

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
ADVOCACY ALLIANCE	FORM41_05/06/2018	19,206.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	19,206.00	18/07/2018	GRANT
AE PORTZ ASSOCIATES	NYP 2018-19 02	1,815.10	NATIONAL CITIZENS IN POLICING STRATEGY	CONTRACT - OTHER SUPPLIES & SERVICES	1,815.10	15/08/2018	QUOTATION
AEGIS COUNSELLING SERVICE CIC	66	19,618.40	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	19,618.40	18/07/2018	CONTRACT
	67	5,000.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	5,000.00	25/07/2018	CONTRACT
AEGIS ENGINEERING LTD	28138	1,008.00	FIREARMS SUPPORT UNIT	UNIFORM - STANDARD CLOTHING & PPE	180.00	25/07/2018	DRM EXCEPTION 10.2(b)
			STORES	UNIFORM - STANDARD CLOTHING & PPE	660.00		
	28164	1 500.00	BALANCE SHEET - PCC	STOCK UNIFORMS CLOTHING AND OTHER ITEMS	1 250.00	01/08/2018	DRM EXCEPTION 10.2(b)
	28189	3,373.20	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	2,811.00	08/08/2018	CONTRACT
ALCOHOL MONITORING SYSTEMS LTD	156792	3,487.44	COMMISSIONED SERVICES	ALCOHOL ABSTINENCE MONITORING	2,906.20	09/07/2018	OUTSIDE SCOPE
	158324	3,867.48	COMMISSIONED SERVICES	ALCOHOL ABSTINENCE MONITORING	3,222.90	09/07/2018	OUTSIDE SCOPE
ALTIA SOLUTIONS LTD	INV2018-186	6,468.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES	5,390.00	08/08/2018	SINGLE TENDER ACTION
	FORM41_05/07/2018	932.76	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	932.76	07/08/2018	OUTSIDE SCOPE
ARCH RESOLUTION	819	2,477.78	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	2,477.78	09/07/2018	OUTSIDE SCOPE
ATKINS LTD	18026459	12 150.00	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	10 125.00	01/08/2018	CONTRACT
AXESS INTERNATIONAL	16662	1,713.60	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS	1,428.00	08/08/2018	DRM EXCEPTION 10.2(b)
BADGER SOFTWARE LTD	851967	26 163.12	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	21 802.60	01/08/2018	DRM EXCEPTION 10.2(a)
BANNER GROUP LTD	2234466	623.20	SAFETY CAMERA VAN	EVIDENCE & INVESTIGATION	519.33	25/07/2018	CONTRACT
	2259869	599.83	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	0.36	01/08/2018	CONTRACT
			PRINT & DESIGN	PURCHASE OF PAPER FOR PRINTING	499.50		
	2262891	563.84	SAFETY CAMERA VAN	EVIDENCE & INVESTIGATION	469.87	01/08/2018	CONTRACT
	2332222	611.94	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	10.45	15/08/2018	CONTRACT
			PRINT & DESIGN	PURCHASE OF PAPER FOR PRINTING	499.50		
BEDALE MOTOR FACTORS LTD	IN681757	900.00	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP	750.00	25/07/2018	
BIDFOOD	81909750	682.51	CUSTODY - SCARBOROUGH	CUSTODY MEALS & REFRESHMENTS	663.44	01/08/2018	CONTRACT
	82084478	550.22	CUSTODY - YORK	CUSTODY MEALS & REFRESHMENTS	538.01	08/08/2018	CONTRACT
BIFFA WASTE SERVICES	501N12033	4,834.55	COMMISSIONED SERVICES	PREMISES - TRADE WASTE COSTS	7.21	25/07/2018	CONTRACT
			PROPERTY & FACILITIES	PREMISES - TRADE WASTE COSTS	2,396.79	25/07/2018	CONTRACT
				REPAIRS & MAINTENANCE - PLANNED	29.00		
				REPAIRS & MAINTENANCE - REACTIVE	1,587.00		
	501N13864	4,994.09	COMMISSIONED SERVICES	PREMISES - TRADE WASTE COSTS	14.42	25/07/2018	CONTRACT
			PROPERTY & FACILITIES	PREMISES - TRADE WASTE COSTS	3,158.83		
				REPAIRS & MAINTENANCE - PLANNED	29.00		
				REPAIRS & MAINTENANCE - REACTIVE	941.91		
BOING RAPID SECURE LTD	4539	594.00	RESPONSE - CITY	BOARDING UP CHARGES	165.00	09/07/2018	CONTRACT
			RESPONSE - HARROGATE	BOARDING UP CHARGES	85.00		
			RESPONSE - SCARBOROUGH & RYEDALE	BOARDING UP CHARGES	245.00		
	4577	1,237.20	RESPONSE - CITY	BOARDING UP CHARGES	125.00	18/07/2018	CONTRACT
			RESPONSE - HAMBLETON & RICHMONDSHIRE	BOARDING UP CHARGES	75.00		
			RESPONSE - HARROGATE	BOARDING UP CHARGES	125.00		
			RESPONSE - SCARBOROUGH & RYEDALE	BOARDING UP CHARGES	372.60		
			RESPONSE - SELBY	BOARDING UP CHARGES	333.40		
BORO TYRES & EXHAUSTS	HT002089	625.80	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	521.50	09/07/2018	
	HT002355	715.20	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	596.00	25/07/2018	
BRITISH TELECOMMUNICATIONS	VP 61330270 M17001 ZK	7,246.29	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - RENTAL	6,026.91	18/07/2018	SINGLE TENDER ACTION
	VP 61330270 M17101 2R	7,323.36	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - RENTAL	6,102.80	01/08/2018	SINGLE TENDER ACTION
BT GLOBAL SERVICES	1137309	699.99	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	583.33	08/08/2018	SINGLE TENDER ACTION
	1137331	1,950.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	1,625.00	15/08/2018	SINGLE TENDER ACTION
BUDDI LIMITED	53696	648.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CRIME OTHER EQUIPT	540.00	25/07/2018	CONTRACT
	53710	2,400.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CRIME OTHER EQUIPT	2,000.00	25/07/2018	CONTRACT
BUSBY STOOP GARAGE LTD	37651	1 648.85	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	1 374.05	25/07/2018	
	SALARY_06/07/18	3,500.00	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY	3,500.00	06/07/2018	OUTSIDE SCOPE
CAPITA BUSINESS SERVICES LTD	6003797449	4,680.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	3,900.00	09/07/2018	LEASE
CAPITA TRAVEL & EVENTS	GL196983	1,564.10	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - TRAVEL	36.50	18/07/2018	CONTRACT
				SUP - TRAINING - TRAVEL	542.10		
			FORCE INTELLIGENCE UNIT	POL - NDE TRAVEL	136.00		
			GOVERNANCE & DELIVERY	SUP - NORMAL DUTY EXPENSES - TRAVEL	15.60		
			INVESTIGATION HUB - SCARBOROUGH	POL - NDE TRAVEL	44.70		
			NON RECENT CSE	POL - NDE TRAVEL	49.50		
				SUP - NORMAL DUTY EXPENSES - TRAVEL	39.60		
			PROFESSIONAL STANDARDS MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	145.50		
			RESPONSE - SCARBOROUGH & RYEDALE	POL - NDE TRAVEL	42.20		
			VULNERABILITY ASSESSMENT TEAM	SUP - NORMAL DUTY EXPENSES - TRAVEL	20.90		
	GL197042	834.40	ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	20.90	18/07/2018	CONTRACT

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			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	SUP - NORMAL DUTY EXPENSES - TRAVEL	18.00		
			CORPORATE FUNDS (ChC CFO)	POL - TRAINING - TRAVEL	49.60		
				SUP - TRAINING - TRAVEL	174.70		
			CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - TRAVEL	231.50		
			INVESTIGATION HUB - SCARBOROUGH	POL - NDE TRAVEL	(33.90)		
			MUTUAL AID - OUTWARD	POL - NDE TRAVEL	274.00		
			NON RECENT CSE	POL - NDE TRAVEL	29.70		
				SUP - NORMAL DUTY EXPENSES - TRAVEL	9.90		
			SEARCH & PUBLIC ORDER SUPPORT	POL - NDE TRAVEL	(10.90)		
			VULNERABILITY ASSESSMENT TEAM	POL - NDE TRAVEL	20.90		
	GL197076	1,339.05	ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	20.90	18/07/2018	CONTRACT
			CORPORATE FUNDS (ChC CFO)	POL - TRAINING - LODGING	30.60		
				POL - TRAINING - TRAVEL	426.55		
				SUP - TRAINING - TRAVEL	71.40		
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	22.70		
			HEAD OF ORGANISATION & DEVELOPMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	42.00		
			INVESTIGATION HUB - SCARBOROUGH	SUP - NORMAL DUTY EXPENSES - TRAVEL	23.00		
			NATIONAL CITIZENS IN POLICING STRATEGY	SUP - NORMAL DUTY EXPENSES - TRAVEL	392.50		
			NON RECENT CSE	POL - NDE TRAVEL	9.90		
				SUP - NORMAL DUTY EXPENSES - TRAVEL	9.90		
			PARTNERSHIPS HUB	POL - NDE TRAVEL	14.10		
	GL197132	1,585.70	ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	20.90	25/07/2018	CONTRACT
			CORPORATE FUNDS (ChC CFO)	POL - TRAINING - TRAVEL	424.50		
				SUP - TRAINING - TRAVEL	292.70		
			CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - TRAVEL	10.00		
			CUSTODY - HARROGATE	VOLUN - TRAINING TRAVEL	244.00		
			FINANCIAL INVESTIGATIONS	POL - NDE TRAVEL	10.60		
				SUP - NORMAL DUTY EXPENSES - TRAVEL	31.10		
			FORCE INTELLIGENCE UNIT	POL - NDE TRAVEL	127.00		
			PARTNERSHIPS HUB	POL - NDE TRAVEL	(5.30)		
			RESPONSE - CITY	POL - NDE TRAVEL	85.00		
			RESPONSE - SCARBOROUGH & RYEDALE	POL - NDE TRAVEL	(22.20)		
			REVENUE DEVELOPMENT PROGRAMME (PCC)	POL - NDE TRAVEL	120.00		
			SCT - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	62.70		
	IN139287	2,220.78	CHIEF OFFICER TEAM	SUP - NDE INCIDENTALS	90.23	18/07/2018	CONTRACT
			CORPORATE FUNDS (ChC CFO)	POL - TRAINING - LODGING	570.62		
				SUP - TRAINING - LODGING	337.62		
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NDE INCIDENTALS	201.66		
			NON RECENT CSE	SUP - NDE INCIDENTALS	56.66		
			PROPERTY & FACILITIES	SUP - NDE INCIDENTALS	93.14		
			YORK CONTROL ROOM	POL - NDE INCIDENTALS	98.97		
				SUP - NORMAL DUTY EXPENSES - TRAVEL	401.75		
	IN7154319	2,750.12	CHIEF OFFICER TEAM	SUP - NDE INCIDENTALS	147.00	18/07/2018	CONTRACT
			CORPORATE FUNDS (ChC CFO)	POL - TRAINING - LODGING	626.27		
				SUP - TRAINING - LODGING	921.98		
				SUP - TRAINING - TRAVEL	197.04		
			MAJOR FRAUD INVESTIGATION UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	173.34		
			SCT - CITY & SELBY	POL - NDE INCIDENTALS	133.33		
			YORK CONTROL ROOM	SUP - NORMAL DUTY EXPENSES - TRAVEL	92.79		
	IN7173925	2,314.64	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - LODGING	110.00	18/07/2018	CONTRACT
				POL - TRAINING - TRAVEL	528.34		
				SUP - TRAINING - LODGING	2,846.36		
				SUP - TRAINING - TRAVEL	420.00		
	IN7192052	2,851.11	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - LODGING	562.74	25/07/2018	CONTRACT
				SUP - TRAINING - LODGING	692.73		
				SUP - TRAINING - TRAVEL	252.54		
			CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - LODGING	667.80		
			FORCE INTELLIGENCE UNIT	POL - NDE LODGINGS	114.96		
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	SUP - NDE INCIDENTALS	85.16		
	IN7213198	1,356.17	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - LODGING	330.12	01/08/2018	CONTRACT
				SUP - TRAINING - LODGING	77.09		
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE TRAVEL	65.42		
				SUP - NORMAL DUTY EXPENSES - TRAVEL	84.31		

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			MAJOR INVESTIGATION TEAM	SUP - NORMAL DUTY EXPENSES - TRAVEL	189.71		
			NYP PROACTIVE POLICING SMT	POL - NDE INCIDENTALS	238.76		
			OPERATIONAL & CONTINGENCY PLANNING	POL - NDE INCIDENTALS	144.75		
	LI698764	1,056.30	CHIEF OFFICER TEAM	SUP - NORMAL DUTY EXPENSES - TRAVEL	319.60	01/08/2018	CONTRACT
			COMMUNITY SAFETY LIAISON	POL - NDE TRAVEL	(10.90)		
			CORPORATE FUNDS (ChC CFO)	POL - TRAINING - TRAVEL	507.50		
				SUP - TRAINING - TRAVEL	20.90		
			CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - TRAVEL	36.70		
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	(12.70)		
			FORCE INTELLIGENCE UNIT	POL - NDE TRAVEL	41.60		
				SUP - NORMAL DUTY EXPENSES - TRAVEL	41.60		
			GOVERNANCE & DELIVERY	SUP - NORMAL DUTY EXPENSES - TRAVEL	21.00		
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE TRAVEL	23.50		
				SUP - NORMAL DUTY EXPENSES - TRAVEL	(139.50)		
			NATIONAL CITIZENS IN POLICING STRATEGY	SUP - NORMAL DUTY EXPENSES - TRAVEL	168.00		
			PARTNERSHIPS HUB	POL - NDE TRAVEL	36.60		
			SCT - HAMBLETON RICHMOND	POL - NDE TRAVEL	25.00		
			SCT - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	10.40		
CARTER JONAS LLP	F0046112	17,760.00	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	14,800.00	25/07/2018	CONTRACT
CASTROL (UK) LTD	9070259750	2,585.86	VEHICLE TRANSPORT SERVICES	LUBRICANTS	2,154.88	25/07/2018	CONTRACT
CAYTON COMMERCIALS	I0055899	885.09	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	737.57	09/07/2018	
	I056174	1,728.31	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	1,449.40	18/07/2018	
CF CORPORATE FINANCE LTD	VI/0221780 JUL18	7,296.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	1,510.00	01/08/2018	LEASE
CHANGING LIVES	FORM41 05/06/2018	31,800.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	31,800.00	01/08/2018	GRANT
CHARLES FELLOWS SUPPLIES LTD	IN89011	603.74	CUSTODY - SCARBOROUGH	PRISONER CLOTHING	506.82	25/07/2018	CONTRACT
	IN89127	720.00	CUSTODY - YORK	PRISONER CLOTHING	600.00	08/08/2018	CONTRACT
	IN89205	573.12	CUSTODY - HARROGATE	PRISONER CLOTHING	477.60	15/08/2018	CONTRACT
CHEQUERED CHEF CATERING LTD	SEW6	1,875.00	BUSINESS ADMIN MANAGEMENT	OPERATIONAL REFRESHMENTS	1,562.50	15/08/2018	SINGLE TENDER ACTION
CITY OF YORK COUNCIL	9001730066	1,533.10	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	1,277.58	09/07/2018	LEASE
	9102485566	2,472.00	LOCAL POLICING COMMAND TEAM - CITY	CCTV - CHARGES FOR MONITORING SERVICES	2,060.00	09/07/2018	OUTSIDE SCOPE
	9102485579	1,680.00	LOCAL POLICING COMMAND TEAM - CITY	CCTV - CHARGES FOR MONITORING SERVICES	1,400.00	09/07/2018	OUTSIDE SCOPE
	4000140381 - 18/19-JUL-18-18	1,008.00	PROPERTY & FACILITIES	RATES	1,008.00	02/07/2018	OUTSIDE SCOPE
	4000265323 - 18/19-JUL-18-18	624.00	PROPERTY & FACILITIES	RATES	624.00	02/07/2018	OUTSIDE SCOPE
	4000276171 - 18/19-JUL-18-18	19,227.00	PROPERTY & FACILITIES	RATES	19,227.00	02/07/2018	OUTSIDE SCOPE
	4000278893 - 18/19-JUL-18-18	4,412.00	PROPERTY & FACILITIES	RATES	4,412.00	02/07/2018	OUTSIDE SCOPE
	4010314957 - 18/19-JUL-18-18	11,174.00	PROPERTY & FACILITIES	RATES	11,174.00	02/07/2018	OUTSIDE SCOPE
	4010466276 - 18/19-JUL-18-18	2,539.00	PROPERTY & FACILITIES	RATES	2,539.00	16/07/2018	OUTSIDE SCOPE
CIVICA UK LTD	M/TR052912	2,484.97	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	2,070.81	15/08/2018	SINGLE TENDER ACTION
COLENZO PROPERTY SERVICES LLP	23064	21,527.57	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	17,962.31	12/07/2018	LEASE
	22489DUP	666.40	BALANCE SHEET - PCC	ORACLE 111 EXPENSE AP ACCRUAL	666.40	01/07/2018	LEASE
	22489DUPRECHGE	-666.40	BALANCE SHEET - PCC	ORACLE 111 EXPENSE AP ACCRUAL	(666.40)		LEASE
COLLEGE OF POLICING LTD	9047529	980.00	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES	980.00	08/08/2018	DRM EXCEPTION 10.2(c)(i)
	90046521	855.00	FIREARMS LICENSING	EMPLOYEE CONFERENCES	712.50	18/07/2018	DRM EXCEPTION 10.4(d)
	90047447	1,615.50	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	1,026.00	08/08/2018	DRM EXCEPTION 10.2(c)(i)
				POL - TRAINING - LODGING	575.00		
	90047448	1,528.50	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	1,026.00	08/08/2018	DRM EXCEPTION 10.2(c)(i)
				POL - TRAINING - LODGING	502.50		
	90047627	3,767.00	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES	3,738.00	15/08/2018	DRM EXCEPTION 10.2(c)(i)
	90047628	3,767.00	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES	3,738.00	15/08/2018	DRM EXCEPTION 10.2(c)(i)
	90047629	1,304.50	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	1,257.50	15/08/2018	DRM EXCEPTION 10.2(c)(i)
				POL - TRAINING - LODGING	47.00		
COMMERCIAL SERVICES (TADCASTER) LTD	5631	7,800.00	ROAD POLICING - HARROGATE & CRAVEN	EVIDENCE & INVESTIGATION	6,500.00	18/07/2018	
COMMUNITY COUNSELLING (NORTH YORKSHIRE) LIMITED	105	10,041.65	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	10,041.65	18/07/2018	CONTRACT
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_ JUNE 2018	938.50	BALANCE SHEET - PCC	FCR EXPANSION	29.84	01/08/2018	
			CHIEF OFFICER TEAM	SUNDRY SUPPLIES AND SERVICES	3.34		
			CORPORATE COMMUNICATIONS - MANAGEMENT	PURCHASE CARD EXPENDITURE	232.80		
			DISG - NETWORK & COMMUNICATIONS SUPPORT	COMP EQUIP CONSUMABLES	17.54		
				CONTRACT - ICT LICENCES	36.20		
				EQUIP COMPUTER (NON CAPITAL)	30.22		
				EQUIP REPLACEMENT FOR COMMS	17.90		
			FORCE INTELLIGENCE UNIT	PURCHASE CARD EXPENDITURE	101.72		
			FORCE NEGOTIATORS	POL - NDE INCIDENTALS	193.14		
				SUP - NORMAL DUTY EXPENSES - TRAVEL	4.70		

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	ALL PURCHASING CARDS_ MARCH 2018	1,938.18	PROTECTING VULNERABLE PERSONS UNIT (PVP)	PURCHASE CARD EXPENDITURE	4.80	01/07/2018		
			CORPORATE COMMUNICATIONS - MANAGEMENT	PURCHASE CARD EXPENDITURE	641.06			
			DISG - NETWORK & COMMUNICATIONS SUPPORT	COMP EQUIP CONSUMABLES	279.53			
				CONTRACT - ICT LICENCES	15.99			
				EQUIP COMPUTER (NON CAPITAL)	225.76			
				SPECIALIST OPS OTHER EQUIPT	70.54			
				HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION		139.20	
				OPERATIONAL & CONTINGENCY PLANNING	PURCHASE CARD EXPENDITURE		43.91	
				PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED		65.00	
				REVENUE DEVELOPMENT PROGRAMME (PCC)	SPECIALIST OPS OTHER EQUIPT		140.64	
COONEEN DEFENCE LTD	425510	2,964.48	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	2,470.40	01/08/2018	CONTRACT	
	425511	2,149.25	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,791.04	01/08/2018	CONTRACT	
	425512	1,185.79	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	988.16	01/08/2018	CONTRACT	
	425513	1,111.68	BALANCE SHEET - PCC	STOCK UNIFORMS CLOTHING AND OTHER ITEMS	926.40	01/08/2018	CONTRACT	
CORONA ENERGY	20425846 20/07/2018	7,330.45	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	6,363.59	15/08/2018	CONTRACT	
CRAVEN DISTRICT COUNCIL	5000412135X-18/19-JUL-18-18	2,208.00	PROPERTY & FACILITIES	RATES	2,208.00	20/07/2018	OUTSIDE SCOPE	
CREATIVE SUPPORT	323624	1,380.80	BUSINESS ADMIN MANAGEMENT	ORGANISATIONAL REFRESHMENT COSTS	1,380.80	09/07/2018	CONTRACT	
	328462	855.35	BUSINESS ADMIN MANAGEMENT	ORGANISATIONAL REFRESHMENT COSTS	855.35	08/08/2018	CONTRACT	
CRIMESTOPPERS TRUST	SIC001560	6,000.00	CRIME SMT	EVIDENCE & OPERATIONAL CONSUMABLES	5,000.00	04/07/2018	OUTSIDE SCOPE	
	SIC001606	7,200.00	CORPORATE FUNDS (ChC CFO)	PERFORMANCE PRIORITY FUND	6,000.00	18/07/2018	OUTSIDE SCOPE	
CROWN PET FOODS LTD	SIP2295717	2,491.20	DOG HANDLERS & KENNEL	ANIMAL COSTS - POLICE DOG COSTS	2,076.00	01/08/2018	CONTRACT	
CYCLEScheme LTD	W408813	20,894.32	BALANCE SHEET - PCC	ADVANCE CYCLE TO WORK	17,441.93	08/08/2018	FRAMEWORK	
D LAUGHTON	171	578.08	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	481.73	09/07/2018		
	185	892.70	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	743.92	25/07/2018		
	195	665.39	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	554.49	25/07/2018		
	198	771.23	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	642.69	25/07/2018		
	199	761.72	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	634.77	25/07/2018		
	207	1,251.82	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	1,043.18	25/07/2018		
	208	2,019.68	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	1,683.07	25/07/2018		
	217	650.16	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	541.80	01/08/2018		
	7402456108	879.12	BALANCE SHEET - PCC	FCR EXPANSION	732.60	08/08/2018	CONTRACT	
DELTA ACADEMIES TRUST	FORM41 25/07/2018	1,500.00	BALANCE SHEET - PCC	POLICE PROPERTY ACT 1897	1,500.00	01/08/2018	OUTSIDE SCOPE	
DESIGN IT SOLUTIONS LTD T/AS PANOPTCH	PAN 12968	4,774.80	BALANCE SHEET - PCC	P&E - TECHNICAL SURVEILLANCE UNIT	3,979.00	25/07/2018	QUOTATION	
	PAN 13357	797.64	BALANCE SHEET - PCC	P&E - TECHNICAL SURVEILLANCE UNIT	-	25/07/2018	QUOTATION	
DEVELOPING INITIATIVES FOR SUPPORT IN THE COMMUNITY	FORM41 05/06/2018	18,142.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	18,142.00	04/07/2018	GRANT	
DRAEGER SAFETY UK LTD	2910131012	664.20	ROAD POLICING - HARROGATE & CRAVEN	SPECIALIST OPS OTHER EQUIPT	553.50	01/08/2018	CONTRACT	
DTEC INTERNATIONAL LTD	505	552.90	RESPONSE - CITY	SPECIALIST OPS OTHER EQUIPT	460.75	01/08/2018	CONTRACT	
DURHAM POLICE & CRIME COMMISSIONER	20017907	2,713.00	OPERATIONAL & CONTINGENCY PLANNING	MUTUAL AID - SPECIALISTS OPS	2,713.00	08/08/2018	OUTSIDE SCOPE	
	20017931	655.51	COUNTER TERRORISM SECURITY ADVISOR (CTSA)	MUTUAL AID - CRIME DIRECTORATE	655.51	08/08/2018	OUTSIDE SCOPE	
E PLEETH	INVEP407	6,467.30	BALANCE SHEET CC	PROVISIONS - EMPLOYMENT PRACTICE - CC	5,418.97	18/07/2018		
EE LIMITED	1274561234	10,466.29	COMMISSIONED SERVICES	MOBILE TELEPHONE - CHARGES	37.50	18/07/2018	CONTRACT	
	1275628938	11,052.33	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	8,693.33			
	1275677854	505.42	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	421.18	01/08/2018	SINGLE TENDER ACTION	
ENTERPRISE RENT-A-CAR UK LTD	17759971	1,379.68	CRU / MASH	VEHICLE HIRE & LEASE	283.28	25/07/2018	CONTRACT	
			INTEGRATED OFFENDER MANAGEMENT	VEHICLE HIRE & LEASE	309.88			
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	556.56			
	17766275	1,091.87	AIR SUPPORT	VEHICLE HIRE & LEASE	199.09	25/07/2018	CONTRACT	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	44.58			
			BUSINESS ADMIN MANAGEMENT	VEHICLE HIRE & LEASE	23.49			
			INVESTIGATION HUB - SCARBOROUGH	VEHICLE HIRE & LEASE	89.60			
			NEIGHBOURHOOD POLICING - SELBY	VEHICLE HIRE & LEASE	33.49			
			RESPONSE - CITY	VEHICLE HIRE & LEASE	101.40			
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	384.74			
			SAFETY CAMERA VAN	VEHICLE HIRE & LEASE	33.49			
	17835324	813.89	DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE	678.24	01/08/2018	CONTRACT	
	17836402	1,535.73	BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	33.49	01/08/2018	CONTRACT	
			CORONER OFFICERS	VEHICLE HIRE & LEASE	33.49			
			CUSTODY - HARROGATE	VEHICLE HIRE & LEASE	44.58			
			CUSTODY - YORK	VEHICLE HIRE & LEASE	33.49			
			INVESTIGATION HUB - SCARBOROUGH	VEHICLE HIRE & LEASE	65.28			
			NICHE SYSTEMS ADMINISTRATION	VEHICLE HIRE & LEASE	33.49			
			PROPERTY & FACILITIES	VEHICLE FUEL	32.34			

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
				VEHICLE HIRE & LEASE	34.79		
				VEHICLE HIRE & LEASE	84.25		
				RESPONSE - SCARBOROUGH & RYEDALE	403.12		
				RESPONSE - SELBY	39.48		
				SEARCH & PUBLIC ORDER SUPPORT	441.95		
	17904604	562.54	CRU / MASH	VEHICLE HIRE & LEASE	158.90	08/08/2018	CONTRACT
				INTEGRATED OFFENDER MANAGEMENT	309.88		
	17906696	717.66	DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE	598.05	08/08/2018	CONTRACT
	17906810	659.91	BUSINESS ADMIN - HARROGATE SELBY	VEHICLE HIRE & LEASE	89.60	08/08/2018	CONTRACT
				BUSINESS ADMIN - SCARBOROUGH RYEDALE	46.98		
				BUSINESS ADMIN MANAGEMENT	43.48		
				CUSTODY - YORK	23.49		
				FINANCIAL INVESTIGATIONS	23.49		
				FORCE INTELLIGENCE UNIT	24.79		
				MAJOR INVESTIGATION TEAM	49.76		
				NEIGHBOURHOOD POLICING SERVICE DESK	33.49		
				OPERATIONAL & CONTINGENCY PLANNING	41.98		
				RESPONSE - SCARBOROUGH & RYEDALE	89.60		
				SECRETARIAL & COMPUTER SUPPORT	23.49		
				YORK CONTROL ROOM	59.76		
	17974050	1,786.16	DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE	1,488.48	15/08/2018	CONTRACT
	18053804	633.50	NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	218.25	22/08/2018	CONTRACT
				RESPONSE - CITY	153.08		
				RESPONSE - SCARBOROUGH & RYEDALE	89.60		
				YORK CONTROL ROOM	66.98		
	13000119912	1,614.46	VEHICLE TRANSPORT SERVICES	VEHICLE HIRE & LEASE	1,614.46	08/08/2018	CONTRACT
	FORM41_17/07/2018	525.00	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	525.00	22/08/2018	OUTSIDE SCOPE
FAB RECYCLING LTD	2226521	744.56	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	620.46	09/07/2018	
FALL TIMBER	13471	870.00	OPERATIONAL & CONTINGENCY PLANNING	SPECIALIST OPS MOE KIT	725.00	01/08/2018	QUOTATION
FORENSIC FOOTPRINTS LTD	738	540.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	540.00	18/07/2018	CONTRACT
	739	560.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	560.00	18/07/2018	CONTRACT
G4S CARE & JUSTICE SERVICES (UK) LTD	90291871	5,159.28	LOCAL POLICING COMMAND TEAM - CITY	STREET TO SUITE	581.00	08/08/2018	CONTRACT
				LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	3,718.40		
GARMENTEC GROUP LTD T/A KIT DESIGN & STYLE UNIFORMS	13196	615.00	DOG HANDLERS & KENNEL	UNIFORM - SPECIALIST	199.00	08/08/2018	CONTRACT
				INVESTIGATION HUB - SCARBOROUGH	49.75		
				RESPONSE - CITY	99.50		
				RESPONSE - SELBY	64.75		
				ROADS CRIME TEAM	49.75		
				SCT - SCARBOROUGH RYEDALE	49.75		
GOODYEAR DUNLOP TYRES UK LTD	5068394739	684.00	VEHICLE TRANSPORT SERVICES	TYRES	570.00	25/07/2018	CONTRACT
	5068395991	864.00	VEHICLE TRANSPORT SERVICES	TYRES	720.00	25/07/2018	CONTRACT
	5068401859	594.00	VEHICLE TRANSPORT SERVICES	TYRES	495.00	25/07/2018	CONTRACT
	5068403099	515.28	VEHICLE TRANSPORT SERVICES	TYRES	429.40	01/08/2018	CONTRACT
	5068406504	1,044.00	VEHICLE TRANSPORT SERVICES	TYRES	870.00	01/08/2018	CONTRACT
	5068406505	1,425.13	VEHICLE TRANSPORT SERVICES	TYRES	1,187.61	01/08/2018	CONTRACT
	5068406506	621.60	VEHICLE TRANSPORT SERVICES	TYRES	518.00	01/08/2018	CONTRACT
GRAYSHIFT	INV Order #1180	23,162.45	HIGH TECH CRIME UNIT	DIGITAL FORENSIC LICENSES	23,162.45	05/07/2018	SINGLE TENDER ACTION
GRD GRAY	586	972.00	RURAL POLICING TASK FORCE	OTHER ANIMAL COSTS	810.00	08/08/2018	DRM EXCPETION 10.4(h)
	587	972.00	RURAL POLICING TASK FORCE	OTHER ANIMAL COSTS	810.00	08/08/2018	DRM EXCPETION 10.4(h)
	587A	936.00	RURAL POLICING TASK FORCE	OTHER ANIMAL COSTS	780.00	08/08/2018	DRM EXCPETION 10.4(h)
GRESHAM OFFICE FURNITURE LTD	440761	1,060.20	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	883.50	18/07/2018	CONTRACT
	441389	1,512.00	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	1,260.00	25/07/2018	CONTRACT
	442257	637.94	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	531.62	08/08/2018	CONTRACT
	442663	2,676.00	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	2,230.00	15/08/2018	CONTRACT
GREWELTHORPE CHURCH OF ENGLAND PRIMARY SCHOOL	FORM41_25/07/2018	1,000.00	BALANCE SHEET - PCC	POLICE PROPERTY ACT 1897	1,000.00	01/08/2018	OUTSIDE SCOPE
GREY MATTER LTD	CD201901393	4,646.76	HIGH TECH CRIME UNIT	DIGITAL FORENSIC LICENSES	3,872.30	15/08/2018	QUOTATION
GROUND CONTROL	SIN121651	4,393.85	PROPERTY & FACILITIES	CONTRACT - GROUND MAINT	3,661.54	18/07/2018	CONTRACT
	SIN122130	4,403.75	PROPERTY & FACILITIES	CONTRACT - GROUND MAINT	3,669.79	25/07/2018	CONTRACT
GROWTH PLANNING & TRADING STANDARDS	FORM41_02/07/2018	12,516.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	12,516.00	18/07/2018	GRANT
HALFORDS LTD	14159334	1,008.20	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	840.15	25/07/2018	
	17826033	1,127.86	VEHICLE TRANSPORT SERVICES	CYCLE - MAINTENANCE & REPAIRS	939.88	25/07/2018	
HAMBLETON DISTRICT COUNCIL	7018452	1,112.50	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	1,112.50	18/07/2018	OUTSIDE SCOPE
	7018518	1,187.00	INVESTIGATION HUB - HAMBLETON RICHMOND	CCTV - CHARGES FOR MONITORING SERVICES	989.17	18/07/2018	OUTSIDE SCOPE

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
	7018519	733.50	INVESTIGATION HUB - HAMBLETON RICHMOND	CCTV - CHARGES FOR MONITORING SERVICES	611.25	18/07/2018	OUTSIDE SCOPE
	7018593	1,647.99	INVESTIGATION HUB - HAMBLETON RICHMOND	CCTV - CHARGES FOR MONITORING SERVICES	1,373.33	01/08/2018	OUTSIDE SCOPE
	40000012721 - 18/19-JUL-18-18	728.00	PROPERTY & FACILITIES	RATES	728.00	16/07/2018	OUTSIDE SCOPE
	50003828451 - 18/19-JUL-18-18	646.00	PROPERTY & FACILITIES	RATES	646.00	16/07/2018	OUTSIDE SCOPE
	50003832358-18/19-JUL-18-18	3,057.00	PROPERTY & FACILITIES	RATES	3,057.00	16/07/2018	OUTSIDE SCOPE
	50003833658 - 18/19-JUL-18-18	21,446.00	PROPERTY & FACILITIES	RATES	21,446.00	16/07/2018	OUTSIDE SCOPE
	50004573050 - 18/19-JUL-18-18	742.00	PROPERTY & FACILITIES	RATES	742.00	16/07/2018	OUTSIDE SCOPE
	51000439672 - 18/19-JUL-18-18	708.00	PROPERTY & FACILITIES	RATES	708.00	16/07/2018	OUTSIDE SCOPE
	5100045274X - 18/19-JUL-18-18	3,845.00	PROPERTY & FACILITIES	RATES	3,845.00	16/07/2018	OUTSIDE SCOPE
	51000529455 - 18/19-JUL-18-18	624.00	PROPERTY & FACILITIES	RATES	624.00	16/07/2018	OUTSIDE SCOPE
	51000555123 - 18/19-JUL-18-18	23,911.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	RATES	23,911.00	02/07/2018	OUTSIDE SCOPE
HARROGATE BOROUGH COUNCIL	3051100	5,457.00	RESPONSE - HARROGATE	CCTV - CHARGES FOR MONITORING SERVICES	4,547.50	15/08/2018	OUTSIDE SCOPE
	3033053A	1,350.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	1,125.00	25/07/2018	LEASE
	50007403152 - 18/19-JUL-18-18	612.00	PROPERTY & FACILITIES	RATES	612.00	02/07/2018	OUTSIDE SCOPE
	50007413857 - 18/19-JUL-18-18	1,416.00	PROPERTY & FACILITIES	RATES	1,416.00	02/07/2018	OUTSIDE SCOPE
	50007416755 - 18/19-JUL-18-18	1,704.00	PROPERTY & FACILITIES	RATES	1,704.00		OUTSIDE SCOPE
	60000883414 - 18/19-JUL-18-18	912.00	PROPERTY & FACILITIES	RATES	912.00	02/07/2018	OUTSIDE SCOPE
	60000896955 - 18/19-JUL-18-18	25,244.00	PROPERTY & FACILITIES	RATES	25,244.00	02/07/2018	OUTSIDE SCOPE
	60000927758 - 18/19-JUL-18-18	528.00	COMMISSIONED SERVICES	RATES	528.00	02/07/2018	OUTSIDE SCOPE
HARROGATE DISTRICT HOSPICE CARE T/A ST MICHAEL'S HOSPICE	3020	3,942.28	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	3,285.23	18/07/2018	CONTRACT
	3103	3,942.28	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	3,285.23	18/07/2018	CONTRACT
HE MONTGOMERY	HM/RV/001	1,320.00	SC - SCARBOROUGH RYEDALE	EVIDENCE & INVESTIGATION	1,100.00	18/07/2018	
HEALTHWORK	P0020522	1,512.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	MEDICAL APPEALS	1,260.00	01/08/2018	CONTRACT
HLNY CRC LTD	SALES0000007	3,500.00	COMMISSIONED SERVICES	ALCOHOL ABSTINENCE MONITORING	2,916.67	09/07/2018	OUTSIDE SCOPE
	SALES0000008	16,847.70	COMMISSIONED SERVICES	ALCOHOL ABSTINENCE MONITORING	14,039.75	09/07/2018	OUTSIDE SCOPE
	SALES0000012	16,847.70	COMMISSIONED SERVICES	ALCOHOL ABSTINENCE MONITORING	14,039.75	09/07/2018	OUTSIDE SCOPE
	SALES0000017	3,500.00	COMMISSIONED SERVICES	ALCOHOL ABSTINENCE MONITORING	2,916.67	09/07/2018	OUTSIDE SCOPE
	SALES0000029	16,847.70	COMMISSIONED SERVICES	ALCOHOL ABSTINENCE MONITORING	14,039.75	09/07/2018	OUTSIDE SCOPE
	SALES0000030	3,500.00	COMMISSIONED SERVICES	ALCOHOL ABSTINENCE MONITORING	2,916.67	09/07/2018	OUTSIDE SCOPE
HM REVENUE & CUSTOMS ONLY	FORM41_28/06/2018	5,853.93	BALANCE SHEET CC	INLAND REVENUE - NIC CONTROL	5,853.93	09/07/2018	OUTSIDE SCOPE
HMCTS	293280	678.00	FINANCIAL INVESTIGATIONS	FINANCIAL INVESTIGATION COSTS	678.00	01/07/2018	DRM EXCEPTION 10.4(b)
	298285	904.00	FINANCIAL INVESTIGATIONS	FINANCIAL INVESTIGATION COSTS	904.00	01/07/2018	DRM EXCEPTION 10.4(b)
	301236	2,034.00	INSURANCE	INSURANCE - OTHER - CC	2,034.00	13/07/2018	DRM EXCEPTION 10.4(b)
	302267	833.00	INSURANCE	INSURANCE - OTHER - CC	833.00	20/07/2018	DRM EXCEPTION 10.4(b)
	303271	833.00	INSURANCE	INSURANCE - OTHER - CC	833.00	27/07/2018	DRM EXCEPTION 10.4(b)
HOME OFFICE	FORM41_22/06/2018	1,890.21	BALANCE SHEET CC	CASH HELD PENDING TRIAL	1,890.21	04/07/2018	OUTSIDE SCOPE
	FORM41_23/07/2018	1,480.10	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	1,480.10	25/07/2018	OUTSIDE SCOPE
	FORM41_27/06/2018	2,257.73	BALANCE SHEET CC	CASH HELD PENDING TRIAL	2,257.73	09/07/2018	OUTSIDE SCOPE
	FORM41_29/06/2018	13,504.13	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	13,504.13	04/07/2018	OUTSIDE SCOPE
	HMPO-PV503018	1,000.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	1,000.00	18/07/2018	DRM EXCEPTION 10.2(a)
ICT REVERSE ASSET MANAGEMENT LTD	79185	636.00	BUSINESS ADMIN MANAGEMENT	CONFIDENTIAL WASTE DISPOSAL	530.00	22/08/2018	CONTRACT
IKEN BUSINESS LIMITED	IK25917	9,619.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	8,016.00	09/07/2018	CONTRACT
INDEPENDENT DOMESTIC ABUSE SERVICES	02/07/2018	12,500.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	12,500.00	25/07/2018	OUTSIDE SCOPE
	02/07/2018A	112,500.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	112,500.00	25/07/2018	OUTSIDE SCOPE
	02/07/2018C	25,000.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	25,000.00	25/07/2018	OUTSIDE SCOPE
INITIAL MEDICAL SERVICES LTD	50252753	942.93	BUSINESS ADMIN MANAGEMENT	CONTRACT - MEDICAL	785.78	25/07/2018	SINGLE TENDER ACTION
INTEGRATED WATER SERVICES LTD	CD200090208	864.79	COMMISSIONED SERVICES	REPAIRS & MAINTENANCE - PLANNED	5.17	25/07/2018	CONTRACT
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	709.16	25/07/2018	CONTRACT
INTERSERVE CONSTRUCTION LTD	VNE70046	13,118.06	BALANCE SHEET - PCC	ESTATES CRP - VALE HOUSE	10,931.72	15/08/2018	CONTRACT
J F NOBLE & SON	635	7,350.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	6,125.00	25/07/2018	LEASE
J TOMLINSON LTD	692623	165,770.03	BALANCE SHEET - PCC	FCR EXPANSION	115,294.90	25/07/2018	CONTRACT
			FIREARMS SUPPORT UNIT	CRIME OTHER EQUIPT	1,458.60		
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	21,388.19		
	692625	30,287.09	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	25,239.24	18/07/2018	CONTRACT
	695840	29,833.27	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	24,861.06	22/08/2018	CONTRACT
JAMES ALPE LTD	5731	3,502.54	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	2,918.78	01/08/2018	QUOTATION
	5902	4,088.88	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	3,407.40	09/07/2018	CONTRACT
JAMES LEIGH RUBBER & PLASTICS LTD	15552	1,065.79	FIREARMS SUPPORT UNIT	SPECIALIST OPS FIREARMS	888.16	18/07/2018	SINGLE TENDER ACTION
JAY JAY MEDIA LTD	3092	705.00	PARTNERSHIPS HUB	CONTRACT - PUBLIC RELATIONS	587.50	09/07/2018	CONTRACT
JOHN MACADAM & SON LTD	017-038587	580.80	VEHICLE TRANSPORT SERVICES	CONTRACT - POL VEH RECOV SVCE	484.00	15/08/2018	
JUMA COMMUNICATIONS LTD	5979	1,796.74	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,487.28	08/08/2018	CONTRACT
			STORES	UNIFORM - SPECIALIST	10.00		
JUST RECRUIT GROUP LTD	19865	1,920.24	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	1,600.20	04/07/2018	QUOTATION

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money	
		20027	714.67	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	595.56	25/07/2018	QUOTATION
	FORM41_25/06/2018	20,000.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC	20,000.00	04/07/2018	OUTSIDE SCOPE	
KAPLAN FINANCIAL LTD	SINV18_061801	592.00	CORPORATE FUNDS (CHC CFO)	SUP - TRAINING - COURSE FEES	493.33	08/08/2018	DRM EXCEPTION 10.2(c)(iii)	
KEYPHOTO LIMITED	32524	11,801.64	BALANCE SHEET - PCC	P&E - CSU	9,834.70	15/08/2018	QUOTATION	
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1137752557	1,124.74	DISG - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - PRINTING COSTS	803.52	18/07/2018	SINGLE TENDER ACTION	
	1138247819	4 154.69	REVENUE DEVELOPMENT PROGRAMME (PCC)	PHOTOCOPIER - RENTAL COSTS	133.76	01/08/2018	SINGLE TENDER ACTION	
	1138300453	13,827.65	COMMISSIONED SERVICES	PHOTOCOPIER - PRINTING COSTS	3 462.24	25/07/2018	SINGLE TENDER ACTION	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - PRINTING COSTS	17.34			
			REVENUE DEVELOPMENT PROGRAMME (PCC)	PHOTOCOPIER - PRINTING COSTS	11,325.79			
L&A CONSULTANTS LTD	INV-0116	143,574.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - PRINTING COSTS	179.91	01/08/2018	CONTRACT	
				CONTRACT - ICT LICENCES	68,892.00			
				CONTRACT - ICT MAINTENANCE AND SUPPORT	50,753.00	08/08/2018	CONTRACT	
LANGUAGE EMPIRE LTD	NYP/13072018	9,939.12	CUSTODY	INTERPRETER & TRANSLATOR FEES	1,356.00			
			CUSTODY - HARROGATE	INTERPRETER & TRANSLATOR FEES	1 599.69			
			CUSTODY - SCARBOROUGH	INTERPRETER & TRANSLATOR FEES	2,681.06			
			CUSTODY - YORK	INTERPRETER & TRANSLATOR FEES	2 645.85	18/07/2018	CONTRACT	
	NYP/15052018	8,085.13	CUSTODY	INTERPRETER & TRANSLATOR FEES	1,338.60			
			CUSTODY - HARROGATE	INTERPRETER & TRANSLATOR FEES	1,776.74			
			CUSTODY - SCARBOROUGH	INTERPRETER & TRANSLATOR FEES	1,669.34			
			CUSTODY - YORK	INTERPRETER & TRANSLATOR FEES	1,952.93	18/07/2018	CONTRACT	
			CUSTODY	INTERPRETER & TRANSLATOR FEES	1,302.60			
			CUSTODY - HARROGATE	INTERPRETER & TRANSLATOR FEES	1,788.78			
			CUSTODY - SCARBOROUGH	INTERPRETER & TRANSLATOR FEES	2 424.87			
			CUSTODY - YORK	INTERPRETER & TRANSLATOR FEES	2,855.19	18/07/2018	SINGLE TENDER ACTION	
LEADERS UNLOCKED LTD	NYPC090094	4 000.80	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS	3 334.00	09/07/2018	CONTRACT	
LEEDS COMMUNITY HEALTHCARE NHS TRUST	24880865	7,976.00	CUSTODY	FORCE MEDICAL EXAMINATIONS - CONTRACT	7,976.00	25/07/2018	CONTRACT	
LINK TREASURY SERVICES LTD	6002006036	582.00	TREASURY MANAGEMENT COSTS	TREASURY MGT COSTS	485.00	25/07/2018	SINGLE TENDER ACTION	
LINKEDIN IRELAND	78110302505	4,239.38	OPERATIONAL HR	SUP - STAFF RECRUITMENT	4,239.38	09/07/2018	CONTRACT	
LION LABORATORIES PLC	558919	4,492.80	CUSTODY - HARROGATE	CRIME OTHER EQUIPT	1,248.00			
			CUSTODY - SCARBOROUGH	CRIME OTHER EQUIPT	1,248.00			
			CUSTODY - YORK	CRIME OTHER EQUIPT	1,248.00	18/07/2018		
LOWES BREAKDOWN & RECOVERY	00-015233	684.00	VEHICLE TRANSPORT SERVICES	CONTRACT - POL VEH RECOV SVCE	570.00	18/07/2018		
M FIRTH	20180631	854.70	SCT - HARROGATE & CRAVEN	EVIDENCE & INVESTIGATION	854.70	25/07/2018	OUTSIDE SCOPE	
	FORM41_20/07/2018	6 000.00	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	6 000.00	18/07/2018	OUTSIDE SCOPE	
	FORM41_11/07/2018	3,005.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC	3,005.00	18/07/2018	CONTRACT	
MAYFAIR SECURITY	146141	744.00	FINANCIAL TRANSACTIONS (P2P)	REPAIRS & MAINTENANCE - PLANNED	620.00	09/07/2018	CONTRACT	
	147122	1,080.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	900.00	01/08/2018	CONTRACT	
	147380	2,421.00	BALANCE SHEET - PCC	P&E - CUSTODY - ALCOHOL	2,017.50	15/08/2018	CONTRACT	
	151273	744.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	620.00	22/08/2018	CONTRACT	
MAZARS LLP	1434822	3,600.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	FORCE EXTERNAL AUDIT FEE	3,000.00	01/08/2018	DRM EXCEPTION 10.2(b)	
MD5 LTD	11306	1 200.00	HIGH TECH CRIME UNIT	DIGITAL FORENSIC LICENSES	1 000.00	08/08/2018	CONTRACT	
METHODS ENTERPRISE LTD	SIN042870	5,066.40	FINANCIAL SERVICES	CONTRACTS - OTHER	4,222.00	08/08/2018	CONTRACT	
	SIN042874	3,600.00	FINANCIAL SERVICES	CONTRACTS - OTHER	3,000.00	01/07/2018	CONTRACT	
MHR INTERNATIONAL UK LIMITED	SIN055395	5,557.68	PAYROLL & PENSIONS	CONTRACT - PAYROLL	4,631.40	01/07/2018	CONTRACT	
	SIN055396	3,054.23	PAYROLL & PENSIONS	CONTRACT - PAYROLL	2,545.19	25/07/2018	LICENCE	
MINISTRY OF DEFENCE	1123774	1,152.00	CORPORATE FUNDS (CHC CFO)	TRAINING PREMISES RENTAL & HIRE	960.00	25/07/2018		
MINSTERGATE PEUGEOT	5084	572.84	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	477.37	01/08/2018		
	5119	847.03	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	705.86	08/08/2018		
	5262	721.86	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	601.55	25/07/2018	SINGLE TENDER ACTION	
MWUK LTD T/AS YAFFY	67769	746.46	BALANCE SHEET - PCC	STOCK UNIFORMS CLOTHING AND OTHER ITEMS	622.05	25/07/2018	CONTRACT	
	67789	1,918.80	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,599.00	01/08/2018	CONTRACT	
	67802	558.96	RESPONSE - CITY	UNIFORM - SPECIALIST	232.90			
			RESPONSE - HAMBLETON & RICHMONDSHIRE	UNIFORM - SPECIALIST	232.90	25/07/2018	CONTRACT	
NATIONAL MONITORING	78354	3,718.56	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS	3,098.80	05/07/2018	LEASE	
NEOPOST LIMITED	FORM41_02/07/2018	500.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	500.00	23/07/2018	LEASE	
	FORM41_18/07/2018	550.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	550.00	01/07/2018	LEASE	
	FORM41_25/06/2018	1 000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	1 000.00	01/07/2018	LEASE	
	FORM41_25/06/2018A	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	1,000.00	22/08/2018	OUTSIDE SCOPE	
NEVIS SYSTEMS LTD	14165	1 557.26	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	1 297.72	08/08/2018		
NLG (WHOLESALE) UK	35960	1,625.32	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP	1,354.43	04/07/2018	OUTSIDE SCOPE	
NORTH YORKSHIRE COUNTY COUNCIL	40000982	750.00	FINANCIAL SERVICES	CONTRACTS - OTHER	625.00	04/07/2018	OUTSIDE SCOPE	
	40000983	750.00	FINANCIAL SERVICES	CONTRACTS - OTHER	625.00	01/08/2018	DRM EXCEPTION 10.3(f)	
	230001809	901.74	BALANCE SHEET - PCC	ANPR	751.45	04/07/2018		

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
	510002541	1,348.25	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	1,348.25	04/07/2018	GRANT
	FORM41_29/06/2018	18,360.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	18,360.00	01/08/2018	OUTSIDE SCOPE
NORTH YORKSHIRE FIRE & RESCUE SERVICE	2963	11,395.00	BALANCE SHEET - PCC	Forcewide ETP Resources & Improvements	11,395.00	18/07/2018	
	3019	2,297.16	COLLABORATION NYFRS (PCC)	RECHARGE SECONDMENTS IN	1,914.30	25/07/2018	OUTSIDE SCOPE
NORTH YORKSHIRE PENSION FUND	FORM41_18/07/2018	60,795.53	BALANCE SHEET - PCC	DEDN ADDED YRS 1	170.12		
				DEDN EMPLOYEES PENSION	60,625.41	26/07/2018	OUTSIDE SCOPE
NORTH YORKSHIRE POLICE ATHLETIC ASSOC.	FORM41_09/04/18	2,330.34	BALANCE SHEET - PCC	PAYROLL CTRL - PAY & PENSION PAID NEW	2 103.12		
			BALANCE SHEET CC	PAYROLL CTRL - PAY & PENSION PAID NEW	227.22	09/07/2018	
NORTHALLERTON COMMERCIALS LTD	15978	533.53	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	452.94	25/07/2018	
	16012	654.72	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	553.93	25/07/2018	
	16013	611.34	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	509.45	18/07/2018	CONTRACT
NPOWER	LGU78SGH	18,713.27	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	16,003.67	01/08/2018	CONTRACT
	LGU8DJDW	128,862.84	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	107,385.69	01/08/2018	CONTRACT
	LGU8GY8T	7 101.11	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	6 115.81	08/08/2018	CONTRACT
NPS PROPERTY CONSULTANTS LTD	302650215	1,338.26	DISG - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	1,115.22	08/08/2018	CONTRACT
	3002650213	3 042.31	DISG - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	2 535.26	08/08/2018	CONTRACT
	3002650214	8,087.20	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	6,739.33	08/08/2018	CONTRACT
	3002650216	1,374.00	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET	1,145.00	22/08/2018	CONTRACT
	3002651110	1,585.58	DISG - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	1,321.32	22/08/2018	CONTRACT
	3002651111	1,612.03	BALANCE SHEET - PCC	BODY WORN CAMERAS	1,343.36	22/08/2018	CONTRACT
	3002651112	1,246.30	DISG - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	1,038.58	22/08/2018	CONTRACT
	24-002471	615.00	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	512.50	25/07/2018	
O CHECA-DOVER	27/06/2018	900.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC	750.00	25/07/2018	
O THORNE	27/06/2018B	900.00	BALANCE SHEET CC	PROVISIONS - OTHER - CC	750.00	01/08/2018	CONTRACT
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YF4902555/SCRN	-490 916.88	CUSTODY	FORCE MEDICAL EXAMINATIONS - CONTRACT	(409 097.40)	01/08/2018	
	YFSI4025991	30,156.17	LEGAL SERVICES DEPARTMENT	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	30,156.17	18/07/2018	OTHER - REGIONAL AGREEMENT
	YFSI4027629	4,134.79	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	3,445.66	18/07/2018	OTHER - REGIONAL AGREEMENT
	YFSI4027958	59,473.17	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC	59,473.17	01/08/2018	OUTSIDE SCOPE
	YFSI4028007	53,539.00	AIR SUPPORT	HELICOPTER HIRE	53,539.00	01/08/2018	OUTSIDE SCOPE
	YFSI4028148	3,645.56	OPERATIONAL & CONTINGENCY PLANNING	MUTUAL AID - SPECIALISTS OPS	3,645.56	01/08/2018	CONTRACT
	YFSI4028156A	409,097.40	CUSTODY	FORCE MEDICAL EXAMINATIONS - CONTRACT	409,097.40	01/08/2018	CONTRACT
	YFSI4028159	409 097.40	CUSTODY	FORCE MEDICAL EXAMINATIONS - CONTRACT	409 097.40	01/08/2018	CONTRACT
OLEEO	30202	1,764.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	1,470.00	01/08/2018	CONTRACT
	30317	1,764.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	1 470.00	01/08/2018	CONTRACT
	30446	1,764.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	1,470.00	01/08/2018	CONTRACT
	30544	1,764.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	1,470.00	01/08/2018	QUOTATION
OPTO TRAINING LTD	NYP 1801	7,224.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES	6,020.00	15/08/2018	QUOTATION
	NYP 1804	2,700.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES	2,250.00	25/07/2018	QUOTATION
	NYP1742	7,224.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES	6,020.00	18/07/2018	QUOTATION
OXFORD UNIVERSITY PRESS	162881444	677.90	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	677.90	18/07/2018	OUTSIDE SCOPE
PARENTS AGAINST CHILD SEXUAL EXPLOITATION (PACE)	558	7 487.50	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	7 487.50	25/07/2018	OUTSIDE SCOPE
	569	7 487.50	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	7 487.50	18/07/2018	QUOTATION
PCM TECHNOLOGY SOLUTIONS LTD	900035705	2,431.99	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION	2,431.99	18/07/2018	QUOTATION
	900036041	1,749.01	BALANCE SHEET - PCC	FCR EXPANSION	1,457.51	25/07/2018	QUOTATION
	900041212	1,318.07	BALANCE SHEET - PCC	ALVERTON COURT	(0.00)	01/08/2018	QUOTATION
	900042953	892.74	BALANCE SHEET - PCC	MOBILE WORKING PHASE 1	743.95	15/08/2018	QUOTATION
	900046269	1,531.27	BALANCE SHEET - PCC	FCR EXPANSION	1,276.06	25/07/2018	CONTRACT
PETER JONES (I.L.G.) LIMITED	92526	755.34	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	620.00		
			STORES	UNIFORM - STANDARD CLOTHING & PPE	9.45	01/08/2018	CONTRACT
	92554	601.32	BALANCE SHEET - PCC	STOCK UNIFORMS CLOTHING AND OTHER ITEMS	492.50		
			STORES	OFFICE EXPENSES - POSTAGE	8.60	15/08/2018	DRM EXCEPTION 10.2(b)
	92711	2,175.55	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS	1,812.96	09/07/2018	OUTSIDE SCOPE
PETTY CASH REPLENISHMENTS	PCREIMBURSE 30/06/2018	649.01	BALANCE SHEET CC	PETTY CASH CONTROL ACCOUNT	649.01	01/08/2018	CONTRACT
PEUGEOT MOTOR COMPANY PLC	93204613	14,974.69	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	12,478.91	18/07/2018	CONTRACT
PHH VEHICLE MANAGEMENT SERVICES D/D	7118716 NORTH YORKSHIRE POLICE_04/07/18	21,390.68	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	48.00		
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	72.42		
			DISG - MANAGEMENT	VEHICLE FUEL	85.02		
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	3.00		
			DOG HANDLERS & KENNEL	VEHICLE FUEL	535.14		
			FIREARMS LICENSING	VEHICLE FUEL	198.44		
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	805.57		
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	65.68		
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	19.00		



Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,741.87		
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	942.29		
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,179.30		
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,461.10		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,750.88		
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	834.36		
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	443.75		
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	30.93		
			OSU	VEHICLE FUEL	208.19		
			PROCUREMENT	VEHICLE FUEL	1.00		
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,277.10		
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	666.12		
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	446.34		
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	1,207.75		
			RURAL POLICING TASK FORCE	VEHICLE FUEL	359.04		
			SAFETY CAMERA VAN	VEHICLE FUEL	708.61		
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	303.18		
			TRAINING - FIREARMS	VEHICLE FUEL	37.45		
			TRAINING SERVICES	VEHICLE FUEL	336.70		
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	57.58		
	7118716 NORTH YORKSHIRE POLICE_11/07/18	20,809.82	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	57.76	25/07/2018	CONTRACT
			DISG - MANAGEMENT	VEHICLE FUEL	39.48		
			DOG HANDLERS & KENNEL	VEHICLE FUEL	303.51		
			FIREARMS LICENSING	VEHICLE FUEL	267.15		
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	570.69		
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,510.11		
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	686.81		
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,622.61		
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,268.53		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,959.20		
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	843.86		
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	446.37		
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	80.64		
			OSU	VEHICLE FUEL	179.76		
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,184.72		
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	487.75		
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	366.57		
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	1,483.10		
			RURAL POLICING TASK FORCE	VEHICLE FUEL	269.09		
			SAFETY CAMERA VAN	VEHICLE FUEL	789.76		
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	134.99		
			TRAINING - FIREARMS	VEHICLE FUEL	62.23		
			TRAINING SERVICES	VEHICLE FUEL	599.91		
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	127.10		
	7118716 NORTH YORKSHIRE POLICE_18/07/18	25,015.83	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	47.00	01/08/2018	CONTRACT
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	111.03		
			DISG - MANAGEMENT	VEHICLE FUEL	106.22		
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	3.00		
			DOG HANDLERS & KENNEL	VEHICLE FUEL	298.60		
			FIREARMS LICENSING	VEHICLE FUEL	227.30		
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	616.30		
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	77.96		
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	18.00		
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,736.62		
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	959.84		
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,804.15		
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,772.65		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	3,129.22		
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1,268.58		
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	392.11		
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	70.20		
			OSU	VEHICLE FUEL	311.24		
			PROCUREMENT	VEHICLE FUEL	1.00		

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
			ROAD POLICING - COMMAND TEAM	VEHICLE FUEL	75.15		
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,292.21		
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	1,010.88		
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	399.12		
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	1,881.87		
			RURAL POLICING TASK FORCE	VEHICLE FUEL	400.29		
			SAFETY CAMERA VAN	VEHICLE FUEL	686.08		
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	433.97		
			TRAINING SERVICES	VEHICLE FUEL	541.30		
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	174.92	04/07/2018	CONTRACT
	7118716 NORTH YORKSHIRE POLICE_20/06/18	20,794.31	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	57.58		
			DISG - MANAGEMENT	VEHICLE FUEL	160.02		
			DOG HANDLERS & KENNEL	VEHICLE FUEL	417.86		
			FIREARMS LICENSING	VEHICLE FUEL	68.37		
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	739.42		
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	78.62		
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,635.89		
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	991.07		
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,196.00		
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,241.61		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,771.92		
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	876.51		
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	310.90		
			OSU	VEHICLE FUEL	212.75		
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1 132.70		
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	703.28		
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	467.51		
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	1,149.66		
			RURAL POLICING TASK FORCE	VEHICLE FUEL	421.12		
			SAFETY CAMERA VAN	VEHICLE FUEL	708.30		
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	366.07		
			TRAINING SERVICES	VEHICLE FUEL	621.75	11/07/2018	CONTRACT
	7118716 NORTH YORKSHIRE POLICE_27/06/18	22,199.48	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	72.12		
			DISG - MANAGEMENT	VEHICLE FUEL	42.46		
			DOG HANDLERS & KENNEL	VEHICLE FUEL	385.94		
			FIREARMS LICENSING	VEHICLE FUEL	235.81		
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	760.09		
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	135.35		
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,734.58		
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	904.15		
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2 326.10		
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,659.74		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,687.86		
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1,016.05		
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	510.57		
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	83.92		
			OSU	VEHICLE FUEL	176.72		
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,079.01		
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	859.02		
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	270.68		
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	1,341.04		
			RURAL POLICING TASK FORCE	VEHICLE FUEL	446.12		
			SAFETY CAMERA VAN	VEHICLE FUEL	925.72		
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	364.52		
			TRAINING - FIREARMS	VEHICLE FUEL	56.56		
			TRAINING SERVICES	VEHICLE FUEL	425.66	18/07/2018	CONTRACT
	7118724 H&B ASSOCIATES_04/07/18	8,275.98	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	54.40		
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	72.00		
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	565.69		
			CHIEF OFFICER TEAM	VEHICLE FUEL	135.27		
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	58.70		
			DEDICATED SOURCE UNITS	VEHICLE FUEL	37.80		
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	1.00		

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	41.73		
			FIREARMS LICENSING	VEHICLE FUEL	95.67		
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	142.67		
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	60.11		
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	189.23		
			INTELLIGENCE - HARROGATE	VEHICLE FUEL	29.23		
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	35.52		
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	7.00		
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	513.26		
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	130.77		
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	146.27		
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	595.42		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	842.82		
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	440.11		
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	83.50		
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	250.03		
			ORGANISED CRIME UNIT	VEHICLE FUEL	127.53		
			OSU	VEHICLE FUEL	555.68		
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	7.00		
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	139.83		
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	193.90		
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	325.32		
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	150.22		
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	186.36		
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	71.00		
			SAFETY CAMERA VAN	VEHICLE FUEL	43.81		
			TRAINING - FIREARMS	VEHICLE FUEL	25.21		
			TRAINING SERVICES	VEHICLE FUEL	162.39		
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	377.36		
			YORK CONTROL ROOM	VEHICLE FUEL	3.00	25/07/2018	CONTRACT
	7118724 H&B ASSOCIATES_11/07/18	7,842.20	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	51.13		
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	551.18		
			CHIEF OFFICER TEAM	VEHICLE FUEL	63.83		
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	99.81		
			COVERT STANDARDS	VEHICLE FUEL	46.43		
			DISG - MANAGEMENT	VEHICLE FUEL	21.72		
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	45.48		
			FIREARMS LICENSING	VEHICLE FUEL	125.46		
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	255.47		
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	74.58		
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	213.25		
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	48.18		
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	422.75		
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	153.37		
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	264.62		
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	399.19		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	562.78		
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	202.89		
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	165.15		
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	183.59		
			ORGANISED CRIME UNIT	VEHICLE FUEL	144.20		
			OSU	VEHICLE FUEL	521.31		
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	106.51		
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	231.49		
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	322.34		
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	66.04		
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	239.39		
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	262.39		
			SAFETY CAMERA VAN	VEHICLE FUEL	47.40		
			SPECIAL BRANCH	VEHICLE FUEL	32.59		
			TRAINING - FIREARMS	VEHICLE FUEL	32.96		
			TRAINING SERVICES	VEHICLE FUEL	175.77		
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	402.00	01/08/2018	CONTRACT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
	7118724 H&B ASSOCIATES_18/07/18	8,643.14	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	61.44		
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	79.00		
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	570.02		
			CHIEF OFFICER TEAM	VEHICLE FUEL	129.14		
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	85.81		
			COVERT STANDARDS	VEHICLE FUEL	27.85		
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	1.00		
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	21.38		
			FIREARMS LICENSING	VEHICLE FUEL	72.25		
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	139.93		
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	85.86		
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	223.42		
			INTELLIGENCE - HARROGATE	VEHICLE FUEL	17.91		
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	101.05		
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	6.00		
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	488.55		
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	181.29		
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	230.80		
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	294.48		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	571.00		
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	237.94		
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	176.52		
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	339.18		
			ORGANISED CRIME UNIT	VEHICLE FUEL	187.25		
			OSU	VEHICLE FUEL	586.42		
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	7.00		
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	145.51		
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	226.99		
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	535.53		
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	175.94		
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	119.08		
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	280.16		
			SAFETY CAMERA VAN	VEHICLE FUEL	63.77		
			SPECIAL BRANCH	VEHICLE FUEL	54.25		
			TRAINING - FIREARMS	VEHICLE FUEL	21.77		
			TRAINING SERVICES	VEHICLE FUEL	70.97		
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	583.28		
			YORK CONTROL ROOM	VEHICLE FUEL	3.00	04/07/2018	CONTRACT
	7118724 H&B ASSOCIATES_20/06/18	6,833.20	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	53.29		
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	455.26		
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	24.66		
			DEDICATED SOURCE UNITS	VEHICLE FUEL	38.45		
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	74.99		
			FIREARMS LICENSING	VEHICLE FUEL	141.22		
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	124.56		
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	61.32		
			INTELLIGENCE - HARROGATE	VEHICLE FUEL	31.67		
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	112.51		
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	399.46		
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	107.59		
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	64.17		
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	346.47		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	695.09		
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	231.68		
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	109.39		
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	201.77		
			ORGANISED CRIME UNIT	VEHICLE FUEL	335.52		
			OSU	VEHICLE FUEL	467.35		
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	110.86		
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	307.74		
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	361.69		
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	6.00		
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	51.73		

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	159.68		
			SAFETY CAMERA VAN	VEHICLE FUEL	42.13		
			TRAINING - FIREARMS	VEHICLE FUEL	37.80		
			TRAINING SERVICES	VEHICLE FUEL	206.39		
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	333.97	06/07/2018	CONTRACT
	7118724 H&B ASSOCIATES_27/06/18	7,337.69	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	631.72		
			CHIEF OFFICER TEAM	VEHICLE FUEL	69.98		
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	99.86		
			COVERT STANDARDS	VEHICLE FUEL	50.63		
			DISG - MANAGEMENT	VEHICLE FUEL	41.53		
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	46.92		
			FIREARMS LICENSING	VEHICLE FUEL	73.64		
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	155.57		
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	91.44		
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	181.80		
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	86.14		
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	395.52		
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	162.64		
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	113.79		
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	300.66		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	720.03		
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	111.88		
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	115.98		
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	317.69		
			ORGANISED CRIME UNIT	VEHICLE FUEL	228.79		
			OSU	VEHICLE FUEL	550.49		
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	61.05		
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	376.89		
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	186.73		
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	79.29		
			SAFETY CAMERA VAN	VEHICLE FUEL	64.53		
			TRAINING - FIREARMS	VEHICLE FUEL	13.84		
			TRAINING SERVICES	VEHICLE FUEL	316.68		
			UCFO	VEHICLE FUEL	94.06		
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	375.15	25/07/2018	CONTRACT
	7118732 ROXELE LTD_11/07/18	510.16	LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	133.86		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	56.21		
			SPECIAL BRANCH	VEHICLE FUEL	100.55		
			TECHNICAL SUPPORT	VEHICLE FUEL	134.52		
	7118732 ROXELE LTD_18/07/18	690.91	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	20.00	01/08/2018	CONTRACT
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	141.35		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	25.63		
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	3.00		
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	2.00		
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	7.00		
			SPECIAL BRANCH	VEHICLE FUEL	105.76		
			TECHNICAL SUPPORT	VEHICLE FUEL	189.52		
			UCFO	VEHICLE FUEL	81.51		
	7118732 ROXELE LTD_27/06/18	556.36	DEDICATED SOURCE UNITS	VEHICLE FUEL	40.54	11/07/2018	CONTRACT
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	102.79		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	104.27		
			SPECIAL BRANCH	VEHICLE FUEL	155.01		
			TECHNICAL SUPPORT	VEHICLE FUEL	61.03	25/07/2018	CONTRACT
PHS GROUP LTD	65926500	1,769.38	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	1,474.48	25/07/2018	CONTRACT
	65927464	989.84	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	824.87	25/07/2018	QUOTATION
PILOT THEATRE LTD	23.18	600.00	HEAD OF ORGANISATION & DEVELOPMENT	CONTRACT - OTHER SUPPLIES & SERVICES	500.00	22/08/2018	QUOTATION
	28.18	600.00	HEAD OF ORGANISATION & DEVELOPMENT	CONTRACT - OTHER SUPPLIES & SERVICES	500.00	08/08/2018	CONTRACT
PINNACLE HOUSING LTD	H132791	53,321.21	COMMISSIONED SERVICES	CONTRACT - CLEANING	179.32		
			PROPERTY & FACILITIES	CONTRACT - CLEANING	44 035.86	18/07/2018	LEASE
PITNEY BOWES LTD	81840444	10,019.26	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	10,017.06	18/07/2018	LEASE
	81910415	2,022.30	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	2,020.10	18/07/2018	LEASE
	81930388	1,027.59	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	1,025.39	18/07/2018	LEASE
	81940332	1,013.20	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	1,011.00	25/07/2018	LEASE

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
	81970376	513.20	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	511.00	25/07/2018	LEASE
	81990392	3,076.40	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	3,072.00	25/07/2018	LEASE
	82000399	1,031.13	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	1,028.93	01/08/2018	LEASE
	82040339	3,013.20	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	3,011.00	18/07/2018	LEASE
PJ TATE	26/06/2018	4,207.46	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	4,207.46	01/08/2018	SINGLE TENDER ACTION
PMD MAGNETICS	465834	510.00	CUSTODY - HARROGATE	EVIDENCE & INVESTIGATION	425.00	15/08/2018	SINGLE TENDER ACTION
	466066	1,476.00	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	250.00		
			INVESTIGATION HUB - HARROGATE & CRAVEN	EVIDENCE & INVESTIGATION	980.00	15/08/2018	SINGLE TENDER ACTION
	466099	1,224.00	INVESTIGATION HUB - CITY & SELBY	EVIDENCE & INVESTIGATION	1,020.00	18/07/2018	OUTSIDE SCOPE
POLICE & CRIME COMMISSIONER FOR HAMPSHIRE	3680009588	1,292.35	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	CONTRIBUTIONS FOR NAT SCHEMES - CC	1,292.35	08/08/2018	OUTSIDE SCOPE
POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	69178	599.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	CONTRIBUTIONS FOR NAT SCHEMES - CC	599.00	22/08/2018	OTHER - REGIONAL AGREEMENT
	69394	26,400.00	TRAINING - FIREARMS	TRAINING PREMISES RENTAL & HIRE	22,000.00	01/08/2018	DRM EXCEPTION 10.4(d)
POLICE SUPERINTENDENTS ASSOCIATION OF ENGLAND AND WALES	Conf20185014	650.00	LOCAL POLICING COMMAND TEAM - HARROGATE	EMPLOYEE CONFERENCES	650.00	08/08/2018	CONTRACT
PROPER TASTY NORTHALLERTON LTD	INV-4845	660.00	BUSINESS ADMIN MANAGEMENT	ORGANISATIONAL REFRESHMENT COSTS	550.00	01/08/2018	
PROTECT SAFETY SIGNS	47039	780.48	VEHICLE TRANSPORT SERVICES	EQUIPMENT - CONES & ROAD SIGNS	650.40	25/07/2018	OUTSIDE SCOPE
PRUDENTIAL LGAVC	FORM41 18/07/2018	3 593.09	BALANCE SHEET - PCC	DEDN AVC - LGO	3 593.09	25/07/2018	CONTRACT
PSL PRINT MANAGEMENT LTD	419279	12,060.10	PRINT & DESIGN	CONTRACT - OTHER SUPPLIES & SERVICES	10,050.14	01/08/2018	SINGLE TENDER ACTION
RACKSPACE INTERNATIONAL GMBH	B1-33303582	672.49	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	672.49	08/08/2018	DRM EXCEPTION 10.2(a)
RECIPERO LTD	177341	5,797.07	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	4,830.89	25/07/2018	CONTRACT
REED EMPLOYMENT PLC	C0232846631 - C0232831626	16,866.79	BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	670.68		
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	752.21		
			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	152.33		
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	1 365.72		
			DO NOT USE - PVP - CITY	SUP - OUTSIDE AGENCY COSTS	238.31		
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	440.37		
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	614.57		
			NON RECENT CSE	SUP - OUTSIDE AGENCY COSTS	739.18		
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	5,561.85		
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	2,113.00		
	C0232859908 - C0232862889	20,982.07	BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	992.27	25/07/2018	CONTRACT
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	752.21		
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	752.21		
			COUNTER TERRORISM SECURITY ADVISOR (CTSA)	SUP - OUTSIDE AGENCY COSTS	485.84		
			DELIVERY UNIT (PCC)	SUP - OUTSIDE AGENCY COSTS	751.47		
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	1,867.72		
			DO NOT USE - PVP - CITY	SUP - OUTSIDE AGENCY COSTS	238.31		
			FORCE INTELLIGENCE UNIT	SUP - OUTSIDE AGENCY COSTS	793.29		
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	249.15		
			NON RECENT CSE	SUP - OUTSIDE AGENCY COSTS	586.88		
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	3,297.79		
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	5,040.39		
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	1,677.53	01/08/2018	LICENCE
RESERVE FORCES & CADETS ASSOCIATION FOR YORKSHIRE & HUMBERSIDE	2158	1,470.00	CORPORATE FUNDS (CHC CFO)	TRAINING PREMISES RENTAL & HIRE	1,470.00	18/07/2018	GRANT
RFEA LTD	FORM41 10/07/2018	10,000.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	10,000.00	02/07/2018	OUTSIDE SCOPE
RICHMONDSHIRE DISTRICT COUNCIL	N039576008 - 18/19-JUL-18-18	1,104.00	PROPERTY & FACILITIES	RATES	1,104.00	02/07/2018	OUTSIDE SCOPE
	N039592005 - 18/19-JUL-18-18	1,692.00	PROPERTY & FACILITIES	RATES	1,692.00	18/07/2018	CONTRACT
ROYAL MAIL GROUP LTD	1166/90520012	2,924.78	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	2,437.32	25/07/2018	
RSG ENGINEERING LTD	71727	1 076.74	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS CUSTOMERS	897.29	08/08/2018	CONTRACT
RSM RISK ASSURANCE SERVICES LLP	1728391	16,100.09	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	FORCE EXTERNAL AUDIT FEE	4,964.19	09/07/2018	
RWS BODYWORKS LTD	9223	530.15	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	441.79	25/07/2018	
	9230	635.48	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	529.57	25/07/2018	
	9233	600.44	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	500.37	25/07/2018	
	9242	742.31	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	618.59	01/08/2018	
	9249	1,651.40	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	1,376.17	09/07/2018	
	18074	596.58	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	497.15	18/07/2018	
	18130	1,217.06	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	1,020.05	01/08/2018	
	18203	881.10	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	734.25	09/07/2018	
	9222A	683.24	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	569.37	25/07/2018	OUTSIDE SCOPE
RYEDALE DISTRICT COUNCIL	70356742	1,815.51	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	1,815.51	02/07/2018	OUTSIDE SCOPE
	30056772 - 18/19-JUL-18-18	739.00	PROPERTY & FACILITIES	RATES	739.00	02/07/2018	OUTSIDE SCOPE
	30062012 - 18/19-JUL-18-18	2,292.00	PROPERTY & FACILITIES	RATES	2,292.00	02/07/2018	OUTSIDE SCOPE

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
	30101387 - 18/19-JUL-18-18	1,634.00	PROPERTY & FACILITIES	RATES	1,634.00	25/07/2018	
RYEDALE GARAGES (1946) LIMITED	30071305	675.86	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	563.22	01/08/2018	
	30071483	525.60	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	438.00	25/07/2018	DRM EXCEPTION 10.4(g)
SARUM OCCUPATIONAL HEALTH LTD	INV-0188	1,575.00	ORGANISED CRIME UNIT	EVIDENCE & INVESTIGATION	1,575.00	01/08/2018	OUTSIDE SCOPE
SCARBOROUGH & RYEDALE MOUNTAIN RESCUE TEAM	30/06/2018	589.96	PARTNERSHIPS HUB	SUNDRY PAYMT TO VOL ASSOCN	589.96	25/07/2018	LEASE
SCARBOROUGH BOROUGH COUNCIL	4.63549E+14	3,500.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	3,500.00	25/07/2018	OUTSIDE SCOPE
	6.0167E+15	16 740.00	INVESTIGATION HUB - SCARBOROUGH	CCTV - CHARGES FOR MONITORING SERVICES	16 740.00	16/07/2018	OUTSIDE SCOPE
	1015027822 - 18/19-JUL-18-18	1,032.00	PROPERTY & FACILITIES	RATES	1,032.00	16/07/2018	OUTSIDE SCOPE
	1015028185 - 18/19-JUL-18-18	9,318.00	PROPERTY & FACILITIES	RATES	9,318.00	16/07/2018	OUTSIDE SCOPE
	1015028345 - 18/19-JUL-18-18	1,692.00	PROPERTY & FACILITIES	RATES	1,692.00	16/07/2018	OUTSIDE SCOPE
	1015071693 - 18/19-JUL-18-18	864.00	PROPERTY & FACILITIES	RATES	864.00	04/07/2018	GRANT
SCARBOROUGH SURVIVORS	FORM41 29/06/2018	29,960.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	29,960.00	23/07/2018	OUTSIDE SCOPE
SELBY DISTRICT COUNCIL	17017423 - 18/19-JUL-18-18	2,785.00	PROPERTY & FACILITIES	RATES	2,785.00	23/07/2018	OUTSIDE SCOPE
	17023169 - 18/19-JUL-18-18	3 722.00	PROPERTY & FACILITIES	RATES	3 722.00	23/07/2018	OUTSIDE SCOPE
	19501638 - 18/19-JUL-18-18	1,188.00	PROPERTY & FACILITIES	RATES	1,188.00	08/08/2018	DRM EXCEPTION 10.2(b)
SE PURA LTD	PLC-INO23057	960.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS	800.00	09/07/2018	GRANT
SHERBURN IN ELMET COMMUNITY TRUST	FORM41 05/06/2018	11,000.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	11,000.00	01/08/2018	
SHERWOODS (DARLINGTON) LIMITED	20041074	814.16	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	678.47	01/08/2018	OUTSIDE SCOPE
SIDEWALK YOUTH PROJECT	FORM41 25/07/2018	800.00	BALANCE SHEET - PCC	POLICE PROPERTY ACT 1897	800.00	25/07/2018	
SIMON BAILES LTD	13085040	524.63	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	437.19	15/08/2018	DRM EXCEPTION 10.2(a)
SNAP SURVEYS	74385	893.40	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	744.50	08/08/2018	QUOTATION
SOFTCAT PLC	INV01952538	827.74	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION	689.78	01/08/2018	CONTRACT
SONIC COMMUNICATIONS (INTERNATIONAL) LTD	238222	1 707.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS	1 422.50	08/08/2018	CONTRACT
	238252	1,087.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS	906.00	15/08/2018	CONTRACT
SP SERVICES (UK) LTD	899341	3,416.40	FIREARMS SUPPORT UNIT	EVIDENCE & OPERATIONAL CONSUMABLES	936.00		
			OSU	EVIDENCE & OPERATIONAL CONSUMABLES	936.00		
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	EVIDENCE & OPERATIONAL CONSUMABLES	975.00	25/07/2018	
STONEACRE MOTOR GROUP	22095726	533.44	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	444.53	01/08/2018	
	22096403	886.86	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	739.05	09/07/2018	
	24532369	893.63	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	744.69	25/07/2018	
	24532573	1,565.63	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	1,304.69	09/07/2018	
SURVITEC SERVICE & DISTRIBUTION LTD	181017713	622.50	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	518.75	15/08/2018	CONTRACT
SWINTON & DISTRICT PLAYING FIELD ASSOC.	9/18	640.00	CORPORATE FUNDS (CHC CFO)	TRAINING PREMISES RENTAL & HIRE	640.00	09/07/2018	QUOTATION
SYSTEMS TECHNOLOGY CONSULTANTS LTD	280611	1 167.32	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	972.77	25/07/2018	CONTRACT
	806244	907.20	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	756.00	25/07/2018	QUOTATION
	806261	696.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	580.00	25/07/2018	CONTRACT
	806262	3,096.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	2,580.00	25/07/2018	QUOTATION
	STC-711198	3,096.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	2,580.00	25/07/2018	SINGLE TENDER ACTION
	STC-712106	518.40	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	432.00	01/08/2018	SINGLE TENDER ACTION
	STC-712107	3,444.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	2,832.00	25/07/2018	SINGLE TENDER ACTION
					38.00	25/07/2018	
	STC-803134	3,096.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	2,580.00	09/07/2018	
SYSTEMWASH UK LTD	22268	597.60	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS	498.00	18/07/2018	
	22331	738.00	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS	615.00	08/08/2018	CONTRACT
	22397	528.00	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS	440.00	08/08/2018	CONTRACT
TAILORED IMAGE LTD	599753	8,537.34	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	7,114.45	04/07/2018	OUTSIDE SCOPE
	599754	620.28	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	516.90	25/07/2018	QUOTATION
TANG HALL SMART LTD	FORM41 27/06/2018	2,000.00	BALANCE SHEET - PCC	POLICE PROPERTY ACT 1897	2,000.00	25/07/2018	OUTSIDE SCOPE
TEASDALE MOTORCYCLES LTD	21340	599.99	SURVEILLANCE UNIT	UNIFORM - SPECIALIST	599.99	05/07/2018	
TEES ESK & WEAR VALLEYS NHS TRUST	4810012987	16 906.72	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS	16 906.72	08/08/2018	DRM EXCEPTION 10.2(b)
TEKEVER TI	FORM41 15/06/18	21,402.69	CORE (PCC - CFO)	SOTERIA	64,208.07	08/08/2018	SINGLE TENDER ACTION
TELE TRAFFIC (UK) LIMITED	63642	3,370.80	SAFETY CAMERA VAN	SPECIALIST OPS OTHER EQUIPT	2,809.00	09/07/2018	SINGLE TENDER ACTION
	63648	528.00	SAFETY CAMERA VAN	CRIME OTHER EQUIPT	440.00	09/07/2018	SINGLE TENDER ACTION
TELESISEAGLE LIMITED T/A TELESIS MARKING SYSTEMS	31673	4,440.00	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET	3,700.00	09/07/2018	DRM EXCEPTION 10.2(b)
	31674	766.80	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET	639.00	25/07/2018	SINGLE TENDER ACTION
	31675	909.60	RURAL POLICING TASK FORCE	CRIME OTHER EQUIPT	758.00	25/07/2018	SINGLE TENDER ACTION
TG SUPPORT LIMITED	13906	640.51	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	533.76	09/07/2018	
	13917	551.22	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	459.35	09/07/2018	
THE COOPER GROUP LTD	42445702	1 772.72	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	1 477.27	09/07/2018	
	42446128	1,751.50	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	1,459.58	18/07/2018	
	42446129	1,591.18	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	1,325.98	18/07/2018	
	42446340	914.40	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	762.00	18/07/2018	
	42446342	865.57	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	721.31	25/07/2018	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
	42446390	515.57	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	429.64	25/07/2018	
	42446439	3,234.25	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	2,695.21	25/07/2018	
	42446532	3,003.36	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	2,502.80	25/07/2018	
	42446533	3,003.36	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	2,502.80	08/08/2018	
	42446617	601.78	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	501.48	09/07/2018	
	42447119	978.05	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	815.04	25/07/2018	
	42563797	1 471.94	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	1 226.62	25/07/2018	
	42564834	685.25	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	571.04	01/08/2018	OUTSIDE SCOPE
	42564910	816.00	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	680.00	01/08/2018	DRM EXCEPTION 10.4(d)
THE HEALING CLINIC	FORM41 25/07/2018	1,434.00	BALANCE SHEET - PCC	POLICE PROPERTY ACT 1897	1,434.00	25/07/2018	
THE INVESTIGATOR	TI-C02015A	678.00	HIGH TECH CRIME UNIT	EMPLOYEE CONFERENCES	678.00	01/08/2018	OUTSIDE SCOPE
THE MOTORBIKE WORKSHOP	TR14097	518.88	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	437.39	01/08/2018	OUTSIDE SCOPE
THE OPCC FOR LEICESTERSHIRE	2002986	8,000.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	CONTRIBUTIONS FOR NAT SCHEMES - CC	8,000.00	25/07/2018	SINGLE TENDER ACTION
THIRSK SCHOOL & SIXTH FORM COLLEGE	FORM41 25/07/2018	10 000.00	BALANCE SHEET - PCC	POLICE PROPERTY ACT 1897	10 000.00	25/07/2018	SINGLE TENDER ACTION
TRACKER NETWORK (UK) LTD	3332481	1,020.00	BALANCE SHEET - PCC	P&E - TECHNICAL SURVEILLANCE UNIT	850.00	06/09/2018	QUOTATION
	3332482	1 080.00	BALANCE SHEET - PCC	P&E - TECHNICAL SURVEILLANCE UNIT	900.00	08/08/2018	QUOTATION
TRANAM LTD	633930	1,267.49	TRAINING SERVICES	UNIFORM - SPECIALIST	1,056.24	08/08/2018	QUOTATION
	634388	1,235.00	ROAD POLICING - SCARBOROUGH & RYEDALE	UNIFORM - SPECIALIST	1,029.16	15/08/2018	QUOTATION
	634389	1,235.00	ROAD POLICING - SCARBOROUGH & RYEDALE	UNIFORM - SPECIALIST	1,029.16	25/07/2018	
	634760	1,235.00	ROAD POLICING - HARROGATE & CRAVEN	UNIFORM - SPECIALIST	1,029.16	01/08/2018	
TRENHAM'S ACCIDENT REPAIR CENTRE	39510	738.78	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	615.65	22/08/2018	
	39574	635.06	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	529.22	08/08/2018	SINGLE TENDER ACTION
TRIANGLE SERVICES LTD	10002	621.12	SCT - CITY & SELBY	EVIDENCE & INVESTIGATION	517.60		
TRY & LILLY LTD	72638	585.93	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	473.28	01/08/2018	OUTSIDE SCOPE
			STORES	UNIFORM - STANDARD CLOTHING & PPE	15.00	01/08/2018	CONTRACT
UKAS	IUK01060115	11,865.60	HIGH TECH CRIME UNIT	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	9,888.00	09/07/2018	
UNIFIED MESSAGING SYSTEMS LTD	4.444E+11	5,295.73	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	4,413.11	01/08/2018	
VERTU MOTORS PLC	20054712	748.32	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	623.60	09/07/2018	
	20055568	745.85	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	621.54	25/07/2018	CONTRACT
	20573413	1,342.92	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	1,119.10	18/07/2018	CONTRACT
VICTORIA FORMS LTD	1083	13,200.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	11,000.00	25/07/2018	CONTRACT
VIRGIN MEDIA BUSINESS LTD	60034333	6 653.64	BALANCE SHEET - PCC	MOBILE WORKING PHASE 1	5 544.70	01/08/2018	CONTRACT
	60035184	13,724.21	DISG - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	11,436.84	25/07/2018	CONTRACT
	60035292	31 346.50	BALANCE SHEET - PCC	DFU - EQUIPMENT REPLACEMENT	26 122.08		CONTRACT
	60035327	16,445.63	BALANCE SHEET - PCC	FCR EXPANSION	13,704.69	01/08/2018	CONTRACT
	727745902/001/0718	4,539.32	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	3,791.85	01/08/2018	CONTRACT
	917133-125	9,137.56	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	7,614.63	01/08/2018	CONTRACT
	930095-055	-4,567.93	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	(3,806.61)		
	930097-054	2,407.18	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	456.05	25/07/2018	DRM EXCEPTION 10.2(b)
				TELEPHONE LANDLINE - RENTAL	1,556.60	18/07/2018	CONTRACT
VITALOGRAPH LTD	168147	555.60	OCCUPATIONAL HEALTH WELFARE & SAFETY	OCC HEALTH EQUIPT COSTS	463.00	08/08/2018	CONTRACT
VODAFONE LIMITED (CORPORATE)	UK10/042018/4029	29,943.34	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	24,952.78	01/08/2018	CONTRACT
WA PRODUCTS UK LTD	SIM253216	608.40	SECONDMENTS - EXTERNAL - OUTWARD	EVIDENCE & INVESTIGATION	507.00	18/07/2018	QUOTATION
	SIN252886	774.00	OPERATIONAL & CONTINGENCY PLANNING	EVIDENCE & OPERATIONAL CONSUMABLES	645.00	18/07/2018	QUOTATION
WAREHOUSE EXPRESS LIMITED	51794092	992.67	OPERATIONAL & CONTINGENCY PLANNING	OPERATIONS - PSU EQUIPMENT	827.22	01/08/2018	OUTSIDE SCOPE
	51807813	599.00	OPERATIONAL & CONTINGENCY PLANNING	OPERATIONS - PSU EQUIPMENT	499.20	15/08/2018	CONTRACT
WETWHEELS YORKSHIRE CIC	FORM41 25/07/2018	1,000.00	BALANCE SHEET - PCC	POLICE PROPERTY ACT 1897	1,000.00	09/07/2018	OUTSIDE SCOPE
WILLIAM SUGDEN & SONS LTD	86440	501.60	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	418.00	25/07/2018	SINGLE TENDER ACTION
WM MORRISON SUPERMARKETS PLC	FORM41 14/06/2018	5,725.00	BALANCE SHEET - PCC	CASH HELD PENDING TRIAL	5,725.00	25/07/2018	SINGLE TENDER ACTION
WYBONE LIMITED	138293/R	3 036.76	PROPERTY & FACILITIES	OFFICE FURNITURE LOCKERS & FITTINGS	2 530.63	25/07/2018	SINGLE TENDER ACTION
	138294/R	1,964.96	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	1,637.47	25/07/2018	SINGLE TENDER ACTION
	138295/R	2,679.49	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	2,232.91	25/07/2018	SINGLE TENDER ACTION
	138296/R	1,786.33	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	1,488.61	25/07/2018	SINGLE TENDER ACTION
	138297/R	3,215.39	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	2,679.49	15/08/2018	CONTRACT
	138298/R	1,429.06	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	1,190.88	25/07/2018	DRM EXCEPTION 10.4(c)
X-NET II LTD	2018090	570.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - OTHER SUPPLIES & SERVICES	475.00	01/08/2018	OUTSIDE SCOPE
YELLOBBELLY DESIGN & MARKETING LTD	INV-1906	552.00	FINANCIAL INVESTIGATIONS	SUNDRY SUPPLIES AND SERVICES	460.00	01/08/2018	OUTSIDE SCOPE
YORK ISLAMIC ART CIRCLE	FORM41 25/07/2018	900.00	BALANCE SHEET - PCC	POLICE PROPERTY ACT 1897	900.00	18/07/2018	OUTSIDE SCOPE
YORK SHARKS WHEELCHAIR BASKETBALL	FORM41 25/07/2018	1 000.00	BALANCE SHEET - PCC	POLICE PROPERTY ACT 1897	1 000.00	25/07/2018	GRANT
YORK TRAVELLERS TRUST	FORM41 09/07/2018	2,000.00	BALANCE SHEET - PCC	POLICE PROPERTY ACT 1897	2,000.00	25/07/2018	GRANT
YORKSHIRE & HUMBERSIDE CIRCLES OF SUPPORT & ACCOUNTABILITY	FORM41 28/06/2018	20,038.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	20,038.00	04/07/2018	CONTRACT
	FORM41 29/06/2018	20,000.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	20,000.00	25/07/2018	CONTRACT
YORKSHIRE WATER	9074607200180430	9,995.99	PROPERTY & FACILITIES	WATER	9,995.99	01/08/2018	CONTRACT



Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
	9074607200180600	11,643.26	PROPERTY & FACILITIES	WATER	11,643.26	18/07/2018	CONTRACT
	9074607200180700	2,636.71	PROPERTY & FACILITIES	WATER	2,636.71		CONTRACT
	49123 4565 19467 4 - 26/05/2018	735.28	PROPERTY & FACILITIES	WATER	735.28		CONTRACT