

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Total	Payment Date	Value For Money
A USTYCH	09/10/2017A	1,840.00	INSURANCE	INSURANCE - OTHER - CC	1,533.34	22/08/2018	
AEGIS COUNSELLING SERVICE CIC	INVOICE 69	26,157.86	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	26,157.86	06/09/2018	CONTRACT
AEGIS ENGINEERING LTD	28460	3,395.28	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	2,829.40		SINGLE TENDER ACTION
	28494	3,395.28	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	2,829.40		SINGLE TENDER ACTION
AI TRAINING SERVICES LTD	9427	4,760.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES	4,050.00	15/08/2018	DRM EXCEPTION 10.2(c)(i)
AIRWAVE SOLUTIONS LTD	090000033-210B	24,844.52	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET	20,703.77		CONTRACT
	090000033-211	-683.76	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET	-569.80		CONTRACT
ALERE TOXICOLOGY PLC	608725	741.00	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING	617.50	22/08/2018	CONTRACT
	608930	780.00	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING	650.00	22/08/2018	CONTRACT
ANDREW PAGE LTD	9195074	640.12	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	533.43	22/08/2018	
ASPEN INTERNATIONAL LTD	1025	834.94	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	695.78	15/08/2018	SINGLE TENDER ACTION
	1056	724.20	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	603.50	22/08/2018	SINGLE TENDER ACTION
ATKINS LTD	18027403	3,447.46	BALANCE SHEET - PCC	Forcewide ETP Resources & Improvements	2,872.88	15/08/2018	CONTRACT
	18031021	12,150.00	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	10,125.00	06/09/2018	CONTRACT
BANNER GROUP LTD	2462710	919.96	SAFETY CAMERA VAN	EVIDENCE & INVESTIGATION	766.63		CONTRACT
BDO LLP	1740859	750.00	FINANCIAL SERVICES	SUBSCRIPTIONS - PCC	625.00	15/08/2018	CONTRACT
BENNETT SAFETYWEAR LTD	30989	669.60	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	558.00	29/08/2018	CONTRACT
BIDFOOD	82317036	502.94	CUSTODY - SCARBOROUGH	CUSTODY MEALS & REFRESHMENTS	479.28	29/08/2018	CONTRACT
BIFFA WASTE SERVICES	501N16009	5,218.92	COMMISSIONED SERVICES	PREMISES - TRADE WASTE COSTS	17.35	15/08/2018	CONTRACT
			PROPERTY & FACILITIES	PREMISES - TRADE WASTE COSTS	3,737.60		
				REPAIRS & MAINTENANCE - PLANNED	29.00		
				REPAIRS & MAINTENANCE - REACTIVE	544.00		
BLACK MARBLE LTD	3000	14,558.72	BALANCE SHEET - PCC	MOBILE WORKING PHASE 1	12,132.27	06/09/2018	CONTRACT
BMW AUTHORITIES	253759	37,012.50	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	30,843.75	15/08/2018	CONTRACT
BORO TYRES & EXHAUSTS	HT002135	1,923.61	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	1,608.51	29/08/2018	
	HT002591	703.92	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	586.60	15/08/2018	
	HT002625	568.38	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	473.65	15/08/2018	
	HT002648	532.08	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	443.40	15/08/2018	
	HT002764	757.16	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	630.97	29/08/2018	
BRABNERS LLP	252647	1,500.00	BALANCE SHEET CC	PROVISIONS - OTHER - CC	1,250.00	08/08/2018	
BRITISH TELECOMMUNICATIONS	BT012160531	2,184.79	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	1,820.66	06/09/2018	SINGLE TENDER ACTION
	BT012175105	1,867.24	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	1,556.03	06/09/2018	SINGLE TENDER ACTION
	BT012182354	1,750.54	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	1,458.78	29/08/2018	SINGLE TENDER ACTION
	BT012189432	1,115.34	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	929.45	22/08/2018	SINGLE TENDER ACTION
	VP 61330270 M17201 68	7,387.26	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - RENTAL	6,167.72	29/08/2018	SINGLE TENDER ACTION
BT GLOBAL SERVICES	1137173	699.99	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	583.33	22/08/2018	SINGLE TENDER ACTION
	1137398	699.99	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	583.33		SINGLE TENDER ACTION
BUCHANAN COMPUTING LTD	M9268	4,041.60	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	3,368.00	29/08/2018	DRM EXCEPTION 10.2(a)
BUCHANAN KENNELS & STRUCTURES LTD	51	1,305.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	1,087.50	22/08/2018	QUOTATION
	INV-0004	1,134.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	945.00	06/09/2018	QUOTATION
BUDDI LIMITED	53824	2,400.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CRIME OTHER EQUIPT	2,000.00	29/08/2018	CONTRACT
BUSBY STOOP GARAGE LTD	37798	622.77	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	527.31	08/08/2018	
CAPITA TRAVEL & EVENTS	GL197281	1,382.35	CHIEF OFFICER SUPPORT	POL - NDE TRAVEL	96.50	15/08/2018	CONTRACT
			CORPORATE FUNDS (CHC CFO)	POL - TRAINING - TRAVEL	401.00		
				SUP - TRAINING - TRAVEL	429.35		
			CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - TRAVEL	115.80		
			INTELLIGENCE - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	142.00		
			OPERATIONAL & CONTINGENCY PLANNING	POL - NDE TRAVEL	45.80		
			SCT - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	20.90		
	GL197364	1,272.80	CHIEF OFFICER TEAM	POL - NDE TRAVEL	113.00	22/08/2018	CONTRACT
			CORPORATE FUNDS (CHC CFO)	POL - TRAINING - TRAVEL	459.30		
				SUP - TRAINING - TRAVEL	340.20		
			COVERT STANDARDS	SUP - NORMAL DUTY EXPENSES - TRAVEL	21.00		
			HEAD OF ESTATES & LOGISTICS	SUP - NORMAL DUTY EXPENSES - TRAVEL	9.50		
			NEIGHBOURHOOD POLICING - HARROGATE	VEHICLE HIRE & LEASE	43.70		
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - NORMAL DUTY EXPENSES - TRAVEL	14.40		
			OPERATIONAL & CONTINGENCY PLANNING	POL - NDE TRAVEL	31.20		
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL	21.00		
	GL197395	1,060.50	CHIEF EXECUTIVE OFFICER	SUP - NORMAL DUTY EXPENSES - TRAVEL	12.70	29/08/2018	CONTRACT
			CORPORATE FUNDS (CHC CFO)	POL - TRAINING - TRAVEL	358.60		
				SUP - TRAINING - TRAVEL	227.10		
			CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - TRAVEL	172.70		
			NATIONAL CITIZENS IN POLICING STRATEGY	SUP - NORMAL DUTY EXPENSES - TRAVEL	178.80		
			NEIGHBOURHOOD POLICING - CITY	SUP - NORMAL DUTY EXPENSES - TRAVEL	61.00		
			SCT - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	49.60		

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	GL197489	1,429.10	ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	20.90	06/09/2018	CONTRACT
			CORPORATE FUNDS (ChC CFO)	POL - TRAINING - TRAVEL	859.50		
				SUP - TRAINING - TRAVEL	174.10		
			CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - TRAVEL	296.80		
			FINANCIAL INVESTIGATIONS	POL - NDE TRAVEL	132.50		
			RESPONSE - HARROGATE	SUP - NORMAL DUTY EXPENSES - TRAVEL	35.70		
	IN279893	3,096.03	CHIEF OFFICER TEAM	SUP - NORMAL DUTY EXPENSES - TRAVEL	30.60	06/09/2018	CONTRACT
			CORPORATE FUNDS (ChC CFO)	POL - NDE INCIDENTALS	25.37		
				POL - TRAINING - LODGING	619.49		
	IN7231368	1,946.44	CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - LODGING	1,383.21	15/08/2018	CONTRACT
			CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - LODGING	413.64		
			FORCE INTELLIGENCE UNIT	POL - NDE INCIDENTALS	153.24		
	IN72491988	882.00	INVESTIGATION HUB - SCARBOROUGH	POL - NDE INCIDENTALS	147.92	22/08/2018	CONTRACT
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE INCIDENTALS	140.66		
			NON RECENT CSE	POL - NDE INCIDENTALS	94.17		
	IN72630398	2,054.49	CHIEF OFFICER TEAM	POL - NDE INCIDENTALS	362.93	29/08/2018	CONTRACT
			CORPORATE FUNDS (ChC CFO)	POL - TRAINING - LODGING	151.38		
			MAJOR INVESTIGATION TEAM	SUP - NDE INCIDENTALS	145.00		
	I1699400	2,092.31	SCT - SCARBOROUGH RYEDALE	POL - NDE INCIDENTALS	75.71	15/08/2018	CONTRACT
			CORPORATE FUNDS (ChC CFO)	POL - TRAINING - LODGING	792.44		
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE LODGINGS	177.08		
	9070262627	1,272.96	MUTUAL AID - OUTWARD	POL - NDE INCIDENTALS	193.04	15/08/2018	CONTRACT
			ANALYSIS UNIT	POL - NDE INCIDENTALS	582.83		
			CORPORATE FUNDS (ChC CFO)	SUP - NORMAL DUTY EXPENSES - TRAVEL	20.90		
565	-4,421.68	CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - TRAVEL	84.00	15/08/2018	CONTRACT	
			SUP - TRAINING - TRAVEL	-60.50			
			SUP - TRAINING - TRAVEL	381.50			
10772	4,421.68	NATIONAL CITIZENS IN POLICING STRATEGY	EMPLOYEE CONFERENCES	487.41	15/08/2018	CONTRACT	
			EMPLOYEE CONFERENCES	487.41			
			POL - NDE TRAVEL	308.00			
CASTROL (UK) LTD	9070262627	1,272.96	VEHICLE TRANSPORT SERVICES	LUBRICANTS	1,060.80	15/08/2018	CONTRACT
CCL FORENSICS LTD	565	-4,421.68	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	-3,684.73		
	10772	4,421.68	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	3,684.73		CONTRACT
CELLEBRITE UK LTD	INVUK2855	3,420.00	HIGH TECH CRIME UNIT	DIGITAL FORENSIC LICENSES	2,850.00	29/08/2018	DRM EXCEPTION 10.2(a)
CHARLES FELLOWS SUPPLIES LTD	IN89261	630.00	CUSTODY - HARROGATE	PRISONER CLOTHING	525.00	22/08/2018	CONTRACT
	IN89381	603.00	CUSTODY - YORK	PRISONER CLOTHING	502.50	06/09/2018	CONTRACT
CITY OF YORK COUNCIL	9001746461	1,533.10	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	1,277.58	08/08/2018	LEASE
	4000140381 - 18/19-AUG-18-18	1,008.00	PROPERTY & FACILITIES	RATES	1,008.00	01/08/2018	OUTSIDE SCOPE
	4000265323 - 18/19-AUG-18-18	624.00	PROPERTY & FACILITIES	RATES	624.00	01/08/2018	OUTSIDE SCOPE
	4000278893 - 18/19-AUG-18-18	4,412.00	PROPERTY & FACILITIES	RATES	4,412.00	01/08/2018	OUTSIDE SCOPE
	4010314957 - 18/19-AUG-18-18	11,174.00	PROPERTY & FACILITIES	RATES	11,174.00	01/08/2018	OUTSIDE SCOPE
	4010466276 - 18/19-AUG-18-18	2,539.00	PROPERTY & FACILITIES	RATES	2,539.00	15/08/2018	OUTSIDE SCOPE
CIVIL DEFENCE SUPPLY LTD	34086	1,452.00	TRAINING SERVICES	TRAINING - EQUIPMENT NEW / REPAIR	1,210.00	22/08/2018	DRM EXCEPTION 10.2(b)
CLEARSTONE TELECOMS LTD	89522	1,836.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	1,530.00	29/08/2018	DRM EXCEPTION 10.2(a)
COLENA LTD T/A HELIGUY	WEB35698	2,206.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SPECIALIST OPS OTHER EQUIPT	1,838.33	29/08/2018	QUOTATION
COLLEGE OF POLICING LTD	90047777	-1,304.50	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	-1,304.50		CONTRACT
COMMUNITY COUNSELLING (NORTH YORKSHIRE) LIMITED	106	10,000.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	10,000.00	06/09/2018	CONTRACT
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS AUG18	575.03	CHIEF OFFICER TEAM	PURCHASE CARD EXPENDITURE	539.83		
COMPANY BARCLAYCARD PURCHASE CARDS	5566770496962740_30/06/2018	575.72	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	130.41	01/08/2018	DRM EXCEPTION 10.4(b)
			CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	67.95		
			HIGH TECH CRIME UNIT	EMPLOYEE CONFERENCES	79.00		
			TECHNICAL SUPPORT	CRIME TSJ EQUIPT	166.65		
			TRAINING SERVICES	TRAINING - EQUIPMENT NEW / REPAIR	10.75		
			VEHICLE TRANSPORT SERVICES	SUNDRY TRANSPORT EXPENSES	30.00		DRM EXCEPTION 10.4(b)
	5566770496962740_30/06/20185566770507325937_JUN18	671.10	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	56.80	01/08/2018	QUOTATION
			DOG HANDLERS & KENNEL	ANIMAL COSTS - POLICE DOG COSTS	18.31		
			INTEGRATED DOG SUPPORT UNIT	ANIMAL COSTS - POLICE DOG COSTS	142.50		
			INVESTIGATION HUB - CITY & SELBY	EVIDENCE & INVESTIGATION	50.00		
			NEIGHBOURHOOD POLICING - SELBY	SPECIALIST OPS OTHER EQUIPT	30.57		
			OPERATIONAL & CONTINGENCY PLANNING	OPERATIONS - PSU EQUIPMENT	24.54		
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	144.95		
			SUPPORT NETWORK - LGBT	UNIFORM - SPECIALIST	57.92		
			SURVEILLANCE UNIT	EVIDENCE & INVESTIGATION	41.99		
		BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET	256.48	07/08/2018		
	5566770507325937_31/07/18	1,196.28	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	278.87		QUOTATION

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Total	Payment Date	Value For Money			
			OPERATIONAL & CONTINGENCY PLANNING	OPERATIONS - PSU EQUIPMENT	40.80		DRM EXCEPTION 10 SECTION 7.2			
			PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	280.50		CONTRACT			
			PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	59.46		QUOTATION			
				REPAIRS & MAINTENANCE - REACTIVE	59.60		DRM EXCEPTION 10 SECTION 7.2			
				CRIME OTHER EQUIPT	15.99		DRM EXCEPTION 10 SECTION 7.2			
				TRAINING - FIREARMS	31.25		QUOTATION			
				VEHICLE TRANSPORT SERVICES	23.00		DRM EXCEPTION 10.3(f)			
			5566770700123410_JUNE18	1,577.44	CORPORATE COMMUNICATIONS - MANAGEMENT		CONTRACT - PUBLIC RELATIONS	178.00	01/08/2018	
					DISG - NETWORK & COMMUNICATIONS SUPPORT		CONTRACT - ICT LICENCES	360.08		DRM EXCEPTION 10.2(a)
					FORCE NEGOTIATORS		POL - TRAINING - LODGING	1,033.36		
			ALL PURCHASING CARDS_ JULY 2018	1,460.95	CORPORATE COMMUNICATIONS - MANAGEMENT		PURCHASE CARD EXPENDITURE	498.89	07/08/2018	
					DISG - NETWORK & COMMUNICATIONS SUPPORT		PURCHASE CARD EXPENDITURE	225.65		
		MAJOR INVESTIGATION TEAM	PURCHASE CARD EXPENDITURE	437.00						
		OPERATIONAL & CONTINGENCY PLANNING	PURCHASE CARD EXPENDITURE	12.54		CONTRACT				
CORONA ENERGY	20425846_20/08/2018	5,853.52	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	5,190.87		CONTRACT			
CRAVEN DISTRICT COUNCIL	5000412135X-18/19-AUG-18-18	2,208.00	PROPERTY & FACILITIES	RATES	2,208.00	20/08/2018	OUTSIDE SCOPE			
	50005184759_18/19-AUG-18-18	5,100.00	PROPERTY & FACILITIES	RATES	5,100.00	01/08/2018	OUTSIDE SCOPE			
	50006299825_AUG18-AUG-18-18	1,865.73	PROPERTY & FACILITIES	RATES	7,462.92	01/08/2018	OUTSIDE SCOPE			
	500274843	1,890.00	BALANCE SHEET - PCC	NATIONAL RURAL CRIME NETWORK	1,575.00	22/08/2018	OUTSIDE SCOPE			
CU SERVICES LTD	244	528.04	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	440.04	15/08/2018				
	252	746.66	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	622.22	29/08/2018				
	260	776.56	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	647.13	29/08/2018				
	261	1,575.16	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	1,312.63	22/08/2018				
	290	636.65	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	530.54	29/08/2018				
	291	606.32	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	505.27	29/08/2018				
	7402461612	13,442.40	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS	11,202.00	29/08/2018	CONTRACT			
DELL COMPUTER CORPORATION LTD	7402463089	5,776.61	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS	4,813.84	06/09/2018	CONTRACT			
	7402463986	11,091.00	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS	9,242.50		CONTRACT			
	CTE-709	615.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC	615.00	08/08/2018	OUTSIDE SCOPE			
DEPARTMENT FOR WORK & PENSIONS	6515	1,084.62	FIREARMS SUPPORT UNIT	UNIFORM - SPECIALIST	783.65		QUOTATION			
DERBY UNITEX LTD			RESPONSE - HARROGATE	UNIFORM - SPECIALIST	111.95					
			RESPONSE - SCARBOROUGH & RYEDALE	UNIFORM - SPECIALIST	8.25					
DESIGN IT SOLUTIONS LTD T/AS PANOTECH	PAN13360	2,396.83	BALANCE SHEET - PCC	P&E - TECHNICAL SURVEILLANCE UNIT	1,997.36		QUOTATION			
DHL SUPPLY CHAIN LTD	11266460	1,966.85	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,639.04		CONTRACT			
DIGITAL DETECTIVE GROUP LTD	10494	680.00	HIGH TECH CRIME UNIT	DIGITAL FORENSIC LICENSES	680.00	29/08/2018	DRM EXCEPTION 10.2(a)			
DURHAM POLICE & CRIME COMMISSIONER	20018014	1,845.00	CORPORATE FUNDS (CHC CFO)	TRAINING - EXTERNAL TRAINERS/GUEST SPEAKERS	1,845.00	29/08/2018	OUTSIDE SCOPE			
	20018072	1,176.39	COUNTER TERRORISM SECURITY ADVISOR (CTSA)	MUTUAL AID - CRIME DIRECTORATE	1,176.39		OUTSIDE SCOPE			
ECCO SAFETY GROUP UK LTD	1693344	722.74	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	602.28	29/08/2018				
EE LIMITED	1276660178	10,773.27	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	8,977.92	29/08/2018	CONTRACT			
	1276707948	505.42	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	421.18	06/09/2018	SINGLE TENDER ACTION			
ELECTRONIC SECURITY SOLUTIONS LTD	45176	2,280.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	1,900.00	29/08/2018	DRM EXCEPTION 10.2(a)			
ENTERPRISE RENT-A-CAR UK LTD	18287042	1,786.16	DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE	1,488.48		CONTRACT			
ESH CONSTRUCTION LTD T/A ESH FACILITIES	151974	972.62	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	810.52	29/08/2018	CONTRACT			
	151976	598.92	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	499.10	29/08/2018	CONTRACT			
	151977	690.35	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	575.29	29/08/2018	CONTRACT			
	151984	910.80	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	759.00	06/09/2018	CONTRACT			
	152054	1,610.46	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	1,342.05	29/08/2018	CONTRACT			
	152141	634.12	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	528.43	29/08/2018	CONTRACT			
FAB RECYCLING LTD	2244952	1,305.13	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	1,087.60	29/08/2018				
	2252437	1,447.08	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	1,205.90					
FIELDS FAYRE LIMITED	250818	1,053.00	BUSINESS ADMIN MANAGEMENT	OPERATIONAL REFRESHMENTS	877.50	06/09/2018	QUOTATION			
FORENSIC ACCESS LTD	2224	774.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	645.00	15/08/2018	SINGLE TENDER ACTION			
FORENSIC PATHOLOGY LTD	PNC2018.0135	3,134.40	CRIME SMT	EVIDENCE - FORENSIC PATHOLOGY	2,612.00	08/08/2018				
	PNC2018.0176	3,134.40	CRIME SMT	EVIDENCE - FORENSIC PATHOLOGY	2,612.00	06/09/2018				
GALLAGHER BASSETT INTERNATIONAL LTD	NYP128	4,073.48	BALANCE SHEET - PCC	PROVISION - MOTOR THIRD PARTY - PCC NY	2,937.61	15/08/2018	CONTRACT			
			INSURANCE	INSURANCE - MOTOR THIRD PARTY - PCC NY	1,135.87					
GBB (UK) LIMITED	60621	2,520.00	FORENSIC COLLISION INVESTIGATION	EVIDENCE & INVESTIGATION	2,100.00	29/08/2018				
GEORGE THOMAS	INVGT224	1,766.20	ON LINE TEAM	EVIDENCE & INVESTIGATION	1,481.20	29/08/2018	DRM EXCEPTION 10.4(b)			
GMK LTD	OP/1694766	3,216.00	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	2,680.00	06/09/2018	SINGLE TENDER ACTION			
	OP/1694767	6,647.04	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	5,539.20	06/09/2018	SINGLE TENDER ACTION			
	OP/1695246	7,290.00	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	6,075.00		SINGLE TENDER ACTION			
GOODYEAR DUNLOP TYRES UK LTD	5068413851	612.00	VEHICLE TRANSPORT SERVICES	TYRES	510.00	15/08/2018	CONTRACT			
	5068417504	669.60	VEHICLE TRANSPORT SERVICES	TYRES	558.00	15/08/2018	CONTRACT			
	5068418676	698.38	VEHICLE TRANSPORT SERVICES	TYRES	581.98	22/08/2018	CONTRACT			
	5068420617	769.03	VEHICLE TRANSPORT SERVICES	TYRES	640.86	22/08/2018	CONTRACT			

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Total	Payment Date	Value For Money
	5068423922	1,169.59	VEHICLE TRANSPORT SERVICES	TYRES	974.66	29/08/2018	CONTRACT
	5068426935	721.84	VEHICLE TRANSPORT SERVICES	TYRES	601.53	29/08/2018	CONTRACT
	5068433391	616.76	VEHICLE TRANSPORT SERVICES	TYRES	513.97		CONTRACT
	5068438281	512.69	VEHICLE TRANSPORT SERVICES	TYRES	427.24		CONTRACT
GREENHAM TRADING LTD	06/750289	520.56	PROPERTY & FACILITIES	PREMISES CLEANING - CLEANING CONSUMABLE COSTS	433.80	15/08/2018	CONTRACT
GRESHAM OFFICE FURNITURE LTD	443423	3,024.00	BALANCE SHEET - PCC	FCR EXPANSION	2,520.00	29/08/2018	CONTRACT
	444167	1,367.40	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	1,139.50	06/09/2018	CONTRACT
	444763	3,801.60	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	3,168.00		CONTRACT
GROUND CONTROL	SCRO05713	-4,403.75	PROPERTY & FACILITIES	CONTRACT - GROUND MAINT	-3,669.79	22/08/2018	CONTRACT
	SIN120951	4,407.05	PROPERTY & FACILITIES	CONTRACT - GROUND MAINT	3,672.54	15/08/2018	CONTRACT
	SIN124065	4,403.75	PROPERTY & FACILITIES	CONTRACT - GROUND MAINT	3,669.79	22/08/2018	CONTRACT
	SIN125110	4,407.05	PROPERTY & FACILITIES	CONTRACT - GROUND MAINT	3,672.54	22/08/2018	CONTRACT
HAMBLETON DISTRICT COUNCIL	7018781	17,160.00	CHIEF EXECUTIVE OFFICER	RENTAL - CAR PARKING	14,300.00	29/08/2018	
	4000012721 - 18/19-AUG-18-18	728.00	PROPERTY & FACILITIES	RATES	728.00	15/08/2018	OUTSIDE SCOPE
	50003828451 - 18/19-AUG-18-18	646.00	PROPERTY & FACILITIES	RATES	646.00	15/08/2018	OUTSIDE SCOPE
	50003832358-18/19-AUG-18-18	3,057.00	PROPERTY & FACILITIES	RATES	3,057.00	15/08/2018	OUTSIDE SCOPE
	50003833658 - 18/19-AUG-18-18	21,446.00	PROPERTY & FACILITIES	RATES	21,446.00	15/08/2018	OUTSIDE SCOPE
	50004573050 - 18/19-AUG-18-18	742.00	PROPERTY & FACILITIES	RATES	742.00	15/08/2018	OUTSIDE SCOPE
	51000439672 - 18/19-AUG-18-18	708.00	PROPERTY & FACILITIES	RATES	708.00	15/08/2018	OUTSIDE SCOPE
	5100045274X - 18/19-AUG-18-18	3,845.00	PROPERTY & FACILITIES	RATES	3,845.00	15/08/2018	OUTSIDE SCOPE
	51000529455 - 18/19-AUG-18-18	624.00	PROPERTY & FACILITIES	RATES	624.00	15/08/2018	OUTSIDE SCOPE
	51000555123 - 18/19-AUG-18-18	23,911.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	RATES	23,911.00	01/08/2018	OUTSIDE SCOPE
HARROGATE BOROUGH COUNCIL	3031221	1 384.25	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	1 384.25	06/09/2018	OUTSIDE SCOPE
	50007403152 - 18/19-AUG-18-18	612.00	PROPERTY & FACILITIES	RATES	612.00	01/08/2018	OUTSIDE SCOPE
	50007413857 - 18/19-AUG-18-18	1,416.00	PROPERTY & FACILITIES	RATES	1,416.00	01/08/2018	OUTSIDE SCOPE
	50007416755 - 18/19-AUG-18-18	1,704.00	PROPERTY & FACILITIES	RATES	1,704.00		OUTSIDE SCOPE
	60000883414 - 18/19-AUG-18-18	912.00	PROPERTY & FACILITIES	RATES	912.00	01/08/2018	OUTSIDE SCOPE
	60000896955 - 18/19-AUG-18-18	25,244.00	PROPERTY & FACILITIES	RATES	25,244.00	01/08/2018	OUTSIDE SCOPE
	60000927758 - 18/19-AUG-18-18	528.00	COMMISSIONED SERVICES	RATES	528.00	01/08/2018	OUTSIDE SCOPE
HEALTHWORK	P0020517	5,132.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	MEDICAL APPEALS	530.00	22/08/2018	CONTRACT
	P0021048	6,840.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	STAFF RELATED MEDICAL RETAINING FEES	4,560.00		
			OPERATIONAL HR	STAFF RELATED MEDICAL RETAINING FEES	3,420.00	06/09/2018	CONTRACT
	P0021055	2,520.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	POL - STAFF RECRUITMENT	3,420.00		
				POL - STAFF RECRUITMENT	2,100.00	29/08/2018	CONTRACT
HMCTS	298144	678.00	INSURANCE	INSURANCE - OTHER - CC	678.00	01/08/2018	DRM EXCEPTION 10.4(b)
	304275	833.00	INSURANCE	INSURANCE - OTHER - CC	833.00	03/08/2018	DRM EXCEPTION 10.4(b)
	307358	833.00	INSURANCE	INSURANCE - OTHER - CC	833.00	17/08/2018	DRM EXCEPTION 10.4(b)
IMPALA ESTATES LTD	11736	1,079.63	COMMISSIONED SERVICES	PREMISES ENERGY - ELECTRIC	497.58	08/08/2018	LEASE
				PREMISES ENERGY - GAS	645.88		
				WATER	104.64		
INFINITY MOTORCYCLES	RDM 2483	519.99	ROAD POLICING - SCARBOROUGH & RYEDALE	UNIFORM - SPECIALIST	519.99	29/08/2018	QUOTATION
INITIAL MEDICAL SERVICES LTD	50259450	942.93	BUSINESS ADMIN MANAGEMENT	CONTRACT - MEDICAL	785.78	29/08/2018	SINGLE TENDER ACTION
INITIAL WASHROOM HYGIENE	32772492	722.02	COMMISSIONED SERVICES	REPAIRS & MAINTENANCE - PLANNED	3.04	15/08/2018	CONTRACT
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	594.88		
INSIGHT DIRECT (UK) LTD	4032419	2,207.95	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS	1,839.96		QUOTATION
INTERSERVE (FACILITIES MANAGEMENT) LTD	FACMC001567	-3,105.31	CUSTODY - SCARBOROUGH	LAUNDRY - PRISONER RELATED	-2,587.76		CONTRACT
	FACMI020001	1,199.48	CUSTODY - SCARBOROUGH	LAUNDRY - PRISONER RELATED	999.57		CONTRACT
	FACMI020011	1,905.83	CUSTODY - SCARBOROUGH	LAUNDRY - PRISONER RELATED	1 588.19		CONTRACT
			CUSTODY - YORK	LAUNDRY - PRISONER RELATED	0.00		
J DAVIES	INVJD123	2,520.00	BALANCE SHEET CC	PROVISIONS - EMPLOYMENT PRACTICE - CC	2,100.00	06/09/2018	
J TOMLINSON LTD	695664	76,153.39	BALANCE SHEET - PCC	FCR EXPANSION	31 762.12	22/08/2018	CONTRACT
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	31,699.04		
JR BOLTON	FF560/18.p	540.00	CRIME SMT	EVIDENCE - FORENSIC PATHOLOGY	450.00	29/08/2018	
K DART	KLD36.Aug.20	537.66	SCT - SCARBOROUGH RYEDALE	EVIDENCE & INVESTIGATION	537.66	29/08/2018	
KEELA INTERNATIONAL LTD	120984	749.28	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	624.40	06/09/2018	CONTRACT
KENSON NETWORK ENGINEERING LTD	16999	7,357.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	6,131.00		DRM EXCEPTION 10.2(a)
KIER BUSINESS SERVICES LTD	10101063	5,790.00	PAYROLL & PENSIONS	CONTRACT - PENSION	4,825.00		CONTRACT
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1137025429	30,498.76	COMMISSIONED SERVICES	PHOTOCOPIER - RENTAL COSTS	175.77	29/08/2018	SINGLE TENDER ACTION
			DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	2,265.81		
				PHOTOCOPIER - RENTAL COSTS	19,297.40		
			REVENUE DEVELOPMENT PROGRAMME (PCC)	PHOTOCOPIER - RENTAL COSTS	3,462.24		
	1138813787	-1,420.97	DISG - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - PRINTING COSTS	-1,184.14	29/08/2018	CONTRACT
	1139461825	1,941.37	DISG - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - PRINTING COSTS	1,617.81		SINGLE TENDER ACTION
LANGUAGE EMPIRE LTD	NYP/09082018	6,770.46	CUSTODY	INTERPRETER & TRANSLATOR FEES	1,315.20	06/09/2018	CONTRACT
			CUSTODY - HARROGATE	INTERPRETER & TRANSLATOR FEES	911.19		

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Total	Payment Date	Value For Money
			CUSTODY - SCARBOROUGH	INTERPRETER & TRANSLATOR FEES	1,521.88		
			CUSTODY - YORK	INTERPRETER & TRANSLATOR FEES	1,893.78		
	NYP/16042018	20,251.87	CUSTODY	INTERPRETER & TRANSLATOR FEES	2,865.22	06/09/2018	CONTRACT
			CUSTODY - HARROGATE	INTERPRETER & TRANSLATOR FEES	8,981.69		
			CUSTODY - SCARBOROUGH	INTERPRETER & TRANSLATOR FEES	455.52		
			CUSTODY - YORK	INTERPRETER & TRANSLATOR FEES	4,574.13		
MAGNET FORENSICS INC	SIN020641	25,341.75	BALANCE SHEET - PCC	VULNERABILITY	25,341.75	07/08/2018	SINGLE TENDER ACTION
MEDIA CULTURED CIC	MC-DBCAUG:2018	850.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES	850.00	29/08/2018	DRM EXCEPTION 10.2(c)(i)
MEHLER VARIO SYSTEM GMBH	514144	1,499.40	DELIVERY UNIT (CHIEF CONSTABLE)	UNIFORM - SPECIALIST	1,499.40	22/08/2018	SINGLE TENDER ACTION
MHR INTERNATIONAL UK LIMITED	SIN059467	54,978.00	BALANCE SHEET - PCC	Payroll Project	45,815.00	01/08/2018	CONTRACT
	SIN059470	2,376.00	FINANCIAL SERVICES	CONTRACT - PAYROLL	1,980.00	31/08/2018	CONTRACT
MINISTRY OF DEFENCE	1124764	864.00	CORPORATE FUNDS (CHC CFO)	TRAINING PREMISES RENTAL & HIRE	720.00	06/09/2018	LICENCE
MINSTERGATE PEUGEOT	5334	784.33	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	653.61	15/08/2018	
MIXD	12235_004	2,880.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	2,400.00		DRM EXCEPTION 10.2(a)
MLA	40990	552.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	450.00	06/09/2018	CONTRACT
			BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - CARRIAGE COSTS	10.00		
MWUK LTD T/AS YAFFY	68001	1,422.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,185.00		CONTRACT
	68052	11,398.50	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	9,498.75		CONTRACT
NATIONAL CRIME AGENCY	S\012485	3,315.00	FINANCIAL INVESTIGATIONS	FINANCIAL INVESTIGATION COSTS	3,315.00	15/08/2018	DRM EXCEPTION 10.2(c)(i)
NATIONAL MONITORING	78448	2,215.63	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS	1,846.36	22/08/2018	CONTRACT
NATIONAL OFFENDER MANAGEMENT SERVICES	FORM41_31/03/18	540.00	BALANCE SHEET - PCC	CASH HELD ON BEHALF OF MAPPA	450.00	22/08/2018	OUTSIDE SCOPE
NDI TECHNOLOGIES LTD	1824085	6,461.52	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	5,384.60	29/08/2018	DRM EXCEPTION 10.2(a)
	1824086	2,704.14	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	2,253.45	29/08/2018	DRM EXCEPTION 10.2(a)
NEOPOST LIMITED	FORM41_10/08/2018	500.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	500.00	15/08/2018	LEASE
	FORM41_14/08/2018	550.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	550.00	17/08/2018	LEASE
	FORM41_17/08/2018	2,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	2,000.00	22/08/2018	LEASE
	FORM41_21/08/2018	2,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	4,000.00	21/08/2018	LEASE
	FORM41_23/07/2018	2,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	2,000.00	01/08/2018	LEASE
	FORM41_27/07/2018	2,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	4,000.00	01/08/2018	LEASE
	FORM41_30082018	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	1,000.00	30/08/2018	LEASE
NORTH EAST TRUCK+VAN	1402361	955.88	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	796.57	08/08/2018	
	1404290	3,899.14	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	3,249.28	08/08/2018	
	1404865	1,040.28	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	866.90	29/08/2018	
	1404866	802.22	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	668.52	29/08/2018	
NORTH YORKSHIRE COUNTY COUNCIL	30001015	4,111.20	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	3,426.00	08/08/2018	OUTSIDE SCOPE
NORTH YORKSHIRE FIRE & RESCUE SERVICE	3054	2,305.54	COLLABORATION NYFRS (PCC)	RECHARGE SECONDMENTS IN	1,921.28	15/08/2018	
	3065	2,305.54	COLLABORATION NYFRS (PCC)	RECHARGE SECONDMENTS IN	1,921.28	29/08/2018	
NORTH YORKSHIRE PENSION FUND	FORM41_21/08/2018	60,219.31	BALANCE SHEET - PCC	DEDN ADDED YRS 1	170.12	29/08/2018	OUTSIDE SCOPE
				DEDN EMPLOYEES PENSION	60,049.19		
NORTHALLERTON COMMERCIALS LTD	16076	864.42	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	720.34	08/08/2018	
	16168	2,548.43	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	2,123.69	06/09/2018	
NORTHUMBRIA POLICE & CRIME COMMISSIONER	109083624	4,050.63	OPERATIONAL & CONTINGENCY PLANNING	MUTUAL AID - SPECIALISTS OPS	4,050.63	06/09/2018	OUTSIDE SCOPE
NPOWER	LGU8FTFX	64,717.48	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	53,931.23	15/08/2018	CONTRACT
	LGU8RJQR	65,981.30	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	54,984.40	29/08/2018	CONTRACT
	LGU8SL62	7,652.45	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	6,573.10	06/09/2018	CONTRACT
NPS PROPERTY CONSULTANTS LTD	3002667220	874.67	DISG - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	728.89		CONTRACT
O THORNE	09/07/2018	900.00	INSURANCE	INSURANCE - OTHER - CC	750.00	08/08/2018	
	09/07/2018A	810.00	BALANCE SHEET CC	PROVISIONS - OTHER - CC	675.00	08/08/2018	
O WILLIAMSON	INVOJW97	900.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC	750.00	15/08/2018	
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	XASI4027868	10,800.00	TRAINING - FIREARMS	TRAINING PREMISES RENTAL & HIRE	9,000.00	22/08/2018	OTHER - REGIONAL AGREEMENT
	XASI4028313	1,030.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES	1,030.00	15/08/2018	DRM EXCEPTION 10.2(c)(i)
	XASI4028314	3,090.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES	3,090.00	15/08/2018	QUOTATION
	XASI4028320	3,804.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES	3,804.00	15/08/2018	QUOTATION
	XASI4028321	1,268.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES	1,268.00	15/08/2018	DRM EXCEPTION 10.2(c)(i)
	YFSI4028334	2,909.99	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	2,424.99	22/08/2018	OTHER - REGIONAL AGREEMENT
	YFSI4028335	8,120.59	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	6,767.16	22/08/2018	OTHER - REGIONAL AGREEMENT
	YFSI4028336	1,696.78	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	1,413.98	22/08/2018	OTHER - REGIONAL AGREEMENT
	YFSI4028337	1,739.96	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	1,449.97	22/08/2018	OTHER - REGIONAL AGREEMENT
OPP LTD	INV0695239	3,096.00	LEADERSHIP & ENGAGEMENT	SUP - TRAINING - COURSE FEES	2,580.00	29/08/2018	SINGLE TENDER ACTION
PCC FOR DEVON & CORNWALL	6030279	7,500.00	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	7,500.00	08/08/2018	OUTSIDE SCOPE
PCM TECHNOLOGY SOLUTIONS LTD	900046269	1,531.27	BALANCE SHEET - PCC	FCR EXPANSION	0.00	15/08/2018	QUOTATION
	900051224	532.98	BALANCE SHEET - PCC	FCR EXPANSION	444.15	29/08/2018	QUOTATION
	900053225	849.00	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS	707.50	29/08/2018	QUOTATION
	900055459	791.50	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS	659.58	06/09/2018	QUOTATION
PHH VEHICLE MANAGEMENT SERVICES D/O	7118716 NORTH YORKSHIRE POLICE_01/08/18	19,541.71	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	6.00	15/08/2018	CONTRACT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Total	Payment Date	Value For Money
			DISG - MANAGEMENT	VEHICLE FUEL	81.70		
			DOG HANDLERS & KENNEL	VEHICLE FUEL	414.37		
			FIREARMS LICENSING	VEHICLE FUEL	209.80		
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	525.58		
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,256.19		
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	621.26		
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,242.12		
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,471.42		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,549.56		
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	475.86		
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	256.30		
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	87.61		
			OSU	VEHICLE FUEL	201.07		
			ROAD POLICING - HAMBLETON & RICHMOND SHIRE	VEHICLE FUEL	1,076.32		
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	1,072.50		
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	532.35		
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	1,606.75		
			RURAL POLICING TASK FORCE	VEHICLE FUEL	238.41		
			SAFETY CAMERA VAN	VEHICLE FUEL	619.45		
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	404.87		
			TRAINING - FIREARMS	VEHICLE FUEL	75.01		
			TRAINING SERVICES	VEHICLE FUEL	260.55		
	7118716 NORTH YORKSHIRE POLICE_08/08/18	21,813.24	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	67.48	22/08/2018	CONTRACT
			DISG - MANAGEMENT	VEHICLE FUEL	82.64		
			DOG HANDLERS & KENNEL	VEHICLE FUEL	480.55		
			FIREARMS LICENSING	VEHICLE FUEL	199.17		
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	715.82		
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	69.03		
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,633.64		
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	382.20		
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,531.39		
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,605.37		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,731.30		
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1,166.86		
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	120.58		
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	53.85		
			OSU	VEHICLE FUEL	153.45		
			ROAD POLICING - HAMBLETON & RICHMOND SHIRE	VEHICLE FUEL	1,277.52		
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	1,030.17		
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	407.98		
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	1,379.77		
			RURAL POLICING TASK FORCE	VEHICLE FUEL	210.91		
			SAFETY CAMERA VAN	VEHICLE FUEL	914.90		
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	298.41		
			TRAINING SERVICES	VEHICLE FUEL	456.78		
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	208.17		
	7118716 NORTH YORKSHIRE POLICE_15/08/18	20,914.97	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	66.29	29/08/2018	CONTRACT
			DISG - MANAGEMENT	VEHICLE FUEL	133.18		
			DOG HANDLERS & KENNEL	VEHICLE FUEL	406.39		
			FIREARMS LICENSING	VEHICLE FUEL	245.62		
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	553.89		
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	73.89		
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,678.51		
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	471.68		
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,604.18		
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,345.95		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,976.94		
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	909.89		
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	163.00		
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	105.16		
			OSU	VEHICLE FUEL	200.39		
			ROAD POLICING - HAMBLETON & RICHMOND SHIRE	VEHICLE FUEL	1,259.00		
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	906.61		
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	188.20		
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	1,132.06		

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Total	Payment Date	Value For Money
			RURAL POLICING TASK FORCE	VEHICLE FUEL	309.27		
			SAFETY CAMERA VAN	VEHICLE FUEL	739.83		
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	403.73		
			TRAINING - FIREARMS	VEHICLE FUEL	110.24		
			TRAINING SERVICES	VEHICLE FUEL	313.42		
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	132.15		
	7118716 NORTH YORKSHIRE POLICE_22/08/18	18,139.93	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	81.42		CONTRACT
			DOG HANDLERS & KENNEL	VEHICLE FUEL	281.49		
			FIREARMS LICENSING	VEHICLE FUEL	134.96		
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	658.64		
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,495.40		
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	602.48		
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	1,820.37		
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,309.31		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,520.71		
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	914.62		
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	266.06		
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	87.55		
			OSU	VEHICLE FUEL	163.05		
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,126.28		
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	773.76		
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	68.09		
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	1 174.28		
			RURAL POLICING TASK FORCE	VEHICLE FUEL	330.49		
			SAFETY CAMERA VAN	VEHICLE FUEL	688.15		
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	154.07		
			TRAINING - FIREARMS	VEHICLE FUEL	37.47		
			TRAINING SERVICES	VEHICLE FUEL	303.16		
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	124.96		
	7118716 NORTH YORKSHIRE POLICE_25/07/18	21,028.11	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	62.38	08/08/2018	CONTRACT
			DISG - MANAGEMENT	VEHICLE FUEL	65.19		
			DOG HANDLERS & KENNEL	VEHICLE FUEL	488.65		
			FIREARMS LICENSING	VEHICLE FUEL	244.93		
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	438.13		
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	135.96		
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,428.12		
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	708.41		
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,365.34		
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,229.93		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,658.21		
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1,108.16		
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	316.70		
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	84.42		
			OSU	VEHICLE FUEL	143.61		
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,477.31		
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	722.81		
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	507.98		
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	1 445.81		
			RURAL POLICING TASK FORCE	VEHICLE FUEL	216.39		
			SAFETY CAMERA VAN	VEHICLE FUEL	821.14		
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	265.97		
			TRAINING - FIREARMS	VEHICLE FUEL	50.50		
			TRAINING SERVICES	VEHICLE FUEL	480.78		
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	56.88		
	7118724 H&B ASSOCIATES_01/08/18	6,868.97	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	65.53	15/08/2018	CONTRACT
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	37.50		
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	394.42		
			CHIEF OFFICER TEAM	VEHICLE FUEL	142.84		
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	53.43		
			COVERT STANDARDS	VEHICLE FUEL	43.05		
			DISG - MANAGEMENT	VEHICLE FUEL	40.56		
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	40.23		
			FIREARMS LICENSING	VEHICLE FUEL	64.38		
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	96.24		
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	88.91		

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Total	Payment Date	Value For Money
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	177.36		
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	52.79		
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	482.04		
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	137.56		
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	290.15		
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	255.61		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	436.66		
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	397.01		
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	76.29		
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	226.60		
			ORGANISED CRIME UNIT	VEHICLE FUEL	173.09		
			OSU	VEHICLE FUEL	637.15		
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	70.49		
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	185.17		
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	250.51		
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	125.58		
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	213.26		
			SAFETY CAMERA VAN	VEHICLE FUEL	17.81		
			SPECIAL BRANCH	VEHICLE FUEL	28.52		
			TRAINING - FIREARMS	VEHICLE FUEL	34.25		
			TRAINING SERVICES	VEHICLE FUEL	39.32		
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	349.96		
	7118724 H&B ASSOCIATES_08/08/18	6,489.20	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	58.24	22/08/2018	CONTRACT
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	290.81		
			CHIEF OFFICER TEAM	VEHICLE FUEL	56.38		
			DEDICATED SOURCE UNITS	VEHICLE FUEL	39.98		
			FIREARMS LICENSING	VEHICLE FUEL	29.74		
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	154.23		
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	139.24		
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	50.02		
			INTELLIGENCE - HARROGATE	VEHICLE FUEL	40.98		
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	40.00		
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	328.08		
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	42.44		
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	247.26		
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	347.33		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	707.20		
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	190.95		
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	185.76		
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	207.67		
			ORGANISED CRIME UNIT	VEHICLE FUEL	236.38		
			OSU	VEHICLE FUEL	545.03		
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	35.50		
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	144.59		
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	267.95		
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	301.49		
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	154.14		
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	294.86		
			SAFETY CAMERA VAN	VEHICLE FUEL	33.30		
			TRAINING - FIREARMS	VEHICLE FUEL	42.63		
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	195.60		
	7118724 H&B ASSOCIATES_15/08/18	6,139.88	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	67.99	29/08/2018	CONTRACT
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	41.45		
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	301.29		
			CHIEF OFFICER TEAM	VEHICLE FUEL	71.73		
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	40.75		
			COVERT STANDARDS	VEHICLE FUEL	57.21		
			DISG - MANAGEMENT	VEHICLE FUEL	28.46		
			FIREARMS LICENSING	VEHICLE FUEL	88.41		
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	69.72		
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	72.25		
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	137.68		
			INTELLIGENCE - HARROGATE	VEHICLE FUEL	20.93		
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	48.77		
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	431.48		



Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Total	Payment Date	Value For Money
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	77.21		
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	138.75		
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	294.85		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	466.93		
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	171.72		
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	129.51		
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	215.40		
			ORGANISED CRIME UNIT	VEHICLE FUEL	177.72		
			OSU	VEHICLE FUEL	573.95		
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	40.74		
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	183.91		
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	356.87		
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	186.24		
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	166.45		
			SAFETY CAMERA VAN	VEHICLE FUEL	71.91		
			TRAINING SERVICES	VEHICLE FUEL	118.38		
			UCFO	VEHICLE FUEL	73.43		
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	194.56		
	7118724 H&B ASSOCIATES_22/08/18	6,148.92	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	359.59		CONTRACT
			CHIEF OFFICER TEAM	VEHICLE FUEL	53.44		
			COVERT STANDARDS	VEHICLE FUEL	46.79		
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	86.16		
			FIREARMS LICENSING	VEHICLE FUEL	40.21		
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	182.52		
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	163.04		
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	132.40		
			INTELLIGENCE - HARROGATE	VEHICLE FUEL	31.92		
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	34.04		
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	470.71		
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	62.72		
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	233.82		
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	273.96		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	455.15		
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	205.57		
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	239.76		
			ORGANISED CRIME UNIT	VEHICLE FUEL	321.18		
			OSU	VEHICLE FUEL	502.95		
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	119.86		
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	161.06		
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	435.10		
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	49.64		
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	50.69		
			SAFETY CAMERA VAN	VEHICLE FUEL	21.92		
			SPECIAL BRANCH	VEHICLE FUEL	25.07		
			TRAINING - FIREARMS	VEHICLE FUEL	50.50		
			TRAINING SERVICES	VEHICLE FUEL	91.97		
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	222.45		
	7118724 H&B ASSOCIATES_25/07/18	6,466.13	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	61.90	08/08/2018	CONTRACT
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	419.36		
			CHIEF OFFICER TEAM	VEHICLE FUEL	57.35		
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	51.93		
			COVERT STANDARDS	VEHICLE FUEL	23.43		
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	118.71		
			FIREARMS LICENSING	VEHICLE FUEL	83.25		
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	166.76		
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	171.34		
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	231.38		
			INTELLIGENCE - HARROGATE	VEHICLE FUEL	23.33		
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	61.21		
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	356.00		
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	154.57		
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	145.62		
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	361.77		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	639.70		
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	169.31		

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Total	Payment Date	Value For Money
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	102.21		
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	198.81		
			ORGANISED CRIME UNIT	VEHICLE FUEL	259.55		
			OSU	VEHICLE FUEL	342.30		
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	50.43		
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	152.84		
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	273.49		
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	165.26		
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	256.08		
			SAFETY CAMERA VAN	VEHICLE FUEL	0.74		
			SPECIAL BRANCH	VEHICLE FUEL	23.02		
			TRAINING SERVICES	VEHICLE FUEL	22.41		
			UCFO	VEHICLE FUEL	68.20		
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	176.24		
	7118732 ROXELE LTD_01/08/18	586.30	LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	27.97	15/08/2018	CONTRACT
			SPECIAL BRANCH	VEHICLE FUEL	160.17		
			TECHNICAL SUPPORT	VEHICLE FUEL	255.17		
			UCFO	VEHICLE FUEL	45.29		
PILOT THEATRE LTD	25.18	600.00	HEAD OF ORGANISATION & DEVELOPMENT	CONTRACT - OTHER SUPPLIES & SERVICES	500.00	15/08/2018	QUOTATION
	30.18	600.00	HEAD OF ORGANISATION & DEVELOPMENT	CONTRACT - OTHER SUPPLIES & SERVICES	500.00		QUOTATION
PINNACLE HOUSING LTD	H132790	53,321.21	COMMISSIONED SERVICES	CONTRACT - CLEANING	179.32	22/08/2018	CONTRACT
			PROPERTY & FACILITIES	CONTRACT - CLEANING	44,035.86		
PITNEY BOWES LTD	82110358	3 025.64	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	3 023.44	01/08/2018	LEASE
	82150341	3,034.92	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	3,032.72	08/08/2018	LEASE
	82210354	5,025.83	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	5,023.63	15/08/2018	LEASE
	82250313	2,013.20	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	2,011.00	22/08/2018	LEASE
	82290305	5,023.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	5,020.80	29/08/2018	LEASE
POLICE & CRIME COMMISSIONER FOR AVON & SOMERSET	60634347	528.12	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	440.10		OTHER - REGIONAL AGREEMENT
POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	69390	2,399.64	OPERATIONAL & CONTINGENCY PLANNING	MUTUAL AID - SPECIALISTS OPS	2,399.64	22/08/2018	OUTSIDE SCOPE
PROPER TASTY NORTHALLERTON LTD	INV-5104	513.00	BUSINESS ADMIN MANAGEMENT	ORGANISATIONAL REFRESHMENT COSTS	427.50	29/08/2018	CONTRACT
PRUDENTIAL LGAVC	FORM41 21/08/2018	2,591.36	BALANCE SHEET - PCC	DEDN AVC - LGO	2,591.36	29/08/2018	OUTSIDE SCOPE
PSL PRINT MANAGEMENT LTD	420794	10,345.54	PRINT & DESIGN	CONTRACT - OTHER SUPPLIES & SERVICES	8,621.36	22/08/2018	CONTRACT
PWC CHANGE MANAGEMENT LTD	1336533802	24,480.00	FINANCIAL SERVICES	CONTRACTS - OTHER	20,400.00	06/09/2018	CONTRACT
QRO SOLUTIONS LTD	C1215149	1,800.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	1,500.00	29/08/2018	CONTRACT
	C1215157	884.40	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	737.00		CONTRACT
	C1215158	2,700.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	2,250.00		CONTRACT
	C1215159	32,877.60	BALANCE SHEET - PCC	GCHQ ANPR	27,398.00		CONTRACT
	FORM41 12/07/2018	3,575.00	BALANCE SHEET CC	CASH HELD PENDING TRIAL	3,575.00	07/08/2018	OUTSIDE SCOPE
RACKSPACE INTERNATIONAL GMBH	B1-33914382	752.37	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	752.37	06/09/2018	SINGLE TENDER ACTION
REED EMPLOYMENT PLC	0231925555D1-0232894240D1	3,671.65	BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	130.83	22/08/2018	CONTRACT
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	259.58		
			COUNTER TERRORISM SECURITY ADVISOR (CTSA)	SUP - OUTSIDE AGENCY COSTS	45.84		
			DELIVERY UNIT (PCC)	SUP - OUTSIDE AGENCY COSTS	52.14		
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	56.83		
			FORCE INTELLIGENCE UNIT	SUP - OUTSIDE AGENCY COSTS	169.09		
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	179.34		
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	306.69		
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	1 859.37		
	C0232892899 - C0232899494	14,502.27	BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	889.04	22/08/2018	CONTRACT
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	752.21		
			COUNTER TERRORISM SECURITY ADVISOR (CTSA)	SUP - OUTSIDE AGENCY COSTS	655.24		
			DELIVERY UNIT (PCC)	SUP - OUTSIDE AGENCY COSTS	609.30		
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	1,793.21		
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	614.57		
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	3,935.50		
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	2,836.17		
	C0232936248 - C0232924066	14,788.65	BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	1,131.10	22/08/2018	CONTRACT
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	758.13		
			COUNTER TERRORISM SECURITY ADVISOR (CTSA)	SUP - OUTSIDE AGENCY COSTS	489.56		
			DELIVERY UNIT (PCC)	SUP - OUTSIDE AGENCY COSTS	758.13		
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	1,610.09		
			FORCE INTELLIGENCE UNIT	SUP - OUTSIDE AGENCY COSTS	333.78		
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	501.90		
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	4,374.79		
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	2,366.39		

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Total	Payment Date	Value For Money					
	C0232962611 - C0232956178	17,504.09	BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	894.66	15/08/2018	CONTRACT					
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	758.13							
			COUNTER TERRORISM SECURITY ADVISOR (CTSA)	SUP - OUTSIDE AGENCY COSTS	734.85							
			DELIVERY UNIT (PCC)	SUP - OUTSIDE AGENCY COSTS	758.13							
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	1,255.00							
			FORCE INTELLIGENCE UNIT	SUP - OUTSIDE AGENCY COSTS	106.62							
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	619.01							
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	2,700.67							
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	4,063.89							
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	2,695.76							
				C0232987126 - C0232983576	14,589.65			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	667.38	22/08/2018	CONTRACT
								COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	758.13		
COUNTER TERRORISM SECURITY ADVISOR (CTSA)	SUP - OUTSIDE AGENCY COSTS	489.56										
DELIVERY UNIT (PCC)	SUP - OUTSIDE AGENCY COSTS	758.13										
DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	1,255.00										
FORCE INTELLIGENCE UNIT	SUP - OUTSIDE AGENCY COSTS	444.56										
INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	501.90										
PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	922.50										
REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	3,665.09										
YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	2,695.79										
	C0233021018 - C0232939072	11,898.41				BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	893.34	29/08/2018	CONTRACT		
						COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	758.13				
			COUNTER TERRORISM SECURITY ADVISOR (CTSA)	SUP - OUTSIDE AGENCY COSTS	660.19							
			DELIVERY UNIT (PCC)	SUP - OUTSIDE AGENCY COSTS	758.13							
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	1,004.00							
			FORCE INTELLIGENCE UNIT	SUP - OUTSIDE AGENCY COSTS	444.56							
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	501.90							
			NEIGHBOURHOOD POLICING - HAMBLETON & RICHMONDSHIRE	SUP - OUTSIDE AGENCY COSTS	1,636.72							
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	680.24							
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	2,578.13							
			RICHMONDSHIRE DISTRICT COUNCIL	3100582	703.00	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	703.00			08/08/2018	OUTSIDE SCOPE
				N039576008 - 18/19-AUG-18-18	1,104.00	PROPERTY & FACILITIES	RATES	1,104.00			01/08/2018	OUTSIDE SCOPE
	N039592005 - 18/19-AUG-18-18	1,692.00	PROPERTY & FACILITIES	RATES	1,692.00	01/08/2018	OUTSIDE SCOPE					
RINGWAY INFRASTRUCTURE SERVICES LTD	W37788	1,186.80	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	999.92	15/08/2018						
	W37789	712.74	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	593.95	15/08/2018						
	W37791	583.03	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	485.86	15/08/2018						
	W38110	508.42	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	423.68							
	W38197	757.97	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	631.64							
	W38198	515.14	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	429.28							
RWS BODYWORKS LTD	9252	815.29	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	679.41	08/08/2018						
	9255	722.80	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	602.33	08/08/2018						
	9260	560.12	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	466.77	15/08/2018						
	9278	655.88	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	546.57	06/09/2018						
	9279	638.46	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	532.05	06/09/2018						
	18298	1,636.60	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	1,363.83	29/08/2018						
	18305	2,213.86	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	1,844.88	29/08/2018						
	18444	544.98	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	454.15	06/09/2018						
	18467	577.01	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	480.84							
	18468	628.32	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	523.60							
RYEDALE DISTRICT COUNCIL	30056772 - 18/19-AUG-18-18	739.00	PROPERTY & FACILITIES	RATES	739.00	01/08/2018	OUTSIDE SCOPE					
	30062012 - 18/19-AUG-18-18	2,292.00	PROPERTY & FACILITIES	RATES	2,292.00	01/08/2018	OUTSIDE SCOPE					
	30101387 - 18/19-AUG-18-18	1,634.00	PROPERTY & FACILITIES	RATES	1,634.00	01/08/2018	OUTSIDE SCOPE					
SARKAR TACTICAL LTD	1453	1,372.80	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,144.00		QUOTATION					
SCARBOROUGH BOROUGH COUNCIL	1015027822 - 18/19-AUG-18-18	1,032.00	PROPERTY & FACILITIES	RATES	1,032.00	15/08/2018	OUTSIDE SCOPE					
	1015028185 - 18/19-AUG-18-18	9,318.00	PROPERTY & FACILITIES	RATES	9,318.00	15/08/2018	OUTSIDE SCOPE					
	1015028345 - 18/19-AUG-18-18	1,692.00	PROPERTY & FACILITIES	RATES	1,692.00	15/08/2018	OUTSIDE SCOPE					
	1015071693 - 18/19-AUG-18-18	864.00	PROPERTY & FACILITIES	RATES	864.00	15/08/2018	OUTSIDE SCOPE					
SELBY DISTRICT COUNCIL	17017423 - 18/19-AUG-18-18	2,785.00	PROPERTY & FACILITIES	RATES	2,785.00	22/08/2018	OUTSIDE SCOPE					
	17023169 - 18/19-AUG-18-18	3,722.00	PROPERTY & FACILITIES	RATES	3,722.00	22/08/2018	OUTSIDE SCOPE					
	19501638 - 18/19-AUG-18-18	1,188.00	PROPERTY & FACILITIES	RATES	1,188.00	22/08/2018	OUTSIDE SCOPE					
SEPURA LTD	PLC-IN023689	5,858.40	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS	4,882.00		DRM EXCEPTION 10.2(b)					
SHERWOODS (DARLINGTON) LIMITED	10548970	1,355.26	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	1,129.38	06/09/2018						
	10549853	831.76	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	693.13							
SIGMA SECURITY DEVICES LTD	13608	1,175.94	OPERATIONAL & CONTINGENCY PLANNING	SPECIALIST OPS MOE KIT	979.95		QUOTATION					
SOFTCAT PLC	INV01980835	631.10	DISG - NETWORK & COMMUNICATIONS SUPPORT	COMP EQUIP CONSUMABLES	525.92	29/08/2018	QUOTATION					

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Total	Payment Date	Value For Money
SPECIALIST COMPUTER CENTRES PLC	INV01980988	733.80	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION	611.50	29/08/2018	QUOTATION
	INV01991609	733.80	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION	611.50		QUOTATION
	INV01994455	864.46	BALANCE SHEET - PCC	ISD RP - NETWORK EQUIPMENT & INFRASTRUCTURE	720.38		QUOTATION
	OP/M466212	5,506.64	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	4,588.87	15/08/2018	QUOTATION
	OP/M470360	554.40	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP COMPUTER (NON CAPITAL)	462.00	15/08/2018	QUOTATION
	OP/M471945	32,210.16	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	26,841.80	22/08/2018	DRM EXCEPTION 10.2(a)
	OP/M472470	1,017.24	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	847.70	22/08/2018	QUOTATION
	OP/M472979	7,271.58	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	6,059.65	22/08/2018	CONTRACT
	OP/M473790	27,911.96	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	23,259.96	22/08/2018	CONTRACT
	OP/M479763	1,503.84	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION	1,253.20		QUOTATION
	OP/M479764	573.98	HIGH TECH CRIME UNIT	DIGITAL FORENSIC LICENSES	478.32		QUOTATION
	OP/M482810	7,271.58	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	6,059.65		CONTRACT
	OP/M482811	27,911.96	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	23,259.96		CONTRACT
	OP/M482812	2,343.24	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION	1,952.70		QUOTATION
SRCL LTD	1248478	2,354.34	BUSINESS ADMIN - CITY	EVIDENCE & INVESTIGATION	1,961.95	22/08/2018	
STONEACRE MOTOR GROUP	22098188	598.54	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	498.78	15/08/2018	
	22099407	700.40	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	583.67	29/08/2018	
	22099659	502.13	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	418.44	29/08/2018	
	80869	3,096.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	2,580.00	06/09/2018	QUOTATION
SYSTEMS TECHNOLOGY CONSULTANTS LTD	806264	822.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	685.00	06/09/2018	QUOTATION
	STC-712105	604.80	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	504.00	06/09/2018	CONTRACT
	FORM41_21/06/2018	500.00	BALANCE SHEET CC	FOUND CASH	500.00	10/08/2018	OUTSIDE SCOPE
TCH (UK) LIMITED	6825	1 284.00	BALANCE SHEET - PCC	STOCK UNIFORMS CLOTHING AND OTHER ITEMS	1 070.00	06/09/2018	CONTRACT
TELE TRAFFIC (UK) LIMITED	63664	18,828.48	BALANCE SHEET - PCC	EXPANSION OF SCV VEHICLES	15,690.40	06/09/2018	SINGLE TENDER ACTION
	63665	2,029.68	BALANCE SHEET - PCC	EXPANSION OF SCV VEHICLES	1,691.40	06/09/2018	SINGLE TENDER ACTION
	63666	2,029.68	BALANCE SHEET - PCC	EXPANSION OF SCV VEHICLES	1,691.40	06/09/2018	SINGLE TENDER ACTION
	63747	3,341.96	BALANCE SHEET - PCC	EXPANSION OF SCV VEHICLES	2,784.97	06/09/2018	SINGLE TENDER ACTION
	63748	20,140.76	BALANCE SHEET - PCC	EXPANSION OF SCV VEHICLES	16,783.97	06/09/2018	SINGLE TENDER ACTION
	63749	20,140.76	BALANCE SHEET - PCC	EXPANSION OF SCV VEHICLES	16,783.97	06/09/2018	SINGLE TENDER ACTION
	63767	528.00	SAFETY CAMERA VAN	CRIME OTHER EQUIPT	440.00		SINGLE TENDER ACTION
	13965	753.16	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	627.63	29/08/2018	SINGLE TENDER ACTION
THE BUZZZ	INV-0694	5,280.00	BALANCE SHEET - PCC	NATIONAL RURAL CRIME NETWORK	4,400.00	15/08/2018	QUOTATION
	INV-0695	10,080.00	BALANCE SHEET - PCC	NATIONAL RURAL CRIME NETWORK	8,400.00	15/08/2018	
	INV-0698	10,770.00	BALANCE SHEET - PCC	NATIONAL RURAL CRIME NETWORK	8,975.00	29/08/2018	QUOTATION
	INV-0702	4,800.00	BALANCE SHEET - PCC	NATIONAL RURAL CRIME NETWORK	4,000.00	29/08/2018	QUOTATION
	4244826	-1,204.32	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	-1,003.60	08/08/2018	
THE COOPER GROUP LTD	42447269	846.85	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	705.71	15/08/2018	
	42447287	2,339.94	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	1,949.95	15/08/2018	
	42447870	611.92	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	509.93	29/08/2018	
	42448272	597.90	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	498.25		
	42565060	1,874.83	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	1,562.36	08/08/2018	
	42565361	879.66	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	733.05	08/08/2018	
	42566703	920.40	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	767.00		
	1718/094	705.60	SCT - HAMBLETON RICHMOND	EVIDENCE & INVESTIGATION	588.00	29/08/2018	
THOMAS JACKS LTD	42845	3,193.20	OSU	SPECIALIST OPS OTHER EQUIPT	2,661.00	29/08/2018	QUOTATION
	43161	546.00	FIREARMS SUPPORT UNIT	SPECIALIST OPS FIREARMS	455.00		SINGLE TENDER ACTION
TOGETHER FOR MENTAL WELLBEING	113933	40,000.00	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS	40,000.00	22/08/2018	OUTSIDE SCOPE
TOW MASTER LTD	4999	-500.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	-500.00	01/08/2018	
TRANAM LTD	635563	520.00	TRAINING SERVICES	UNIFORM - SPECIALIST	433.33	29/08/2018	QUOTATION
TREBLE 5 TREBLE 1 LTD	SIT003717	5,483.70	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	CONTRIBUTIONS FOR NAT SCHEMES - CC	4,569.75	22/08/2018	DRM EXCEPTION 10.3(b)(ii)
TRENHAM'S ACCIDENT REPAIR CENTRE	39635	633.91	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	528.26	08/08/2018	
	39651	999.16	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	832.63	15/08/2018	
	39656	519.55	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	432.96	15/08/2018	
	39732	537.16	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	447.63	29/08/2018	
	39752	644.97	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	537.47	29/08/2018	
	39754	679.94	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	566.62	29/08/2018	
	39778	589.17	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	490.98	06/09/2018	
	4,444E+11	5,418.82	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	4,515.68	29/08/2018	CONTRACT
UNIFIED MESSAGING SYSTEMS LTD	4,444E+11	5,418.82	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	4,515.68	29/08/2018	CONTRACT
UNIVERSITY OF BRADFORD	SC515	3,000.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES	3,000.00		DRM EXCEPTION 10.2(c)(iii)
VEHICLE LIVERY SOLUTIONS LTD	2018-17003	2,539.68	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP	2,116.40	15/08/2018	
VERTU MOTORS PLC	2004825	-510.95	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	-425.79	08/08/2018	
	20055813	510.95	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	425.79	08/08/2018	
	20056178	510.95	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	425.79	22/08/2018	
	20576190	2,237.35	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	1,864.46	29/08/2018	
	20576282	1,828.78	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	1,523.98	29/08/2018	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Total	Payment Date	Value For Money
VICTIM SUPPORT	3012624	22,676.60	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	18,897.17	15/08/2018	CONTRACT
	3012713	22,676.60	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	18,897.17	15/08/2018	CONTRACT
	3012758	22,676.60	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	18,897.17	15/08/2018	CONTRACT
	3012837	22,676.60	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	18,897.17	29/08/2018	CONTRACT
VIKING ARMS LTD	INV0062037	1,908.00	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	1,590.00	29/08/2018	QUOTATION
	INV0062038	838.12	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	698.44	29/08/2018	QUOTATION
VIRGIN MEDIA BUSINESS LTD	60033078	14,046.60	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET	11,705.50	15/08/2018	CONTRACT
	60034334	603.73	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	503.11	08/08/2018	CONTRACT
	60034974	805.84	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	671.53	29/08/2018	CONTRACT
	340272-007	-112,327.64	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	-93,292.61		CONTRACT
	340272-011	15,589.80	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	12,991.50		CONTRACT
	60030914 REPOST	805.84	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	671.53	29/08/2018	CONTRACT
	727745902/001/0818	4,663.42	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	3,886.18		CONTRACT
	917133-116	15,236.15	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	0.00		CONTRACT
	930097-055	2,406.97	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	489.21		CONTRACT
				TELEPHONE LANDLINE - RENTAL	1,516.60		
VODAFONE LIMITED (CORPORATE)	327293	1,193.64	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	994.70	22/08/2018	CONTRACT
	328432	1,969.97	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	1,641.64	22/08/2018	CONTRACT
	329896	50,154.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	41,795.00		CONTRACT
	LF71823	869.88	COMMUNITY SAFETY LIAISON	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	480.00	06/09/2018	CONTRACT
			DISG - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	244.90		
VOLKSWAGEN GROUP UNITED KINGDOM LIMITED	18SEI0491495	24,578.99	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	20,482.49	15/08/2018	CONTRACT
VULCAN DEFENCE LTD	1071801	737.85	BALANCE SHEET - PCC	STOCK UNIFORMS CLOTHING AND OTHER ITEMS	599.85	15/08/2018	CONTRACT
			STORES	UNIFORM - SPECIALIST	15.00		
WA PRODUCTS UK LTD	SIN255413	555.87	CUSTODY - HARROGATE	EVIDENCE & OPERATIONAL CONSUMABLES	463.22	29/08/2018	CONTRACT
WEIGHTMANS LLP	1799142	1,592.40	BALANCE SHEET CC	PROVISIONS - OTHER - CC	1,327.00	08/08/2018	
WEST MERCIA PCC	W0015101	10,000.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	CONTRIBUTIONS FOR NAT SCHEMES - CC	10,000.00		OUTSIDE SCOPE
YORK DIOCESAN BOARD OF FINANCE LTD	6166_DEC17REF	-969.80	PARTNERSHIPS HUB	SUNDRY THIRD PARTY PAYMENTS	-969.80	01/08/2018	CONTRACT
YORKSHIRE EVENT CENTRE LTD	29003	7,875.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	EMPLOYEE CONFERENCES	6,562.50	15/08/2018	QUOTATION
YORKSHIRE WATER	9.07461E+15	7,590.69	PROPERTY & FACILITIES	WATER	7,590.69	15/08/2018	CONTRACT
YOUR LOCAL LINK LTD	147272	504.00	BALANCE SHEET - PCC	CASH HELD ON BEHALF OF MAPPA	420.00	08/08/2018	
ZOE LODRICK LTD	1806009	1,127.16	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES	939.30	15/08/2018	DRM EXCEPTION 10.2(c)(i)