES	11,174.00	01/06/2018	OUTSIDE SCOPE
	4010466276 - 18/19-JUN-18-18	2,539.00	PROPERTY & FACILITIES	RATES	2,539.00	15/06/2018	OUTSIDE SCOPE
CLEARTONE TELECOMS LTD	89216	897.60	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP	748.00	20/06/2018	
COLENA LTD T/A HELIGUY	WEB28866	2,997.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SPECIALIST OPS OTHER EQUIPT	2,497.50	13/06/2018	SINGLE TENDER ACTION
	WEB28882	11,213.00	BALANCE SHEET - PCC	DRONES	6,250.00	13/06/2018	QUOTATION
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SPECIALIST OPS OTHER EQUIPT	3,094.17	13/06/2018	QUOTATION
	WEB29662	7,500.00	BALANCE SHEET - PCC	DRONES	6,250.00	13/06/2018	QUOTATION
COLENSO PROPERTY SERVICES LLP	22489	666.40	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	555.33	27/06/2018	LEASE
	22788	591.83	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	493.19	08/08/2018	LEASE
	22794	(1,361.52)	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	(1,134.60)	08/08/2018	LEASE
	22800	(1,402.22)	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	(1,168.52)	08/08/2018	LEASE
COLLEGE OF POLICING LTD	90046708	3,767.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	3,680.00	04/07/2018	DRM EXCEPTION 10.2(c)(i)
				SUP - TRAINING - LODGING	72.50	04/07/2018	DRM EXCEPTION 10.2(c)(i)
	90046709	3,767.00	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES	3,593.00	04/07/2018	DRM EXCEPTION 10.2(c)(i)
				SUP - TRAINING - LODGING	145.00	04/07/2018	DRM EXCEPTION 10.2(c)(i)
	90046794	892.50	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	892.50	04/07/2018	DRM EXCEPTION 10.2(c)(i)
COMPANY BARCLAYCARD PURCHASE CARDS	5566770496962740_28/02/2018REPOST	751.97	BUSINESS ADMIN MANAGEMENT	EQUIP OFFICE - REPLACEMENT/NEW/REPAIR	58.31	01/07/2018	QUOTATION
			FORENSIC COLLISION INVESTIGATION	POL - NDE TRAVEL	39.99	01/07/2018	QUOTATION
			INVESTIGATION HUB - HAMBLETON RICHMOND	POL - NDE TRAVEL	186.62	01/07/2018	QUOTATION
					26.66	01/07/2018	
			OPERATIONAL & CONTINGENCY PLANNING	SPECIALIST OPS MOE KIT	75.00	01/07/2018	QUOTATION
			REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - PUBLIC RELATIONS	83.55	01/07/2018	SINGLE TENDER ACTION
					96.45	01/07/2018	
			TECHNICAL SUPPORT	CRIME TSU EQUIPT	90.00	01/07/2018	
	5566770496962740_28/02/2018REV	(751.97)	FINANCIAL SERVICES	PURCHASE CARD EXPENDITURE	(751.97)	01/07/2018	
	5566770496962740_31/05/2018	792.76	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	402.16	07/06/2018	QUOTATION
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	CRIME OTHER EQUIPT	89.73	07/06/2018	QUOTATION
			ORGANISED CRIME UNIT	EVIDENCE & INVESTIGATION	23.40	07/06/2018	DRM EXCEPTION 10.4(b)
			RESPONSE - SCARBOROUGH & RYEDALE	CRIME OTHER EQUIPT	149.24	07/06/2018	QUOTATION
	5566770507325937_30/04/2018	963.83	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	124.12	01/06/2018	QUOTATION
			CRU / MASH	EMPLOYEE CONFERENCES	70.00	01/06/2018	DRM EXCEPTION 10.4(d)
			FIREARMS SUPPORT UNIT	EVIDENCE & OPERATIONAL CONSUMABLES	32.50	01/06/2018	QUOTATION
				SPECIALIST OPS FIREARMS	84.96	01/06/2018	QUOTATION
				UNIFORM - SPECIALIST	15.38	01/06/2018	QUOTATION
			HR PROFESSIONAL SUPPORT UNIT	SUBSCRIPTIONS - CC	280.00	01/06/2018	DRM EXCEPTION 10.2(a)
			OCCUPATIONAL HEALTH WELFARE & SAFETY	EMPLOYEE CONFERENCES	100.00	01/06/2018	DRM EXCEPTION 10.4(d)
			OPERATIONAL & CONTINGENCY PLANNING	EVIDENCE & OPERATIONAL CONSUMABLES	13.32	01/06/2018	QUOTATION
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	26.85	01/06/2018	QUOTATION
			SUPPORT NETWORK - LGBT	UNIFORM - SPECIALIST	75.00	01/06/2018	QUOTATION
					(1.00)	01/06/2018	
			TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	22.64	01/06/2018	QUOTATION
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	41.10	01/06/2018	
	5566770507325937_31/03/2018	1,429.55	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET	141.44	01/07/2018	QUOTATION
			BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	26.70	01/07/2018	QUOTATION
			CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUBSCRIPTIONS - CC	102.00	01/07/2018	QUOTATION
			FIREARMS SUPPORT UNIT	UNIFORM - SPECIALIST	20.99	01/07/2018	QUOTATION
			INTEGRATED OFFENDER MANAGEMENT	PARTNERSHIP SCHEME COSTS (FORCE)	46.78	01/07/2018	QUOTATION
					2.16	01/07/2018	QUOTATION
			ORDERLIES / CARETAKERS	EVIDENCE & OPERATIONAL CONSUMABLES	18.49	01/07/2018	QUOTATION
			PROPERTY & FACILITIES	DOMESTIC & OFFICE ELECTRICAL ASSETS	17.03	01/07/2018	DRM EXCEPTION 7.2
					117.49	01/07/2018	QUOTATION
					6.46	01/07/2018	
			REPAIRS & MAINTENANCE - REACTIVE		23.38	01/07/2018	QUOTATION
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SPECIALIST OPS OTHER EQUIPT	327.79	01/07/2018	QUOTATION
			TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	32.00	01/07/2018	QUOTATION
			TRAINING SERVICES	TRAINING - EQUIPMENT NEW / REPAIR	53.96	01/07/2018	QUOTATION
				TRAINING EQUIPT COSTS	399.80	01/07/2018	QUOTATION
			VEHICLE TRANSPORT SERVICES	SUNDRY TRANSPORT EXPENSES	(132.41)	01/07/2018	
	5566770507325937_31/05/2018	1,569.18	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	42.05	07/06/2018	QUOTATION
			CORPORATE COMMUNICATIONS - MANAGEMENT	EMPLOYEE CONFERENCES	104.17	07/06/2018	DRM EXCEPTION 10.4(d)
			FIREARMS SUPPORT UNIT	SPECIALIST OPS FIREARMS	132.50	07/06/2018	QUOTATION
			NYP PROACTIVE POLICING SMT	CRIME OTHER EQUIPT	238.80	07/06/2018	QUOTATION
			PROPERTY & FACILITIES	CATERING EQUIPMENT	56.75	07/06/2018	DRM EXCEPTION 7.2
				OFFICE FURNITURE, LOCKERS & FITTINGS	157.33	07/06/2018	QUOTATION
				REPAIRS & MAINTENANCE - REACTIVE	17.58	07/06/2018	DRM EXCEPTION 7.2
					215.77	07/06/2018	QUOTATION
			PROSECUTION TEAM	OFFICE FURNITURE, LOCKERS & FITTINGS	3.95	07/06/2018	QUOTATION

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
			SAFETY CAMERA VAN	SPECIALIST OPS OTHER EQUIPT	28.20	07/06/2018	QUOTATION
			TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	317.17	07/06/2018	QUOTATION
	5566770700123410_30/04/2018	1,949.36	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUBSCRIPTIONS - CC	25.00	01/06/2018	QUOTATION
			CHIEF OFFICER TEAM	EMPLOYEE CONFERENCES	(150.00)	01/06/2018	DRM EXCEPTION 10.4(d)
			CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	479.16	01/06/2018	SINGLE TENDER ACTION
			FIREARMS SUPPORT UNIT	SPECIALIST OPS FIREARMS	118.00	01/06/2018	
			SCT - SCARBOROUGH RYEDALE	EVIDENCE & INVESTIGATION	900.00	01/06/2018	SINGLE TENDER ACTION
			TECHNICAL SUPPORT	EVIDENCE & INVESTIGATION	9.25	01/06/2018	OUTSIDE SCOPE
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	41.99	01/06/2018	QUOTATION
	5566770700123410_31/03/2018	537.24	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	27.13	01/06/2018	
			CRIMINAL JUSTICE MANAGEMENT	POL - NDE INCIDENTALS	220.87	01/07/2018	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	158.85	01/07/2018	
			FINANCIAL TRANSACTIONS (P2P)	SUP - NORMAL DUTY EXPENSES - TRAVEL	36.20	01/07/2018	QUOTATION
			NATIONAL ANPR	POL - NDE TRAVEL	59.98	01/07/2018	
			BALANCE SHEET - PCC	P&E - TECHNICAL SURVEILLANCE UNIT	1.75	01/07/2018	OUTSIDE SCOPE
			BUSINESS ADMIN MANAGEMENT	EQUIP OFFICE - REPLACEMENT/NEW/REPAIR	40.00	01/07/2018	OUTSIDE SCOPE
			CRIMINAL JUSTICE MANAGEMENT	EMPLOYEE CONFERENCES	576.32	01/07/2018	QUOTATION
			FORENSIC COLLISION INVESTIGATION	POL - NDE TRAVEL	456.00	01/07/2018	QUOTATION
			INVESTIGATION HUB - HAMBLETON RICHMOND	POL - NDE TRAVEL	50.00	01/07/2018	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - PUBLIC RELATIONS	150.00	01/07/2018	DRM EXCEPTION 10.4(d)
			FINANCIAL SERVICES	PURCHASE CARD EXPENDITURE	138.30	01/07/2018	QUOTATION
	5566770845680498_31/01/2018REV	(2,062.93)	CORPORATE COMMUNICATIONS - MANAGEMENT	PURCHASE CARD EXPENDITURE	133.30	01/07/2018	QUOTATION
	ALL PURCHASING CARDS_ APR 2018	3,119.98	DISG - NETWORK & COMMUNICATIONS SUPPORT	COMP EQUIP CONSUMABLES	286.75	01/07/2018	SINGLE TENDER ACTION
			FORCE NEGOTIATORS	EQUIP COMPUTER (NON CAPITAL)	(2,062.93)	01/07/2018	
			HIGH TECH CRIME UNIT	CRIME OTHER EQUIPT	1,928.38	01/06/2018	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	EVIDENCE - FORENSIC SCIENCE	418.19	01/06/2018	
			ALL PURCHASING CARDS_ MAY 2018	EVIDENCE & INVESTIGATION	14.15	01/06/2018	
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	38.93	01/06/2018	
			CORPORATE COMMUNICATIONS - MANAGEMENT	PURCHASE CARD EXPENDITURE	30.76	01/06/2018	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	22.52	01/06/2018	
			FORCE INTELLIGENCE UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	16.47	01/06/2018	
			HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION	21.08	01/06/2018	
			LOCAL POLICING COMMAND TEAM - CITY	POL - NDE TRAVEL	83.33	07/06/2018	
			MAJOR INVESTIGATION TEAM	PURCHASE CARD EXPENDITURE	885.18	07/06/2018	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL	77.37	07/06/2018	
COMPUTERSHARE VOUCHER SERVICES	18/06/2018	34,458.40	BALANCE SHEET - PCC	DEDN OVERPAYMENT LOAN RECOVERY	34,458.40	18/06/2018	CONTRACT
	18/06/2018A	3,484.28	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY	10,452.84	18/06/2018	CONTRACT
CORONA ENERGY	20425846_05/06/2018	18,530.63	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	15,543.04	27/06/2018	CONTRACT
CRAVEN DISTRICT COUNCIL	5000412135X-18/19-JUN-18-18	2,208.00	PROPERTY & FACILITIES	RATES	2,208.00	20/06/2018	OUTSIDE SCOPE
CYCLEScheme LTD	W394476	11,697.83	BALANCE SHEET - PCC	ADVANCE CYLE TO WORK	9,784.86	20/06/2018	FRAMEWORK
	FORM41_15/06/2018	500.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC	500.00	20/06/2018	OUTSIDE SCOPE
D LAUGHTON	100	749.22	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	624.35	20/06/2018	
	113	2,096.11	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	1,746.76	20/06/2018	
	129	804.36	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	670.30	27/06/2018	
	132	3,250.08	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	2,708.40	27/06/2018	
	141	694.04	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	578.37	27/06/2018	
	143	1,047.64	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	873.03	27/06/2018	
	156	653.08	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	544.23	04/07/2018	
	174	557.00	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	464.17	09/07/2018	
D PENMAN	07/06/2018	2,100.00	INSURANCE	INSURANCE - OTHER - CC	1,750.00	04/07/2018	
	FORM41_08/03/2018	885.00	BALANCE SHEET - PCC	CASH HELD PENDING TRIAL	885.00	25/06/2018	OUTSIDE SCOPE
DDE LAW LIMITED	103046.002	9,350.00	BALANCE SHEET CC	PROVISIONS - OTHER - CC	9,350.00	04/07/2018	OUTSIDE SCOPE
DELL COMPUTER CORPORATION LTD	7402445273	867.71	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS	723.09	27/06/2018	CONTRACT
	7402448838	5,538.60	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS	4,615.50	09/07/2018	CONTRACT
	7402448985	1,191.79	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS	993.16	09/07/2018	CONTRACT
DESIGN IT SOLUTIONS LTD T/AS PANOPTech	PAN 12683	17,754.00	BALANCE SHEET - PCC	P&E - TECHNICAL SURVEILLANCE UNIT	14,795.00	27/06/2018	QUOTATION
	PAN 12684	25,803.05	BALANCE SHEET - PCC	P&E - TECHNICAL SURVEILLANCE UNIT	21,502.54	27/06/2018	QUOTATION
	PAN 13357	797.64	BALANCE SHEET - PCC	P&E - TECHNICAL SURVEILLANCE UNIT	664.70	25/07/2018	QUOTATION
DHL SUPPLY CHAIN LTD	11250967	3,666.82	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	3,055.68	27/06/2018	CONTRACT
DRAEGER SAFETY UK LTD	2910129683	710.70	CUSTODY - SCARBOROUGH	EVIDENCE & OPERATIONAL CONSUMABLES	592.25	18/07/2018	CONTRACT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
DTEC INTERNATIONAL LTD	411	2,684.40	ROAD POLICING - HARROGATE & CRAVEN	SPECIALIST OPS OTHER EQUIPT	2,237.00	01/08/2018	CONTRACT
	413	2,684.40	OSU	SPECIALIST OPS OTHER EQUIPT	2,237.00	09/07/2018	CONTRACT
DVLA	TOPUP 25/06/2018	8,000.00	VEHICLE TRANSPORT SERVICES	ROAD FUND LICENCES	8,000.00	27/06/2018	OUTSIDE SCOPE
EE LIMITED	1273465928	11,119.31	COMMISSIONED SERVICES	MOBILE TELEPHONE - CHARGES	37.50	27/06/2018	BLPD 32326 31/03/19
	1274611690	505.42	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	9,228.59	27/06/2018	BLPD 32326 31/03/19
ENDURA LTD	SIN542684	582.48	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	421.18	04/07/2018	SINGLE TENDER ACTION
			NEIGHBOURHOOD POLICING - CITY	UNIFORM - SPECIALIST	68.90	27/06/2018	CONTRACT
			NEIGHBOURHOOD POLICING - CRAVEN	UNIFORM - SPECIALIST	150.10	27/06/2018	CONTRACT
			NEIGHBOURHOOD POLICING - HAMBLETON & RICHMONDSHIRE	UNIFORM - SPECIALIST	85.50	27/06/2018	CONTRACT
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	UNIFORM - SPECIALIST	25.90	27/06/2018	CONTRACT
			NEIGHBOURHOOD POLICING - SELBY	UNIFORM - SPECIALIST	25.90	27/06/2018	CONTRACT
ENRICOSMOG ERGONOMIC PRACTITIONERS	NYP-01-18	588.00	RESPONSE - HARROGATE	UNIFORM - SPECIALIST	129.10	27/06/2018	CONTRACT
ENTERPRISE RENT-A-CAR UK LTD	17458680	2,084.01	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES	490.00	20/06/2018	QUOTATION
	17537964	572.15	CORONER OFFICERS	VEHICLE HIRE & LEASE	33.49	04/07/2018	CONTRACT
ENTERPRISE RENT-A-CAR UK LTD	17537964	572.15	COVERT STANDARDS	VEHICLE HIRE & LEASE	233.40	04/07/2018	CONTRACT
			CUSTODY - SCARBOROUGH	VEHICLE HIRE & LEASE	23.49	04/07/2018	CONTRACT
			CUSTODY - YORK	VEHICLE HIRE & LEASE	56.98	04/07/2018	CONTRACT
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE	72.04	04/07/2018	CONTRACT
			FIREARMS SUPPORT UNIT	VEHICLE HIRE & LEASE	55.28	04/07/2018	CONTRACT
			INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	86.22	04/07/2018	CONTRACT
			MAJOR INVESTIGATION TEAM	VEHICLE HIRE & LEASE	84.25	04/07/2018	CONTRACT
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE HIRE & LEASE	209.09	04/07/2018	CONTRACT
			RESPONSE - CITY	VEHICLE HIRE & LEASE	347.82	04/07/2018	CONTRACT
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	349.38	04/07/2018	CONTRACT
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	72.84	04/07/2018	CONTRACT
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE FUEL	13.41	04/07/2018	CONTRACT
			TRAINING SERVICES	VEHICLE HIRE & LEASE	23.49	04/07/2018	CONTRACT
			VEHICLE HIRE & LEASE	VEHICLE HIRE & LEASE	75.47	04/07/2018	CONTRACT
			CORONER OFFICERS	VEHICLE HIRE & LEASE	52.78	04/07/2018	CONTRACT
			FORENSIC COLLISION INVESTIGATION	VEHICLE HIRE & LEASE	53.48	04/07/2018	CONTRACT
			NEIGHBOURHOOD POLICING SERVICE DESK	VEHICLE HIRE & LEASE	46.98	04/07/2018	CONTRACT
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE HIRE & LEASE	126.24	04/07/2018	CONTRACT
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	55.28	04/07/2018	CONTRACT
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	36.75	04/07/2018	CONTRACT
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	23.49	04/07/2018	CONTRACT
			REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE HIRE & LEASE	33.49	04/07/2018	CONTRACT
			SCARBOROUGH and RYEDALE DISTRICT	VEHICLE HIRE & LEASE	23.49	04/07/2018	CONTRACT
			TRAINING SERVICES	VEHICLE HIRE & LEASE	24.79	04/07/2018	CONTRACT
ENTERPRISE RENT-A-CAR UK LTD	17608832	765.22	BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	23.49	09/07/2018	CONTRACT
			COLD CASE	VEHICLE HIRE & LEASE	238.92	09/07/2018	CONTRACT
			CORONER OFFICERS	VEHICLE HIRE & LEASE	35.49	09/07/2018	CONTRACT
			CUSTODY - HARROGATE	VEHICLE HIRE & LEASE	43.48	09/07/2018	CONTRACT
			FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	33.49	09/07/2018	CONTRACT
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	58.50	09/07/2018	CONTRACT
			NATIONAL CITIZENS IN POLICING STRATEGY	VEHICLE HIRE & LEASE	44.58	09/07/2018	CONTRACT
			NEIGHBOURHOOD POLICING - SELBY	VEHICLE HIRE & LEASE	23.49	09/07/2018	CONTRACT
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	94.25	09/07/2018	CONTRACT
			TRAINING SERVICES	VEHICLE HIRE & LEASE	41.98	09/07/2018	CONTRACT
			VEHICLE HIRE & LEASE	VEHICLE HIRE & LEASE	33.49	18/07/2018	CONTRACT
			ENTERPRISE RENT-A-CAR UK LTD	17686122	1,085.08	FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE
FORENSIC COLLISION INVESTIGATION	VEHICLE HIRE & LEASE	334.20				18/07/2018	CONTRACT
NEIGHBOURHOOD POLICING - CITY	VEHICLE HIRE & LEASE	88.77				18/07/2018	CONTRACT
NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	169.28				18/07/2018	CONTRACT
NEIGHBOURHOOD POLICING SERVICE DESK	VEHICLE HIRE & LEASE	41.98				18/07/2018	CONTRACT
PA PNC BUREAU	VEHICLE HIRE & LEASE	23.49				18/07/2018	CONTRACT
RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	93.96				18/07/2018	CONTRACT
RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	51.31				18/07/2018	CONTRACT
ROADS CRIME TEAM	VEHICLE HIRE & LEASE	33.49				18/07/2018	CONTRACT
PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	492.66				18/07/2018	CONTRACT
VEHICLE HIRE & LEASE	VEHICLE HIRE & LEASE	1,824.48				18/07/2018	CONTRACT
VEHICLE HIRE & LEASE	VEHICLE HIRE & LEASE	1,252.26				20/06/2018	CONTRACT
EVANS HALSHAW	162273	548.47	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	457.06	09/07/2018	
FOCUS ON TRAINING	24314	2,158.80	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES	1,799.00	18/07/2018	QUOTATION
FORD MOTOR COMPANY LTD	5036105	17,234.20	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	14,361.83	18/07/2018	CONTRACT
	5036106	17,234.20	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	14,361.83	18/07/2018	CONTRACT
	5036107	17,234.20	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	14,361.83	18/07/2018	CONTRACT
	5036108	17,234.20	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	14,361.83	18/07/2018	CONTRACT
	5036109	17,234.20	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	14,361.83	18/07/2018	CONTRACT
FORENSIC FOOTPRINTS LTD	735	550.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	550.00	04/07/2018	CONTRACT
	736	520.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	520.00	20/06/2018	CONTRACT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
	737	500.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	500.00	04/07/2018	CONTRACT
G MARGREE	3090 0167	713.58	ON LINE TEAM	EVIDENCE & INVESTIGATION	713.58	13/06/2018	
G4S CARE & JUSTICE SERVICES (UK) LTD	90285256	4,183.20	LOCAL POLICING COMMAND TEAM - CITY	STREET TO SUITE	3,486.00	04/07/2018	CONTRACT
GALLAGHER BASSETT INTERNATIONAL LTD	NYP127	3,986.40	BALANCE SHEET - PCC	PROVISION - MOTOR THIRD PARTY - PCC NY	3,446.40	20/06/2018	
			BALANCE SHEET CC	PROVISIONS - EMPLOYERS LIABILITY CC	540.00	20/06/2018	
GOODYEAR DUNLOP TYRES UK LTD	5068367492	1,510.80	VEHICLE TRANSPORT SERVICES	TYRES	1,259.00	20/06/2018	CONTRACT
	5068368284	532.80	VEHICLE TRANSPORT SERVICES	TYRES	444.00	20/06/2018	CONTRACT
	5068369759	720.00	VEHICLE TRANSPORT SERVICES	TYRES	600.00	20/06/2018	CONTRACT
	5068369760	585.34	VEHICLE TRANSPORT SERVICES	TYRES	487.78	20/06/2018	CONTRACT
	5068383637	599.74	VEHICLE TRANSPORT SERVICES	TYRES	499.78	04/07/2018	CONTRACT
	5068385701	515.11	VEHICLE TRANSPORT SERVICES	TYRES	429.26	09/07/2018	CONTRACT
GOVERNMENT ACTUARYS DEPARTMENT	SINV/00027206	6,359.95	FINANCIAL SERVICES	CONTRACTS - OTHER	5,299.96	04/07/2018	OUTSIDE SCOPE
GREENHAM TRADING LTD	06/734314	520.56	PROPERTY & FACILITIES	PREMISES CLEANING - CLEANING CONSUMABLE COSTS	433.80	20/06/2018	CONTRACT
GRESHAM OFFICE FURNITURE LTD	439247	2,667.60	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	2,223.00	27/06/2018	CONTRACT
	439248	2,675.70	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	2,229.75	27/06/2018	CONTRACT
	439249	1,279.20	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	1,066.00	04/07/2018	CONTRACT
	439368	2,922.12	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	2,435.10	04/07/2018	CONTRACT
	439369	2,503.49	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	2,086.24	04/07/2018	CONTRACT
	439757	617.34	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	514.45	04/07/2018	CONTRACT
	439758	720.00	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	600.00	04/07/2018	CONTRACT
	439964	2,971.20	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	2,476.00	09/07/2018	CONTRACT
	440150	2,675.70	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	2,229.75	09/07/2018	CONTRACT
GUIDANCE SOFTWARE INC	3144290	9,685.38	BALANCE SHEET - PCC	VULNERABILITY	9,685.38	09/07/2018	DRM EXCEPTION 10.2(a)
H HARROLD & SONS LTD	167017	529.19	OPERATIONAL & CONTINGENCY PLANNING	SPECIALIST OPS MODE KIT	440.99	25/07/2018	QUOTATION
HAMBLETON DISTRICT COUNCIL	40000012721 - 18/19-JUN-18-18	728.00	PROPERTY & FACILITIES	RATES	728.00		OUTSIDE SCOPE
	50003828451 - 18/19-JUN-18-18	646.00	PROPERTY & FACILITIES	RATES	646.00	01/06/2018	OUTSIDE SCOPE
	50003832358-18/19-JUN-18-18	3,057.00	PROPERTY & FACILITIES	RATES	3,057.00	01/06/2018	OUTSIDE SCOPE
	50003833658 - 18/19-JUN-18-18	21,446.00	PROPERTY & FACILITIES	RATES	21,446.00	01/06/2018	OUTSIDE SCOPE
	50004573050 - 18/19-JUN-18-18	742.00	PROPERTY & FACILITIES	RATES	742.00	01/06/2018	OUTSIDE SCOPE
	51000439672 - 18/19-JUN-18-18	708.00	PROPERTY & FACILITIES	RATES	708.00	01/06/2018	OUTSIDE SCOPE
	5100045274X - 18/19-JUN-18-18	3,845.00	PROPERTY & FACILITIES	RATES	3,845.00	01/06/2018	OUTSIDE SCOPE
	51000529455 - 18/19-JUN-18-18	624.00	PROPERTY & FACILITIES	RATES	624.00	01/06/2018	OUTSIDE SCOPE
	51000555123 - 18/19-JUN-18-18	23,911.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	RATES	23,911.00	01/06/2018	OUTSIDE SCOPE
HARROGATE BOROUGH COUNCIL	50007403152 - 18/19-JUN-18-18	612.00	PROPERTY & FACILITIES	RATES	612.00	01/06/2018	OUTSIDE SCOPE
	50007413857 - 18/19-JUN-18-18	1,416.00	PROPERTY & FACILITIES	RATES	1,416.00	01/06/2018	OUTSIDE SCOPE
	50007416755 - 18/19-JUN-18-18	1,704.00	PROPERTY & FACILITIES	RATES	1,704.00	01/06/2018	OUTSIDE SCOPE
	50007416755 - 18/19-REFUND	(6,517.02)	PROPERTY & FACILITIES	RATES	(6,517.02)	14/06/2018	OUTSIDE SCOPE
	60000883414 - 18/19-JUN-18-18	912.00	PROPERTY & FACILITIES	RATES	912.00	01/06/2018	OUTSIDE SCOPE
	60000896955 - 18/19-JUN-18-18	25,244.00	PROPERTY & FACILITIES	RATES	25,244.00	01/06/2018	OUTSIDE SCOPE
	60000927758 - 18/19-JUN-18-18	528.00	COMMISSIONED SERVICES	RATES	528.00	01/06/2018	OUTSIDE SCOPE
HARROGATE DISTRICT HOSPICE CARE T/A ST MICHAEL'S HOSPICE	3043	6,624.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	5,520.00	20/06/2018	CONTRACT
HEALTHWORK	P0019445	12,040.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	MEDICAL APPEALS	640.00	04/07/2018	CONTRACT
				STAFF RELATED MEDICAL RETAINING FEES	3,420.00	04/07/2018	CONTRACT
			OPERATIONAL HR	POL - STAFF RECRUITMENT	7,980.00	04/07/2018	CONTRACT
	P0019456	1,008.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	MEDICAL APPEALS	840.00	20/06/2018	CONTRACT
	P0019947	7,980.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	STAFF RELATED MEDICAL RETAINING FEES	5,700.00	25/07/2018	CONTRACT
			OPERATIONAL HR	POL - STAFF RECRUITMENT	2,280.00	25/07/2018	CONTRACT
	P0019955	2,016.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	MEDICAL APPEALS	1,680.00	27/06/2018	CONTRACT
HMCTS	295135	502.00	BALANCE SHEET - PCC	PROVISION - EMPLOYMENT PRACTICE - PCC NY	50.00	08/06/2018	DRM EXCEPTION 10.4(b)
			INSURANCE	INSURANCE - OTHER - CC	452.00	08/06/2018	DRM EXCEPTION 10.4(b)
HOME OFFICE	CCR17-18-Q4-38	31,187.08	COVERT STANDARDS	EVIDENCE - PHONE BILLING INFO	31,187.08	09/07/2018	OUTSIDE SCOPE
	FORM41_25/05/2018	3,570.00	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	3,570.00	20/06/2018	OUTSIDE SCOPE
ICT REVERSE ASSET MANAGEMENT LTD	75863	1,062.00	BUSINESS ADMIN MANAGEMENT	CONFIDENTIAL WASTE DISPOSAL	885.00	04/07/2018	CONTRACT
IMPALA ESTATES LTD	11663	601.95	COMMISSIONED SERVICES	PREMISES RENTAL & HIRE CHARGES	601.95	04/07/2018	LEASE
INDEPENDENT DOMESTIC ABUSE SERVICES	01/04/2018C	25,000.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	25,000.00	27/06/2018	OUTSIDE SCOPE
INFINITY MOTORCYCLES	RDM 2408	2,080.00	VEHICLE TRANSPORT SERVICES	EQUIPMENT - CONES & ROAD SIGNS	1,733.36	20/06/2018	QUOTATION
INITIAL MEDICAL SERVICES LTD	50232166	942.93	BUSINESS ADMIN MANAGEMENT	CONTRACT - MEDICAL	785.78	27/06/2018	SINGLE TENDER ACTION
	50238849	942.93	BUSINESS ADMIN MANAGEMENT	CONTRACT - MEDICAL	785.78	27/06/2018	SINGLE TENDER ACTION
	50245943	942.93	BUSINESS ADMIN MANAGEMENT	CONTRACT - MEDICAL	785.78	27/06/2018	SINGLE TENDER ACTION
INTEGRATED WATER SERVICES LTD	CD200083630	872.15	COMMISSIONED SERVICES	REPAIRS & MAINTENANCE - PLANNED	5.18	20/06/2018	CONTRACT
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	715.28	20/06/2018	CONTRACT
	CD200087083	834.90	COMMISSIONED SERVICES	REPAIRS & MAINTENANCE - PLANNED	5.18	27/06/2018	CONTRACT
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	684.24	27/06/2018	CONTRACT
INTEGRITY SOLUTIONS LIMITED	SIN-UK-1000205	4,502.40	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	3,102.00	20/06/2018	CONTRACT
			REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - ICT MAINTENANCE AND SUPPORT	650.00	20/06/2018	CONTRACT
INTERSERVE (FACILITIES MANAGEMENT) LTD	FACMI019751	48,839.20	COMMISSIONED SERVICES	CONTRACT - CLEANING	102.30	04/07/2018	CONTRACT
			PROPERTY & FACILITIES	CONTRACT - CLEANING	40,472.03	04/07/2018	CONTRACT
	FACMI020575	60,877.33	COMMISSIONED SERVICES	CONTRACT - CLEANING	121.30	04/07/2018	CONTRACT
			PROPERTY & FACILITIES	CONTRACT - CLEANING	50,461.52	04/07/2018	CONTRACT
INTERSERVE CONSTRUCTION LTD	VNE70003	151,816.21	BALANCE SHEET - PCC	ALVERTON COURT	126,513.51	04/07/2018	CONTRACT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
	VNE70004	1,351.26	BALANCE SHEET - PCC	ESTATES CRP - SCARBOROUGH	1,126.05	09/07/2018	CONTRACT
	FORM41_07/06/2018	10,465.42	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC	10,465.42	11/06/2018	OUTSIDE SCOPE
J DAVIES	INVJD1047	2,220.00	BALANCE SHEET CC	PROVISIONS - EMPLOYMENT PRACTICE - CC	1,850.00	27/06/2018	
J HUGGINS & SON LTD T/AS NATIONAL WINDSCREENS	I030c0390	549.12	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	457.60	27/06/2018	
J TOMLINSON LTD	691271	138,743.81	BALANCE SHEET - PCC	ALVERTON COURT	1,405.20	04/07/2018	CONTRACT
				FCR EXPANSION	66,187.25	04/07/2018	CONTRACT
				NYP EXHIBIT STORAGE INFRASTRUCTURE	417.88	04/07/2018	CONTRACT
	691273	30,287.09	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	47,609.51	04/07/2018	CONTRACT
	939368	(1,627.93)	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	25,239.24	27/06/2018	CONTRACT
				FCR EXPANSION	(1,356.61)	04/07/2018	CONTRACT
JA HORNE	MEDREP_01/06/2018	725.00	FORENSIC COLLISION INVESTIGATION	EVIDENCE & INVESTIGATION	725.00	04/07/2018	DRM EXCEPTION 10.4(g)
JUST RECRUIT GROUP LTD	19674	8,063.28	OPERATIONAL HR	SUP - STAFF RECRUITMENT	6,719.40	27/06/2018	
	19855	2,969.51	HR PROFESSIONAL SUPPORT UNIT	SUP - OUTSIDE AGENCY COSTS	2,474.60	27/06/2018	QUOTATION
KEMPTON CARR (MAIDENHEAD) LIMITED	IN0009120	1,320.00	FINANCIAL INVESTIGATIONS	FINANCIAL INVESTIGATION COSTS	1,100.00	20/06/2018	
KEYPHOTO LIMITED	32284	2,624.13	FORENSIC COLLISION INVESTIGATION	CRIME PHOTOGRAPHIC EQUIPT	2,186.78	09/07/2018	QUOTATION
KHYBER KENNELS LTD	27021	544.90	INTEGRATED DOG SUPPORT UNIT	OTHER ANIMAL COSTS	544.90	27/06/2018	DRM EXCEPTION 10.4(h)
KIER BUSINESS SERVICES LTD	10070336	1,032.00	PROPERTY & FACILITIES	COST ASSOCIATED WITH PROPERTY SALES	860.00	20/06/2018	SINGLE TENDER ACTION
	10079481	5,790.00	PAYROLL & PENSIONS	CONTRACT - PENSION	4,825.00	04/07/2018	CONTRACT
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1136808017	18,887.15	COMMISSIONED SERVICES	PHOTOCOPIER - PRINTING COSTS	27.45	27/06/2018	CONTRACT
			DISG - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - PRINTING COSTS	15,203.99	27/06/2018	CONTRACT
				REVENUE DEVELOPMENT PROGRAMME (PCC)	507.85	27/06/2018	CONTRACT
	1137749720	30,471.94	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	25,393.28	20/06/2018	SINGLE TENDER ACTION
LEXIS NEXIS UK	SG618248F	628.71	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	570.00	13/06/2018	DRM EXCEPTION 10.4(c)
	FORM41_06/06/2018	1,861.43	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC	1,861.43	06/06/2018	OUTSIDE SCOPE
MADISON	1341777	538.80	VEHICLE TRANSPORT SERVICES	CYCLE - MAINTENANCE & REPAIRS	449.00	27/06/2018	CONTRACT
MAYFAIR SECURITY	146476	2,803.20	BALANCE SHEET - PCC	NYP EXHIBIT STORAGE INFRASTRUCTURE	2,336.00	20/06/2018	CONTRACT
	146484	3,528.00	BALANCE SHEET - PCC	NYP EXHIBIT STORAGE INFRASTRUCTURE	2,940.00	20/06/2018	CONTRACT
	147086	2,380.80	BALANCE SHEET - PCC	P&E - CUSTODY - ALCOHOL	1,984.00	18/07/2018	CONTRACT
	147087	2,380.80	BALANCE SHEET - PCC	P&E - CUSTODY - ALCOHOL	1,984.00	18/07/2018	CONTRACT
MAZARS LLP	1414413	1,800.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	FORCE EXTERNAL AUDIT FEE	1,500.00	27/06/2018	CONTRACT
	1423498	1,800.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	FORCE EXTERNAL AUDIT FEE	1,500.00	18/07/2018	CONTRACT
MEHLER VARIO SYSTEM GMBH	513358	2,998.80	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	2,998.80	20/06/2018	CONTRACT
METHODS ENTERPRISE LTD	SIN042347	5,066.40	FINANCIAL SERVICES	CONTRACTS - OTHER	4,222.00	18/07/2018	CONTRACT
	SIN042348	3,600.00	FINANCIAL SERVICES	CONTRACTS - OTHER	3,000.00	18/07/2018	CONTRACT
MINISTRY OF DEFENCE	7539894	1,012.80	VETTING UNIT	EMPLOYMENT RELATED COSTS	21.00	09/07/2018	DRM EXCEPTION 10.4(b)
					823.00	09/07/2018	DRM EXCEPTION 10.4(b)
MINSTERGATE PEUGEOT	4525	939.25	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	782.71	20/06/2018	
	4595	983.71	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	819.76	27/06/2018	
	4669	1,549.68	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	1,291.40	04/07/2018	
MORRISH SOLICITORS LLP	FORM41_30/05/2018	57,000.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC	57,000.00	13/06/2018	OUTSIDE SCOPE
MWUK LTD T/AS YAFFY	67613	18,096.62	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	15,080.52	04/07/2018	CONTRACT
	67699	9,041.76	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	7,534.80	18/07/2018	CONTRACT
	67700	4,019.40	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	3,349.50	18/07/2018	SINGLE TENDER ACTION
NATIONAL MONITORING	78171	5,845.30	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS	4,871.08	20/06/2018	CONTRACT
	78261	5,279.71	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS	4,399.76	27/06/2018	CONTRACT
NEOPOST LIMITED	FORM41_04/04//2018	500.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	500.00	01/06/2018	LEASE
	FORM41_04/04//2018A	500.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	500.00	01/06/2018	LEASE
	FORM41_06/06//2018	550.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	550.00	11/06/2018	LEASE
	FORM41_08/05/2018	500.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	500.00	01/06/2018	LEASE
	FORM41_08/05/2018A	500.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	500.00	01/06/2018	LEASE
	FORM41_11/06/2018	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	1,000.00	11/06/2018	LEASE
	FORM41_16/04/2018	500.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	494.38	01/06/2018	LEASE
	FORM41_16/04//2018A	500.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	500.00	01/06/2018	LEASE
	FORM41_16/05/2018	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	1,000.00	01/06/2018	LEASE
	FORM41_16/05/2018A	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	1,000.00	01/06/2018	LEASE
	FORM41_19/04/2018	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	1,000.00	01/06/2018	LEASE
	FORM41_29/06/2018	550.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	550.00	04/07/2018	LEASE
			BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	500.00	01/07/2018	LEASE
NEOPOST LTD	92472508	695.35	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	579.46	13/06/2018	LEASE
NEVIS SYSTEMS LTD	13595	1,085.45	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	904.54	06/06/2018	OUTSIDE SCOPE
NORTH YORKSHIRE COUNTY COUNCIL	180604	7,488.00	PARTNERSHIPS HUB	PROMOTIONAL ACTIVITIES AND AWARD CEREMONIES	7,488.00	06/06/2018	QUOTATION
	510002540	142,089.00	COMMISSIONED SERVICES	PARTNERSHIPS - YOUTH JUSTICE - PCC	142,089.00	27/06/2018	OUTSIDE SCOPE
NORTH YORKSHIRE FIRE & RESCUE SERVICE	2972	9,552.65	COLLABORATION NYFRS (PCC)	RECHARGE SECONDMENTS IN	7,960.54	04/07/2018	
	2995	2,201.81	COLLABORATION NYFRS (PCC)	RECHARGE SECONDMENTS IN	1,834.84	04/07/2018	
	3006	2,293.69	COLLABORATION NYFRS (PCC)	RECHARGE SECONDMENTS IN	1,911.41	04/07/2018	
	FORM41_28/06/2018	21,000.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	21,000.00	25/07/2018	GRANT
NORTH YORKSHIRE PENSION FUND	FORM41_18/06/2018	76,109.18	BALANCE SHEET - PCC	DEDN ADDED YRS 1	190.33	09/07/2018	OUTSIDE SCOPE
				DEDN EMPLOYEES PENSION	75,918.85	09/07/2018	OUTSIDE SCOPE
NORTHALLERTON COMMERCIALS LTD	15893	608.34	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	506.95	20/06/2018	
	15913	957.03	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	797.53	27/06/2018	



Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money		
NPOWER	88781870	2,838.00	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	2,365.00	13/06/2018	CONTRACT		
NPS PROPERTY CONSULTANTS LTD	3002618652	1,235.80	DISG - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	1,029.83	27/06/2018	CONTRACT		
	3002635488	9,042.34	BALANCE SHEET - PCC	ISD RP - NETWORK EQUIPMENT & INFRASTRUCTURE	7,535.28	25/07/2018	CONTRACT		
O CHECA-DOVER	01/06/2018	540.00	INSURANCE	INSURANCE - OTHER - CC	450.00	27/06/2018			
O THORNE	27/06/2018	900.00	BALANCE SHEET CC	PROVISIONS - JUDICIAL REVIEW - CCNY	750.00	04/07/2018			
O WILLIAMSON	INVOJW87	1,890.00	BALANCE SHEET CC	PROVISIONS - JUDICIAL REVIEW - CCNY	1,575.00	13/06/2018			
	INVOJW88	2,700.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC	2,250.00	20/06/2018			
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4027285	60,110.00	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC	60,110.00	20/06/2018	OTHER - REGIONAL AGREEMENT		
	YFSI4027741	59,875.20	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC	59,875.20	27/06/2018	OTHER - REGIONAL AGREEMENT		
	YFSI4027846	903.37	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	752.81	18/07/2018	OTHER - REGIONAL AGREEMENT		
	YFSI4027890	2,182.61	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	1,818.84	09/07/2018	OTHER - REGIONAL AGREEMENT		
OPTO TRAINING LTD	NYP1738	14,040.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	11,700.00	06/06/2018	QUOTATION		
	NYP1739	14,040.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	11,700.00	13/06/2018	QUOTATION		
PCM TECHNOLOGY SOLUTIONS LTD	900028150	3,361.20	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION	2,801.00	13/06/2018	QUOTATION		
	900041212	1,318.07	BALANCE SHEET - PCC	ALVERTON COURT	1,098.39	25/07/2018	QUOTATION		
	92328	584.88	FIREARMS SUPPORT UNIT	UNIFORM - SPECIALIST	487.40	09/07/2018	QUOTATION		
PETTY CASH REPLENISHMENTS	PCREIMBURSE_31/05/2018	586.83	BALANCE SHEET CC	PETTY CASH CONTROL ACCOUNT	586.83	05/06/2018	OUTSIDE SCOPE		
PEUGEOT MOTOR COMPANY PLC	93197875	17,609.89	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	14,674.91	13/06/2018	CONTRACT		
PHH VEHICLE MANAGEMENT SERVICES D/D	7118716 NORTH YORKSHIRE POLICE_06/06/18	21,632.71	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	62.96	20/06/2018	CONTRACT		
			DISG - MANAGEMENT	VEHICLE FUEL	69.18	20/06/2018	CONTRACT		
			DOG HANDLERS & KENNEL	VEHICLE FUEL	539.39	20/06/2018	CONTRACT		
			FIREARMS LICENSING	VEHICLE FUEL	230.82	20/06/2018	CONTRACT		
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	793.53	20/06/2018	CONTRACT		
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	115.16	20/06/2018	CONTRACT		
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,510.14	20/06/2018	CONTRACT		
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	853.99	20/06/2018	CONTRACT		
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,189.16	20/06/2018	CONTRACT		
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,640.20	20/06/2018	CONTRACT		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,523.87	20/06/2018	CONTRACT		
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	982.56	20/06/2018	CONTRACT		
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	393.48	20/06/2018	CONTRACT		
			OSU	VEHICLE FUEL	150.96	20/06/2018	CONTRACT		
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,066.39	20/06/2018	CONTRACT		
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	833.92	20/06/2018	CONTRACT		
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	294.54	20/06/2018	CONTRACT		
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	1,557.05	20/06/2018	CONTRACT		
			RURAL POLICING TASK FORCE	VEHICLE FUEL	547.67	20/06/2018	CONTRACT		
			SAFETY CAMERA VAN	VEHICLE FUEL	895.39	20/06/2018	CONTRACT		
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	331.85	20/06/2018	CONTRACT		
			TRAINING SERVICES	VEHICLE FUEL	445.21	20/06/2018	CONTRACT		
			7118716 NORTH YORKSHIRE POLICE_13/06/18	21,716.39	DOG HANDLERS & KENNEL	VEHICLE FUEL	368.81	27/06/2018	CONTRACT
					FIREARMS LICENSING	VEHICLE FUEL	168.02	27/06/2018	CONTRACT
					FIREARMS SUPPORT UNIT	VEHICLE FUEL	805.19	27/06/2018	CONTRACT
					FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	150.53	27/06/2018	CONTRACT
					LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	6.00	27/06/2018	CONTRACT
					LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,698.94	27/06/2018	CONTRACT
					LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	882.49	27/06/2018	CONTRACT
					LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,494.96	27/06/2018	CONTRACT
					LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,388.54	27/06/2018	CONTRACT
					LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,486.29	27/06/2018	CONTRACT
					LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1,074.21	27/06/2018	CONTRACT
					MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	451.12	27/06/2018	CONTRACT
					OSU	VEHICLE FUEL	229.09	27/06/2018	CONTRACT
					ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	873.46	27/06/2018	CONTRACT
					ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	907.65	27/06/2018	CONTRACT
					ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	382.57	27/06/2018	CONTRACT
					ROAD POLICING - YORK & SELBY	VEHICLE FUEL	1,520.42	27/06/2018	CONTRACT
					RURAL POLICING TASK FORCE	VEHICLE FUEL	401.06	27/06/2018	CONTRACT
					SAFETY CAMERA VAN	VEHICLE FUEL	658.42	27/06/2018	CONTRACT
					SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	316.27	27/06/2018	CONTRACT
					TRAINING - FIREARMS	VEHICLE FUEL	70.08	27/06/2018	CONTRACT
					TRAINING SERVICES	VEHICLE FUEL	763.13	27/06/2018	CONTRACT
					7118716 NORTH YORKSHIRE POLICE_30/05/18	21,028.32	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	47.00
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL			52.23	13/06/2018	CONTRACT
			DISG - MANAGEMENT	VEHICLE FUEL			109.14	13/06/2018	CONTRACT
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL			3.00	13/06/2018	CONTRACT
			DOG HANDLERS & KENNEL	VEHICLE FUEL			488.69	13/06/2018	CONTRACT
			FIREARMS LICENSING	VEHICLE FUEL			72.87	13/06/2018	CONTRACT
			FIREARMS SUPPORT UNIT	VEHICLE FUEL			1,025.17	13/06/2018	CONTRACT
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL			70.00	13/06/2018	CONTRACT



Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	18.00	13/06/2018	CONTRACT
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,494.48	13/06/2018	CONTRACT
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	959.92	13/06/2018	CONTRACT
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,475.09	13/06/2018	CONTRACT
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,326.79	13/06/2018	CONTRACT
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,347.50	13/06/2018	CONTRACT
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1,011.77	13/06/2018	CONTRACT
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	410.88	13/06/2018	CONTRACT
			OSU	VEHICLE FUEL	186.00	13/06/2018	CONTRACT
			PROCUREMENT	VEHICLE FUEL	1.00	13/06/2018	CONTRACT
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,004.28	13/06/2018	CONTRACT
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	786.54	13/06/2018	CONTRACT
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	407.14	13/06/2018	CONTRACT
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	1,486.18	13/06/2018	CONTRACT
			RURAL POLICING TASK FORCE	VEHICLE FUEL	426.89	13/06/2018	CONTRACT
			SAFETY CAMERA VAN	VEHICLE FUEL	828.44	13/06/2018	CONTRACT
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	142.32	13/06/2018	CONTRACT
			TRAINING - FIREARMS	VEHICLE FUEL	36.86	13/06/2018	CONTRACT
			TRAINING SERVICES	VEHICLE FUEL	248.35	13/06/2018	CONTRACT
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	57.34	13/06/2018	CONTRACT
	7118724 H&B ASSOCIATES_06/06/18	6,163.22	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	407.69	20/06/2018	CONTRACT
			CHIEF OFFICER TEAM	VEHICLE FUEL	59.23	20/06/2018	CONTRACT
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	54.91	20/06/2018	CONTRACT
			COVERT STANDARDS	VEHICLE FUEL	26.88	20/06/2018	CONTRACT
			DISG - MANAGEMENT	VEHICLE FUEL	54.64	20/06/2018	CONTRACT
			FIREARMS LICENSING	VEHICLE FUEL	58.30	20/06/2018	CONTRACT
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	223.87	20/06/2018	CONTRACT
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	116.99	20/06/2018	CONTRACT
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	93.14	20/06/2018	CONTRACT
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	60.39	20/06/2018	CONTRACT
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	588.95	20/06/2018	CONTRACT
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	35.82	20/06/2018	CONTRACT
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	218.54	20/06/2018	CONTRACT
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	258.58	20/06/2018	CONTRACT
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	295.52	20/06/2018	CONTRACT
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	131.78	20/06/2018	CONTRACT
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	123.18	20/06/2018	CONTRACT
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	164.59	20/06/2018	CONTRACT
			ORGANISED CRIME UNIT	VEHICLE FUEL	223.96	20/06/2018	CONTRACT
			OSU	VEHICLE FUEL	578.49	20/06/2018	CONTRACT
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	66.10	20/06/2018	CONTRACT
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	153.31	20/06/2018	CONTRACT
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	68.19	20/06/2018	CONTRACT
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	165.64	20/06/2018	CONTRACT
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	144.12	20/06/2018	CONTRACT
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	217.18	20/06/2018	CONTRACT
			SAFETY CAMERA VAN	VEHICLE FUEL	50.20	20/06/2018	CONTRACT
			TRAINING - FIREARMS	VEHICLE FUEL	24.82	20/06/2018	CONTRACT
			TRAINING SERVICES	VEHICLE FUEL	242.91	20/06/2018	CONTRACT
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	228.19	20/06/2018	CONTRACT
	7118724 H&B ASSOCIATES_13/06/18	7,680.94	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	67.98	27/06/2018	CONTRACT
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	560.08	27/06/2018	CONTRACT
			CHIEF OFFICER TEAM	VEHICLE FUEL	133.96	27/06/2018	CONTRACT
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	59.66	27/06/2018	CONTRACT
			COVERT STANDARDS	VEHICLE FUEL	47.83	27/06/2018	CONTRACT
			DEDICATED SOURCE UNITS	VEHICLE FUEL	31.43	27/06/2018	CONTRACT
			DISG - MANAGEMENT	VEHICLE FUEL	41.88	27/06/2018	CONTRACT
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	95.10	27/06/2018	CONTRACT
			FIREARMS LICENSING	VEHICLE FUEL	80.81	27/06/2018	CONTRACT
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	337.92	27/06/2018	CONTRACT
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	71.65	27/06/2018	CONTRACT
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	87.77	27/06/2018	CONTRACT
			INTELLIGENCE - HARROGATE	VEHICLE FUEL	28.22	27/06/2018	CONTRACT
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	63.28	27/06/2018	CONTRACT
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	609.59	27/06/2018	CONTRACT
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	138.05	27/06/2018	CONTRACT
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	148.28	27/06/2018	CONTRACT
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	356.29	27/06/2018	CONTRACT
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	545.30	27/06/2018	CONTRACT
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	236.28	27/06/2018	CONTRACT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	159.64	27/06/2018	CONTRACT
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	295.70	27/06/2018	CONTRACT
			ORGANISED CRIME UNIT	VEHICLE FUEL	215.52	27/06/2018	CONTRACT
			OSU	VEHICLE FUEL	588.41	27/06/2018	CONTRACT
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	26.68	27/06/2018	CONTRACT
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	111.88	27/06/2018	CONTRACT
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	124.36	27/06/2018	CONTRACT
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	182.13	27/06/2018	CONTRACT
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	138.36	27/06/2018	CONTRACT
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	123.54	27/06/2018	CONTRACT
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	124.44	27/06/2018	CONTRACT
			SAFETY CAMERA VAN	VEHICLE FUEL	37.93	27/06/2018	CONTRACT
			TRAINING - FIREARMS	VEHICLE FUEL	41.54	27/06/2018	CONTRACT
			TRAINING SERVICES	VEHICLE FUEL	254.01	27/06/2018	CONTRACT
			UCFO	VEHICLE FUEL	83.48	27/06/2018	CONTRACT
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	151.95	27/06/2018	CONTRACT
	7118724 H&B ASSOCIATES_30/05/18	7,430.51	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	83.59	13/06/2018	CONTRACT
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	75.00	13/06/2018	CONTRACT
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	465.65	13/06/2018	CONTRACT
			CHIEF OFFICER TEAM	VEHICLE FUEL	128.46	13/06/2018	CONTRACT
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	79.53	13/06/2018	CONTRACT
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	1.00	13/06/2018	CONTRACT
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	40.32	13/06/2018	CONTRACT
			FIREARMS LICENSING	VEHICLE FUEL	40.41	13/06/2018	CONTRACT
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	321.51	13/06/2018	CONTRACT
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	79.84	13/06/2018	CONTRACT
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	141.29	13/06/2018	CONTRACT
			INTELLIGENCE - HARROGATE	VEHICLE FUEL	30.80	13/06/2018	CONTRACT
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	42.74	13/06/2018	CONTRACT
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	7.00	13/06/2018	CONTRACT
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	376.73	13/06/2018	CONTRACT
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	59.44	13/06/2018	CONTRACT
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	256.05	13/06/2018	CONTRACT
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	361.12	13/06/2018	CONTRACT
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	597.70	13/06/2018	CONTRACT
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	87.64	13/06/2018	CONTRACT
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	191.21	13/06/2018	CONTRACT
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	276.73	13/06/2018	CONTRACT
			ORGANISED CRIME UNIT	VEHICLE FUEL	247.99	13/06/2018	CONTRACT
			OSU	VEHICLE FUEL	566.14	13/06/2018	CONTRACT
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	7.00	13/06/2018	CONTRACT
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	96.10	13/06/2018	CONTRACT
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	112.40	13/06/2018	CONTRACT
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	391.12	13/06/2018	CONTRACT
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	146.54	13/06/2018	CONTRACT
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	154.89	13/06/2018	CONTRACT
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	292.42	13/06/2018	CONTRACT
			SAFETY CAMERA VAN	VEHICLE FUEL	22.62	13/06/2018	CONTRACT
			TRAINING - FIREARMS	VEHICLE FUEL	24.19	13/06/2018	CONTRACT
			TRAINING SERVICES	VEHICLE FUEL	138.14	13/06/2018	CONTRACT
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	246.00	13/06/2018	CONTRACT
			YORK CONTROL ROOM	VEHICLE FUEL	3.00	13/06/2018	CONTRACT
	7118732 ROXELE LTD_06/06/18	688.89	DEDICATED SOURCE UNITS	VEHICLE FUEL	33.47	20/06/2018	CONTRACT
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	84.92	20/06/2018	CONTRACT
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	88.83	20/06/2018	CONTRACT
			SPECIAL BRANCH	VEHICLE FUEL	176.67	20/06/2018	CONTRACT
			TECHNICAL SUPPORT	VEHICLE FUEL	145.86	20/06/2018	CONTRACT
			UCFO	VEHICLE FUEL	44.33	20/06/2018	CONTRACT
	7118732 ROXELE LTD_13/06/18	583.88	LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	98.77	27/06/2018	CONTRACT
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	26.43	27/06/2018	CONTRACT
			SPECIAL BRANCH	VEHICLE FUEL	215.12	27/06/2018	CONTRACT
			TECHNICAL SUPPORT	VEHICLE FUEL	111.14	27/06/2018	CONTRACT
			UCFO	VEHICLE FUEL	35.11	27/06/2018	CONTRACT
	7118732 ROXELE LTD_30/05/18	582.00	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	19.00	13/06/2018	CONTRACT
			DEDICATED SOURCE UNITS	VEHICLE FUEL	45.06	13/06/2018	CONTRACT
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	55.00	13/06/2018	CONTRACT
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	44.68	13/06/2018	CONTRACT
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	3.00	13/06/2018	CONTRACT
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	2.00	13/06/2018	CONTRACT
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	7.00	13/06/2018	CONTRACT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
			SPECIAL BRANCH	VEHICLE FUEL	91.18	13/06/2018	CONTRACT
			TECHNICAL SUPPORT	VEHICLE FUEL	174.21	13/06/2018	CONTRACT
			UCFO	VEHICLE FUEL	43.86	13/06/2018	CONTRACT
PHS GROUP LTD	65724489	1,882.69	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	1,568.91	13/06/2018	CONTRACT
	65725157	989.84	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	824.87	13/06/2018	CONTRACT
PITNEY BOWES LTD	81640426	5,021.32	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	5,019.12	27/06/2018	LEASE
	81720410	5,014.85	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	5,012.65	27/06/2018	LEASE
POLICE & CRIME COMMISSIONER FOR HAMPSHIRE	3680009275	3,315.55	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	CONTRIBUTIONS FOR NAT SCHEMES - CC	3,315.55	06/06/2018	OUTSIDE SCOPE
	3680009348	1,076.40	COMPLIANCE	EMPLOYEE CONFERENCES	598.00	04/07/2018	DRM EXCEPTION 10.4(d)
			RECORDS MANAGEMENT	EMPLOYEE CONFERENCES	299.00	04/07/2018	DRM EXCEPTION 10.4(d)
	3680009349	717.60	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES	598.00	27/06/2018	DRM EXCEPTION 10.2(c)(i)
POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	68573	1,304.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	1,304.00	06/06/2018	QUOTATION
	68833	834.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	834.00	27/06/2018	DRM EXCEPTION 10.2(c)(i)
	68851	675.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	675.00	27/06/2018	QUOTATION
	69125	35,649.60	COMMISSIONED SERVICES	PARTNERSHIPS - SARC - PCC	35,649.60	25/07/2018	OUTSIDE SCOPE
	69126	35,649.60	COMMISSIONED SERVICES	PARTNERSHIPS - SARC - PCC	35,649.60	25/07/2018	OUTSIDE SCOPE
POLICE SUPERINTENDENTS ASSOCIATION OF ENGLAND AND WALES	1744(v2)	10,166.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUBSCRIPTIONS - CC	10,166.00	04/07/2018	OUTSIDE SCOPE
PRIMETECH UK LTD	PTUK2677	7,500.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	6,250.00	04/07/2018	DRM EXCEPTION 10.2(a)
PRUDENTIAL LGAVC	FORM41 18/06/2018	3,745.28	BALANCE SHEET - PCC	DEDN AVC - LGO	3,745.28	09/07/2018	OUTSIDE SCOPE
PSL PRINT MANAGEMENT LTD	417850	12,094.77	PRINT & DESIGN	CONTRACT - OTHER SUPPLIES & SERVICES	10,078.96	27/06/2018	CONTRACT
QRO SOLUTIONS LTD	C1215110	3,169.75	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	2,641.46	04/07/2018	SINGLE TENDER ACTION
	C1215119	2,700.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	2,250.00	18/07/2018	CONTRACT
RACKSPACE INTERNATIONAL GMBH	B1-32192144	732.15	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	732.15	20/06/2018	SINGLE TENDER ACTION
	B1-32742620	744.98	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	744.98	04/07/2018	SINGLE TENDER ACTION
REED EMPLOYMENT PLC	232743692	1,730.16	HR PROFESSIONAL SUPPORT UNIT	SUP - STAFF RECRUITMENT	1,441.80	18/07/2018	CONTRACT
	232772700	3,167.86	OPERATIONAL HR	SUP - STAFF RECRUITMENT	2,639.88	09/07/2018	CONTRACT
	C0232655904 - C0232637474	20,359.44	BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	1,010.84	06/06/2018	CONTRACT
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	599.74	06/06/2018	CONTRACT
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	752.21	06/06/2018	CONTRACT
			DELIVERY UNIT (PCC)	SUP - OUTSIDE AGENCY COSTS	456.98	06/06/2018	CONTRACT
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	488.53	06/06/2018	CONTRACT
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	440.37	06/06/2018	CONTRACT
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	614.57	06/06/2018	CONTRACT
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	10,917.84	06/06/2018	CONTRACT
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	1,685.14	06/06/2018	CONTRACT
	C0232688285 - C0232689307	17,932.02	BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	921.48	13/06/2018	CONTRACT
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	752.21	13/06/2018	CONTRACT
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	752.21	13/06/2018	CONTRACT
			DELIVERY UNIT (PCC)	SUP - OUTSIDE AGENCY COSTS	304.65	13/06/2018	CONTRACT
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	612.72	13/06/2018	CONTRACT
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	440.37	13/06/2018	CONTRACT
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	614.57	13/06/2018	CONTRACT
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	7,609.98	13/06/2018	CONTRACT
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	2,935.15	13/06/2018	CONTRACT
	C0232718397 - C0232725205	17,756.24	BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	935.46	20/06/2018	CONTRACT
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	752.21	20/06/2018	CONTRACT
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	752.21	20/06/2018	CONTRACT
			COUNTER TERRORISM SECURITY ADVISOR (CTSA)	SUP - OUTSIDE AGENCY COSTS	655.24	20/06/2018	CONTRACT
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	488.53	20/06/2018	CONTRACT
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	205.09	20/06/2018	CONTRACT
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	614.57	20/06/2018	CONTRACT
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	7,558.52	20/06/2018	CONTRACT
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	2,835.03	20/06/2018	CONTRACT
	C0232744614 - C0232690876	16,104.73	BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	676.11	27/06/2018	CONTRACT
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	609.90	27/06/2018	CONTRACT
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	752.21	27/06/2018	CONTRACT
			COUNTER TERRORISM SECURITY ADVISOR (CTSA)	SUP - OUTSIDE AGENCY COSTS	485.84	27/06/2018	CONTRACT
			DELIVERY UNIT (PCC)	SUP - OUTSIDE AGENCY COSTS	599.15	27/06/2018	CONTRACT
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	488.53	27/06/2018	CONTRACT
			DO NOT USE - PVP - CITY	SUP - OUTSIDE AGENCY COSTS	238.31	27/06/2018	CONTRACT
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	440.37	27/06/2018	CONTRACT
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	498.30	27/06/2018	CONTRACT
			NON RECENT CSE	SUP - OUTSIDE AGENCY COSTS	1,516.94	27/06/2018	CONTRACT
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	5,247.03	27/06/2018	CONTRACT
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	1,867.92	27/06/2018	CONTRACT
	C0232773454 - C0232775921	22,676.66	BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	980.63	04/07/2018	CONTRACT
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	752.21	04/07/2018	CONTRACT
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	752.21	04/07/2018	CONTRACT
			COUNTER TERRORISM SECURITY ADVISOR (CTSA)	SUP - OUTSIDE AGENCY COSTS	655.24	04/07/2018	CONTRACT
			DELIVERY UNIT (PCC)	SUP - OUTSIDE AGENCY COSTS	751.47	04/07/2018	CONTRACT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
	C0232802571 - C0232808740	16,774.38	DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	612.72	04/07/2018	CONTRACT
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	440.37	04/07/2018	CONTRACT
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	614.57	04/07/2018	CONTRACT
			NON RECENT CSE	SUP - OUTSIDE AGENCY COSTS	739.18	04/07/2018	CONTRACT
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	3,625.86	04/07/2018	CONTRACT
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	5,542.53	04/07/2018	CONTRACT
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	3,430.22	04/07/2018	CONTRACT
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	1,130.08	09/07/2018	CONTRACT
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	681.06	09/07/2018	CONTRACT
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	752.21	09/07/2018	CONTRACT
			COUNTER TERRORISM SECURITY ADVISOR (CTSA)	SUP - OUTSIDE AGENCY COSTS	485.84	09/07/2018	CONTRACT
			DELIVERY UNIT (PCC)	SUP - OUTSIDE AGENCY COSTS	751.47	09/07/2018	CONTRACT
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	596.16	09/07/2018	CONTRACT
			DO NOT USE - PVP - CITY	SUP - OUTSIDE AGENCY COSTS	238.31	09/07/2018	CONTRACT
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	440.37	09/07/2018	CONTRACT
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	614.57	09/07/2018	CONTRACT
			NON RECENT CSE	SUP - OUTSIDE AGENCY COSTS	739.18	09/07/2018	CONTRACT
REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	5,403.00	09/07/2018	CONTRACT			
YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	2,146.40	09/07/2018	CONTRACT			
RICHMONDSHIRE DISTRICT COUNCIL	N039576008 - 18/19-JUN-18-18	1,104.00	PROPERTY & FACILITIES	RATES	1,104.00	01/06/2018	OUTSIDE SCOPE
	N039592005 - 18/19-JUN-18-18	1,692.00	PROPERTY & FACILITIES	RATES	1,692.00	01/06/2018	OUTSIDE SCOPE
RINGWAY INFRASTRUCTURE SERVICES LTD	W36893	582.13	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	485.11	20/06/2018	
ROYAL MAIL GROUP LTD	9056682114	944.40	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	787.00	27/06/2018	
RSG ENGINEERING LTD	71602	1,740.28	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS CUSTOMERS	1,450.23	27/06/2018	
RSM RISK ASSURANCE SERVICES LLP	1717468	16,100.09	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	FORCE EXTERNAL AUDIT FEE	4,964.19	27/06/2018	CONTRACT
RWS BODYWORKS LTD	9180	924.68	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	770.57	20/06/2018	
	9183	808.52	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	673.77	20/06/2018	
	9204	595.92	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	496.60	27/06/2018	
	9208	1,143.93	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	953.28	27/06/2018	
	17945	729.60	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	608.00	20/06/2018	
	17978	764.60	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	643.00	20/06/2018	
RYEDALE DISTRICT COUNCIL	30056772 - 18/19-JUN-18-18	739.00	PROPERTY & FACILITIES	RATES	739.00	01/06/2018	OUTSIDE SCOPE
	30062012 - 18/19-JUN-18-18	2,292.00	PROPERTY & FACILITIES	RATES	2,292.00	01/06/2018	OUTSIDE SCOPE
	30101387 - 18/19-JUN-18-18	1,634.00	PROPERTY & FACILITIES	RATES	1,634.00	01/06/2018	OUTSIDE SCOPE
S MALLETT	24/05/2018	720.00	BALANCE SHEET CC	PROVISIONS - OTHER - CC	600.00	20/06/2018	
S&D MEDICAL MANAGEMENT LTD	170	1,779.06	INVESTIGATION HUB - CITY & SELBY	EVIDENCE & INVESTIGATION	1,482.55	20/06/2018	DRM EXCEPTION 10.4(g)
SCARBOROUGH BOROUGH COUNCIL	1015027822 - 18/19-JUN-18-18	1,032.00	PROPERTY & FACILITIES	RATES	1,032.00	15/06/2018	OUTSIDE SCOPE
	1015028185 - 18/19-JUN-18-18	9,318.00	PROPERTY & FACILITIES	RATES	9,318.00	15/06/2018	OUTSIDE SCOPE
	1015028345 - 18/19-JUN-18-18	1,692.00	PROPERTY & FACILITIES	RATES	1,692.00	15/06/2018	OUTSIDE SCOPE
	1015071693 - 18/19-JUN-18-18	864.00	PROPERTY & FACILITIES	RATES	864.00	15/06/2018	OUTSIDE SCOPE
SELBY DISTRICT COUNCIL	17017423 - 18/19-JUN-18-18	2,785.00	PROPERTY & FACILITIES	RATES	2,785.00	20/06/2018	OUTSIDE SCOPE
	17023169 - 18/19-JUN-18-18	3,722.00	PROPERTY & FACILITIES	RATES	3,722.00	20/06/2018	OUTSIDE SCOPE
	19501638 - 18/19-JUN-18-18	1,188.00	PROPERTY & FACILITIES	RATES	1,188.00	22/06/2018	OUTSIDE SCOPE
SG PETCH LTD	89879	572.30	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	476.92	27/06/2018	
SHERWOODS (DARLINGTON) LIMITED	10541454	563.59	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	469.66	04/07/2018	
SIMON BAILES LTD	13084764	1,010.10	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	841.75	27/06/2018	
SKILLS FOR JUSTICE (ENTERPRISES) LTD	1810	1,230.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	1,230.00	13/06/2018	QUOTATION
SKIPTON BODY REPAIR CENTRE LTD	702449	770.16	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	641.80	27/06/2018	
SOFTWARE BOX LTD	INV97356	1,546.27	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS	1,288.56	18/07/2018	QUOTATION
SONIC COMMUNICATIONS (INTERNATIONAL) LTD	237960	957.60	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS	798.00	09/07/2018	CONTRACT
SPECIALIST COMPUTER CENTRES PLC	OP/ M449742	3,901.88	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	3,251.57	20/06/2018	QUOTATION
	OP/M448637	1,122.24	DISG - NETWORK & COMMUNICATIONS SUPPORT	COMP EQUIP CONSUMABLES	935.20	20/06/2018	QUOTATION
	OP/M449739	71,475.28	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET	531.81	20/06/2018	QUOTATION
				FCR EXPANSION	18,081.54	20/06/2018	QUOTATION
				FCR REFRESH	40,949.37	20/06/2018	QUOTATION
	OP/M449740	27,724.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	23,103.32	27/06/2018	CONTRACT
	OP/M449741	7,206.91	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	6,005.76	27/06/2018	CONTRACT
	OP/M450288	13,825.73	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET	102.87	27/06/2018	QUOTATION
				FCR EXPANSION	3,497.58	27/06/2018	QUOTATION
				FCR REFRESH	7,920.99	27/06/2018	QUOTATION
	OP/M450289	767.76	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	639.80	27/06/2018	QUOTATION
ST STEAD	09/05/2018	600.00	RESPONSE - CITY	OTHER ANIMAL COSTS	500.00	04/07/2018	DRM EXCEPTION 10.4(h)
STONEACRE MOTOR GROUP	23588369	897.12	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	747.60	20/06/2018	
STRATSTONE BMW HARROGATE	136743	2,797.00	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	2,330.83	27/06/2018	
SUPPORT LOGISTICS EUROPE LTD	INV-115862	1,992.48	FIREARMS SUPPORT UNIT	SPECIALIST OPS FIREARMS	1,660.40	09/07/2018	QUOTATION
SWINTON & DISTRICT PLAYING FIELD ASSOC.	5/18	640.00	CORPORATE FUNDS (ChC CFO)	TRAINING PREMISES RENTAL & HIRE	640.00	04/07/2018	CONTRACT
SYSTEMS TECHNOLOGY CONSULTANTS LTD	80634	528.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	440.00	04/07/2018	QUOTATION
	804179	6,624.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	5,520.00	20/06/2018	QUOTATION
	806132	3,096.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	2,580.00	09/07/2018	CONTRACT
SYSTEMWASH UK LTD	22312	643.20	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS	536.00	20/06/2018	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
TEES ESK & WEAR VALLEYS NHS TRUST	22357	528.00	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS	440.00	04/07/2018	
	4710012773	5,500.00	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS	5,500.00	04/07/2018	OUTSIDE SCOPE
	4810012966	5,500.00	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS	5,500.00	04/07/2018	OUTSIDE SCOPE
	4810012986	44,208.50	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS	44,208.50	27/06/2018	
TELE TRAFFIC (UK) LIMITED	63522	528.00	SAFETY CAMERA VAN	CRIME OTHER EQUIPT	440.00	09/07/2018	SINGLE TENDER ACTION
TG SUPPORT LIMITED	13858	732.08	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	610.07	27/06/2018	SINGLE TENDER ACTION
THE BUZZZ	688	9,240.00	BALANCE SHEET - PCC	NATIONAL RURAL CRIME NETWORK	7,700.00	06/06/2018	
THE COOPER GROUP LTD	42444712	792.90	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	660.75	20/06/2018	
	42444922	2,106.04	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	1,755.03	20/06/2018	
	42445730	912.65	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	760.54	27/06/2018	
	42446213	528.60	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	440.50	09/07/2018	
THE POLICE & CRIME COMMISSIONER FOR CUMBRIA	805087	600.00	CORPORATE FUNDS (ChC CFO)	CONTRACT - OTHER SUPPLIES & SERVICES	500.00	04/07/2018	OUTSIDE SCOPE
TINSLEY ROBOR LTD	1151151	748.80	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	624.00	04/07/2018	CONTRACT
TOW MASTER LTD	4425	748.52	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	623.77	27/06/2018	QUOTATION
TOYE KENNING & SPENCER	S10000003181/CR0000000108	525.00	STORES	UNIFORM - STANDARD CLOTHING & PPE	437.50	06/06/2018	SINGLE TENDER ACTION
	S10000004422	651.84	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - CARRIAGE COSTS	5.00	20/06/2018	SINGLE TENDER ACTION
TRANAM LTD			FIREARMS SUPPORT UNIT	UNIFORM - SPECIALIST	538.20	20/06/2018	SINGLE TENDER ACTION
	632802	1,267.49	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	UNIFORM - SPECIALIST	595.83	08/08/2018	QUOTATION
			INTELLIGENCE - SCARBOROUGH RYEDALE	UNIFORM - SPECIALIST	460.41	08/08/2018	QUOTATION
	90015628	(1,267.49)	SAFETY CAMERA VAN	UNIFORM - SPECIALIST	(1,056.24)	08/08/2018	
TRENHAM'S ACCIDENT REPAIR CENTRE	39280	549.96	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	458.30	20/06/2018	
UNIFIED MESSAGING SYSTEMS LTD	4.444E+11	1,936.68	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	1,613.90	20/06/2018	CONTRACT
	4.444E+11	2,415.38	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	2,012.82	27/06/2018	CONTRACT
UNIPAR SERVICES	24290	687.60	ROAD POLICING - YORK & SELBY	SPECIALIST OPS OTHER EQUIPT	573.00	27/06/2018	DRM EXCEPTION 10.2(b)
VERTU MOTORS PLC	20053931	538.12	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	448.43	20/06/2018	
	20054142	690.02	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	575.02	20/06/2018	
VICTIM SUPPORT	3012577	22,676.60	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	18,897.17	27/06/2018	CONTRACT
VIKING ARMS LTD	INV0061069	1,920.00	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	1,600.00	09/07/2018	QUOTATION
VIRGIN MEDIA BUSINESS LTD	60034901	3,609.58	BALANCE SHEET - PCC	ISD RP - NETWORK EQUIPMENT & INFRASTRUCTURE	3,007.98	27/06/2018	CONTRACT
	60035080	4,552.32	BALANCE SHEET - PCC	DFU - EQUIPMENT REPLACEMENT	3,793.60	04/07/2018	CONTRACT
	340272-002	177,958.31	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	182,673.31	13/06/2018	CONTRACT
					(34,374.72)	13/06/2018	CONTRACT
	340272-005	940.86	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	940.86	27/06/2018	CONTRACT
	340272-010	(2,872.95)	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	(2,872.95)	20/06/2018	CONTRACT
	727745902/001/0418	4,153.79	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	3,461.49	27/06/2018	CONTRACT
	727745902/001/0518	4,329.99	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	-	13/06/2018	CONTRACT
	727745902/001/0618	4,514.90	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	3,762.42	04/07/2018	CONTRACT
	917133-122	9,137.56	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	7,614.63	20/06/2018	CONTRACT
	930095-052	1,032,087.02	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	860,072.52	13/06/2018	CONTRACT
	930097-053	2,342.59	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	435.56	27/06/2018	CONTRACT
				TELEPHONE LANDLINE - RENTAL	1,516.60	27/06/2018	CONTRACT
	VOLKSWAGEN GROUP UNITED KINGDOM LIMITED	214300031	1,371.88	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	1,143.23	20/06/2018
VORTEX COMMUNICATION	55452	892.80	BALANCE SHEET - PCC	P&E - TECHNICAL SURVEILLANCE UNIT	744.00	27/06/2018	QUOTATION
WA PRODUCTS UK LTD	SIN249407	567.34	BUSINESS ADMIN - HARROGATE SELBY	EVIDENCE & OPERATIONAL CONSUMABLES	472.78	20/06/2018	CONTRACT
	SIN249435	861.12	RESPONSE - CITY	EVIDENCE & OPERATIONAL CONSUMABLES	717.60	20/06/2018	CONTRACT
	SIN250920	642.00	BUSINESS ADMIN - HARROGATE SELBY	EVIDENCE & OPERATIONAL CONSUMABLES	535.00	09/07/2018	CONTRACT
WAREHOUSE EXPRESS LIMITED	51810092	1,152.76	OPERATIONAL & CONTINGENCY PLANNING	OPERATIONS - PSU EQUIPMENT	960.63	27/06/2018	QUOTATION
WAVERLEY CONSULTANCY	261	3,750.00	BALANCE SHEET - PCC	NATIONAL RURAL CRIME NETWORK	3,750.00	09/07/2018	QUOTATION
X-NET II LTD	2018075	2,400.00	LEADERSHIP & ENGAGEMENT	SUP - TRAINING - COURSE FEES	2,000.00	18/07/2018	CONTRACT
YORKSHIRE & HUMBERSIDE CIRCLES OF SUPPORT & ACCOUNTABILITY	08/04/2018	10,000.00	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	10,000.00	06/06/2018	OUTSIDE SCOPE