

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Tot	Payment Date	Value For Money
	FORM41_18/12/2018	£ 850.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC DAMAGES	850	19-Dec-18	OUTSIDE SCOPE
AEGIS ENGINEERING LTD	29138	£ 3,715.20	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	3096	09-Jan-19	CONTRACT
AI TRAINING SERVICES LTD	9661	£ 2,604.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	2170	02-Jan-19	DRM EXCEPTION 10.2(a)
AIRWAVE SOLUTIONS LTD	090000033-217	£ 70,546.15	DISG - NETWORK & COMMUNICATIONS SUPPORT	ICT COMMUNICATION SITE COSTS	58788.46	01-Jan-19	CONTRACT
ALCOHOL MONITORING SYSTEMS LTD	169735-C	£ 6,711.30	COMMISSIONED SERVICES	ALCOHOL ABSTINENCE MONITORING	5592.75		OUTSIDE SCOPE
ALERE TOXICOLOGY PLC	633098	£ 780.00	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING	0	19-Dec-18	CONTRACT
	633658	£ 684.00	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING	570	19-Dec-18	CONTRACT
ALIGN PROPERTY PARTNERS LTD	APP000000146	£ 1,080.00	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	900	02-Jan-19	QUOTATION
ARAMARK DEFENCE SERVICES LTD	001980595-00023	£ 630.47	BUSINESS ADMIN MANAGEMENT	ORGANISATIONAL REFRESHMENT COSTS	525.39	27-Dec-18	SINGLE TENDER ACTION
ARCH RESOLUTION	1619	£ 2,477.78	COMMISSIONED SERVICES	CONTRACT - OTHER SUPPLIES & SERVICES	2477.78	12-Dec-18	
ASKHAM BRYAN COLLEGE COMPANY LTD	SLINV/00007338	£ 1,701.20	PARTNERSHIPS HUB	EMPLOYEE CONFERENCES	1501	19-Dec-18	QUOTATION
ATKINS LTD	18050867	£ 1,607.93	BALANCE SHEET - PCC	ESTATES CRP - SCARBOROUGH	1339.94	09-Jan-19	CONTRACT
	18051054	£ 2,295.36	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	1912.8	09-Jan-19	CONTRACT
	18051056	£ 4,126.20	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	3438.5	09-Jan-19	CONTRACT
AXON PUBLIC SAFETY UK LIMITED	UKSI1000657	£ 104,448.00	FIREARMS SUPPORT UNIT	SPECIALIST OPS FIREARMS	87040	27-Dec-18	CONTRACT
	UKSI1001027	£ 1,398.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1155		CONTRACT
			STORES	UNIFORM - SPECIALIST	10		
BANNER GROUP LTD	2275246	£ 1,201.82	SAFETY CAMERA VAN	EVIDENCE & INVESTIGATION	1001.52	12-Dec-18	CONTRACT
	3033228	£ 599.40	PRINT & DESIGN	PURCHASE OF PAPER FOR PRINTING	499.5	27-Dec-18	CONTRACT
	3108208	£ 527.40	CUSTODY - YORK	EVIDENCE & INVESTIGATION	439.5	09-Jan-19	CONTRACT
BEDALE MOTOR FACTORS LTD	IN704467	£ 569.76	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	474.8	09-Jan-19	
BIDFOOD	84271473	£ 610.95	CUSTODY - YORK	CUSTODY MEALS & REFRESHMENTS	610.95	02-Jan-19	CONTRACT
BIFFA WASTE SERVICES	501N24378	£ 4,652.46	COMMISSIONED SERVICES	PREMISES - TRADE WASTE COSTS	14.42	05-Dec-18	
			PROPERTY & FACILITIES	PREMISES - TRADE WASTE COSTS	2874.25	05-Dec-18	CONTRACT
				REPAIRS & MAINTENANCE - PLANNED	29	05-Dec-18	
				REPAIRS & MAINTENANCE - REACTIVE	941.8	05-Dec-18	
	501N26522	£ 5,166.30	COMMISSIONED SERVICES	PREMISES - TRADE WASTE COSTS	14.42	27-Dec-18	
			PROPERTY & FACILITIES	PREMISES - TRADE WASTE COSTS	2890.25	27-Dec-18	CONTRACT
				REPAIRS & MAINTENANCE - PLANNED	29	27-Dec-18	
				REPAIRS & MAINTENANCE - REACTIVE	1354	27-Dec-18	
BLACK MARBLE LTD	3074	£ 45,000.00	BALANCE SHEET - PCC	MOBILE WORKING PHASE 1	0	19-Dec-18	CONTRACT
	3090	£ 21,600.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	18000	16-Jan-19	CONTRACT
BMW AUTHORITIES	258824	£ 25,111.69	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	20926.41	16-Jan-19	CONTRACT
BOING RAPID SECURE LTD	4884	£ 798.60	RESPONSE - CITY	BOARDING UP CHARGES	50	19-Dec-18	CONTRACT
			RESPONSE - HAMBLETON & RICHMONDSHIRE	BOARDING UP CHARGES	295.5	19-Dec-18	CONTRACT
			RESPONSE - SCARBOROUGH & RYEDALE	BOARDING UP CHARGES	320	19-Dec-18	
	4909	£ 680.16	RESPONSE - CITY	BOARDING UP CHARGES	135	19-Dec-18	CONTRACT
			RESPONSE - SCARBOROUGH & RYEDALE	BOARDING UP CHARGES	431.8	19-Dec-18	
BORO TYRES & EXHAUSTS	HT004095	£ 657.27	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	547.73	19-Dec-18	
	HT004165	£ 503.73	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	419.78	19-Dec-18	
	HT004245	£ 605.79	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	504.83	19-Dec-18	
BOTTOMLINE TECHNOLOGIES LIMITED	UKINV-085122	£ 1,887.37	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	1572.81	19-Dec-18	DRM EXCEPTION 10.2(a)
BRADLEY PARISH COUNCIL	FORM41_17/12/2018	£ 3,000.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	3000	19-Dec-18	
BT GLOBAL SERVICES	1137673	£ 699.99	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	583.33	09-Jan-19	SINGLE TENDER ACTION
BTME GROUP LTD	SI-112381	£ 762.06	FIREARMS SUPPORT UNIT	SPECIALIST OPS FIREARMS	635.05	02-Jan-19	QUOTATION
	SI-113780	£ 7,068.81	FIREARMS SUPPORT UNIT	SPECIALIST OPS FIREARMS	5890.66	16-Jan-19	QUOTATION
BUDDI LIMITED	54468	£ 2,400.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CRIME OTHER EQUIPT	0	27-Dec-18	CONTRACT
CAPITA TRAVEL & EVENTS	ACS0000001242	£ 2,182.20	CORPORATE FUNDS (Chc CFO)	POL - TRAINING - LODGING	223.16	02-Jan-19	
				POL - TRAINING - TRAVEL	456.04	02-Jan-19	CONTRACT
				SUP - TRAINING - LODGING	855.98	02-Jan-19	
				SUP - TRAINING - TRAVEL	283.29	02-Jan-19	
	ACS0000002232	£ 1,218.00	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	SUP - TRAINING - LODGING	520	19-Dec-18	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - TRAVEL	78.33	19-Dec-18	CONTRACT
			YORK CONTROL ROOM	EMPLOYEE CONFERENCES	416.66	19-Dec-18	
	ACS0000004221	£ 9,057.58	ASSOC - SUPERINTENDENTS	POL - NDE INCIDENTALS	137.5	02-Jan-19	
			CHIEF OFFICER TEAM	SUP - N	405	02-Jan-19	
			CIVIL DISCLOSURE	SUP - N	112.6	02-Jan-19	
			CORPORATE FUNDS (Chc CFO)	POL - TRAINING - LODGING	1815.84	02-Jan-19	
				POL - TRAINING - TRAVEL	136	02-Jan-19	
				SUP - TRAINING - LODGING	4388.49	02-Jan-19	
			EMERGENCY PLANNING	SUP - N	65	02-Jan-19	
			FINANCIAL INVESTIGATIONS	POL - NDE INCIDENTALS	193.45	02-Jan-19	
			MAJOR INVESTIGATION TEAM	POL - NDE INCIDENTALS	156.67	02-Jan-19	
			NON RECENT CSE	SUP - N	143.1	02-Jan-19	CONTRACT
			NYP PROACTIVE POLICING SMT	POL - NDE INCIDENTALS	89	02-Jan-19	
			ORGANISED CRIME UNIT	POL - NDE INCIDENTALS	46.39	02-Jan-19	
				SUP - N	92	02-Jan-19	
			PROPERTY & FACILITIES	SUP - N	78.33	02-Jan-19	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Tot.	Payment Date	Value For Money	
	GL198270	£ 2,414.76	PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE INCIDENTALS	128.95	02-Jan-19		
			SCT - HAMBLETON RICHMOND	SUP - N	49.37	02-Jan-19		
			SUPPORT NETWORK - RACE	POL - NDE TRAVEL	79.25	02-Jan-19		
				SUP - NORMAL DUTY EXPENSES - TRAVEL	79.25	02-Jan-19		
			YORK CONTROL ROOM	SUP - N	376.6	02-Jan-19		
			BUSINESS ADMIN MANAGEMENT	SUP - N	12.7	05-Dec-18		
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	26.5	05-Dec-18		
			CORPORATE FUNDS (CHC CFO)	POL - TRAINING - TRAVEL	41.3	05-Dec-18		
			CRU / MASH	SUP - NORMAL DUTY EXPENSES - TRAVEL	32.7	05-Dec-18		
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	83.4	05-Dec-18		
			FINANCIAL SERVICES	SUP - NORMAL DUTY EXPENSES - TRAVEL	329.5	05-Dec-18		
			FORCE INTELLIGENCE UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	18.2	05-Dec-18		
			GOVERNANCE & DELIVERY	SUP - NORMAL DUTY EXPENSES - TRAVEL	33.5	05-Dec-18		
			INVESTIGATION HUB - HARROGATE & CRAVEN	POL - NDE LODGINGS	92.28	05-Dec-18		
				POL - NDE TRAVEL	10.8	05-Dec-18		
	INVESTIGATION HUB - SCARBOROUGH	POL - NDE TRAVEL	20.9	05-Dec-18				
	LEGAL SERVICES DEPARTMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	538	05-Dec-18				
	LOCAL POLICING COMMAND TEAM - CITY	POL - NDE TRAVEL	21.1	05-Dec-18				
	NETIC	SUP - NORMAL DUTY EXPENSES - TRAVEL	183.38	05-Dec-18				
	OPERATIONAL & CONTINGENCY PLANNING	POL - NDE TRAVEL	30.6	05-Dec-18				
	PARTNERSHIPS HUB	POL - NDE TRAVEL	98.5	05-Dec-18				
	PROFESSIONAL STANDARDS MANAGEMENT	POL - NDE TRAVEL	272	05-Dec-18				
	YORK CONTROL ROOM	SUP - NORMAL DUTY EXPENSES - TRAVEL	343.9	05-Dec-18				
	GL198341	£ 1,109.80	ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	20.9	19-Dec-18		CONTRACT
	BUSINESS ADMIN - HARROGATE SELBY	SUP - NORMAL DUTY EXPENSES - TRAVEL	10.7	19-Dec-18				
	BUSINESS ADMIN MANAGEMENT	EVIDENCE & OPERATIONAL CONSUMABLES	17.8	19-Dec-18				
		SUP - N	-2.7	19-Dec-18				
	CHIEF OFFICER TEAM	POL - NDE TRAVEL	7.9	19-Dec-18				
	COMMUNITY SAFETY LIAISON	POL - NDE TRAVEL	56.8	19-Dec-18				
	CRU / MASH	SUP - NORMAL DUTY EXPENSES - TRAVEL	16.1	19-Dec-18				
	INVESTIGATION HUB - SCARBOROUGH	POL - NDE TRAVEL	-10.9	19-Dec-18				
	LEGAL SERVICES DEPARTMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	104	19-Dec-18				
	NYP PROACTIVE POLICING SMT	POL - NDE TRAVEL	131.5	19-Dec-18				
	SUP - NORMAL DUTY EXPENSES - TRAVEL	131.5	19-Dec-18					
PARTNERSHIPS HUB	POL - NDE TRAVEL	20.9	19-Dec-18					
PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL	336.3	19-Dec-18					
GL198425	£ 947.00	ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	20.9	02-Jan-19	CONTRACT		
CHIEF OFFICER TEAM	POL - NDE TRAVEL	50	02-Jan-19					
CORPORATE FUNDS (CHC CFO)	POL - TRAINING - TRAVEL	15.2	02-Jan-19					
COVERT STANDARDS	SUP - NORMAL DUTY EXPENSES - TRAVEL	21.6	02-Jan-19					
CRU / MASH	POL - NDE TRAVEL	35.6	02-Jan-19					
DO NOT USE - PVP - HAMBLETON RICHMOND	SUP - NORMAL DUTY EXPENSES - TRAVEL	156	02-Jan-19					
EMERGENCY PLANNING	SUP - NORMAL DUTY EXPENSES - TRAVEL	9.6	02-Jan-19					
FINANCIAL INVESTIGATIONS	POL - NDE TRAVEL	53.5	02-Jan-19					
	SUP - NORMAL DUTY EXPENSES - TRAVEL	120.9	02-Jan-19					
FORCE INTELLIGENCE UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	43.7	02-Jan-19					
NATIONAL CITIZENS IN POLICING STRATEGY	SUP - NORMAL DUTY EXPENSES - TRAVEL	265.5	02-Jan-19					
NETIC	SUP - NORMAL DUTY EXPENSES - TRAVEL	45.4	02-Jan-19					
SCT - CITY & SELBY	POL - NDE TRAVEL	21.6	02-Jan-19					
	SUP - NORMAL DUTY EXPENSES - TRAVEL	87.5	02-Jan-19					
CAPP & CO LTD	214697	£ 4,800.00	OPERATIONAL HR	POL - STAFF RECRUITMENT	4000			SINGLE TENDER ACTION
CCL FORENSICS LTD	10999	£ 981.90	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	818.25	19-Dec-18	QUOTATION	
	11000	£ 1,710.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	1425	19-Dec-18	QUOTATION	
	11001	£ 810.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	675	19-Dec-18	QUOTATION	
CELLEBRITE UK LTD	INVUK3157	£ 3,840.00	CORPORATE FUNDS (CHC CFO)	SUP - TRAINING - COURSE FEES	3200	19-Dec-18	DRM EXCEPTION 10.2(c)(i)	
CHARLES FELLOWS SUPPLIES LTD	IN90725	£ 720.00	CUSTODY - SCARBOROUGH	PRISONER CLOTHING	600	27-Dec-18	CONTRACT	
	IN90881	£ 1,188.00	CUSTODY - HARROGATE	PRISONER CLOTHING	990	02-Jan-19	CONTRACT	
	IN90977	£ 1,080.00	CUSTODY - YORK	PRISONER CLOTHING	900	16-Jan-19	CONTRACT	
CIPFA	3139992	£ 983.75	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	980	02-Jan-19	DRM EXCEPTION 10.4(c)	
			FINANCIAL TRANSACTIONS (P2P)	OFFICE EXPENSES - POSTAGE	3.75	02-Jan-19		
CITY OF YORK COUNCIL	9001784630	£ 1,533.10	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	1.13687E-13	12-Dec-18	LEASE	
	9102633444	£ 19,105.25	COMMISSIONED SERVICES	PARTNERSHIPS - SAFEGUARDING COMMUNITIES - PCC	19105.25	27-Dec-18	OUTSIDE SCOPE	
	4000140381 - 18/19-DEC-18-18	£ 1,008.00	PROPERTY & FACILITIES	RATES	1008	03-Dec-18	OUTSIDE SCOPE	
	4000265323 - 18/19-DEC-18-18	£ 624.00	PROPERTY & FACILITIES	RATES	624	03-Dec-18	OUTSIDE SCOPE	
	4000276171 - 18/19-DEC-18-18	£ 19,227.00	PROPERTY & FACILITIES	RATES	19227	03-Dec-18	OUTSIDE SCOPE	
	4000276171 - 18/19-DEC-18-18ADD	£ 8,215.00	PROPERTY & FACILITIES	RATES	8215	03-Dec-18	OUTSIDE SCOPE	
	4000278893 - 18/19-DEC-18-18	£ 4,412.00	PROPERTY & FACILITIES	RATES	4412	03-Dec-18	OUTSIDE SCOPE	
	4010314957 - 18/19-DEC-18-18	£ 11,174.00	PROPERTY & FACILITIES	RATES	11174	03-Dec-18	OUTSIDE SCOPE	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Tot	Payment Date	Value For Money		
CIVIL DEFENCE SUPPLY LTD	4010466276 - 18/19-DEC-18-18	£ 3,173.00	PROPERTY & FACILITIES	RATES	3173	17-Dec-18	OUTSIDE SCOPE		
	34272	£ 4,890.00	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	4075	09-Jan-19	QUOTATION		
	34508	£ 8,340.00	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	6950	02-Jan-19	QUOTATION		
CLEARTONE TELECOMS LTD	189884	£ 1,539.60	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP	1283	19-Dec-18			
CLEVELAND MOUNTAIN RESCUE TEAM	FORM41_11/09/2018	£ 9,460.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	9460	27-Dec-18	GRANT		
COLLEGE OF POLICING LTD	90050906	£ 854.50	CORPORATE FUNDS (CHC CFO)	SUP - TRAINING - COURSE FEES	495	27-Dec-18	DRM EXCEPTION 10.2(c)(i)		
				SUP - TRAINING - LODGING	345	27-Dec-18			
	90050983	£ 1,499.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES	1499	02-Jan-19	DRM EXCEPTION 10.2(c)(i)		
	90050984	£ 3,344.00	CORPORATE FUNDS (CHC CFO)	SUP - TRAINING - COURSE FEES	3315	02-Jan-19	DRM EXCEPTION 10.2(c)(i)		
	90050985	£ 3,344.00	CORPORATE FUNDS (CHC CFO)	SUP - TRAINING - COURSE FEES	3315	02-Jan-19	DRM EXCEPTION 10.2(c)(i)		
	90050986	£ 3,344.00	CORPORATE FUNDS (CHC CFO)	SUP - TRAINING - COURSE FEES	3315	02-Jan-19	DRM EXCEPTION 10.2(c)(i)		
	90051160	£ 1,015.50	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES	600	09-Jan-19	DRM EXCEPTION 10.2(c)(i)		
				POL - TRAINING - LODGING	401	09-Jan-19			
COMPANY BARCLAYCARD PURCHASE CARDS	90051162	£ 3,620.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES	3620	09-Jan-19	DRM EXCEPTION 10.2(c)(i)		
	5566770496962740_31/10/18	£ 1,552.06	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	356.29	01-Dec-18	QUOTATION		
			CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	100	01-Dec-18			
			CORPORATE FUNDS (CHC CFO)	TRAINING - EQUIPMENT NEW / REPAIR	19.17	01-Dec-18	DRM CHAPTER 10 SECTION 7.2		
			NATIONAL CITIZENS IN POLICING STRATEGY	EMPLOYEE CONFERENCES	927.21	01-Dec-18	DRM EXCEPTION 10.4(d),		
			TRAINING - FIREARMS	UNIFORM - SPECIALIST	98.42	01-Dec-18	QUOTATION		
			VEHICLE TRANSPORT SERVICES	SUNDRY TRANSPORT EXPENSES	20	01-Dec-18	DRM EXCEPTION 10.4(b)		
	5566770700123410_30/10/18	£ 617.04	COMMISSIONED SERVICES	CONTRACT - OTHER SUPPLIES & SERVICES	400	01-Dec-18			
			CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	59	01-Dec-18			
	ALL PURCHASING CARDS_ NOVEMBER 2018	£ 2,245.71	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	78.04	01-Dec-18	DRM EXCEPTION 10.2(b)		
			CHIEF OFFICER SUPPORT	PURCHASE CARD EXPENDITURE	13.7	01-Jan-19			
			CORPORATE COMMUNICATIONS - MANAGEMENT	PURCHASE CARD EXPENDITURE	299.64	01-Jan-19			
			DISG - NETWORK & COMMUNICATIONS SUPPORT	PURCHASE CARD EXPENDITURE	279.91	01-Jan-19			
			LOCAL POLICING COMMAND TEAM - CITY	PURCHASE CARD EXPENDITURE	16.4	01-Jan-19			
			MAJOR INVESTIGATION TEAM	PURCHASE CARD EXPENDITURE	9.5	01-Jan-19			
			SECONDMENTS - EXTERNAL - OUTWARD	PURCHASE CARD EXPENDITURE	1028.2	01-Jan-19			
			VEHICLE TRANSPORT SERVICES	PURCHASE CARD EXPENDITURE	10	01-Jan-19			
CORONA ENERGY	20425846 14/12/2018	£ 18,100.25	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	15303.12	09-Jan-19	CONTRACT		
CO-STAR ELECTRONIC COMPONENTS	186597	£ 564.60	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	470.5	02-Jan-19			
COUNTRY PUBLICATIONS LTD	OP/1166204	£ 660.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	550	27-Dec-18	CONTRACT		
CPOSA	CSI11839	£ 1,280.83	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUBSCRIPTIONS - CC	1280.83	12-Dec-18	DRM EXCEPTION 10.4(a)		
CRAVEN DISTRICT COUNCIL	5000412135X-18/19-DEC-18-18	£ 2,208.00	PROPERTY & FACILITIES	RATES	2208	20-Dec-18	OUTSIDE SCOPE		
	50005184759_18/19-DEC-18-18	£ 1,020.00	PROPERTY & FACILITIES	RATES	1020	20-Dec-18	OUTSIDE SCOPE		
CYCLEScheme LTD	W419077	£ 11,204.99	BALANCE SHEET - PCC	ADVANCE CYCLE TO WORK	9356.99	12-Dec-18	FRAMEWORK		
D LAUGHTON	510	£ 3,189.35	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	2657.79	12-Dec-18			
	518	£ 668.14	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	556.78	19-Dec-18			
DAVID HORN COMMUNICATIONS LTD	INV0065046	£ 4,434.00	BALANCE SHEET - PCC	P&E - CUSTODY - ALCOHOL	3695	02-Jan-19	SINGLE TENDER ACTION		
DELL COMPUTER CORPORATION LTD	7402493284	£ 22,749.60	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS	18958	16-Jan-19	CONTRACT		
DEVELOPING INITIATIVES FOR SUPPORT IN THE COMMUNITY	FORM41_13/12/2018	£ 23,607.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	23607	19-Dec-18	GRANT		
DHL SUPPLY CHAIN LTD	11284458	£ 2,212.70	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1843.92	16-Jan-19	CONTRACT		
DODS PARLIAMENTARY COMMUNICATIONS LTD	PK0131524	£ 702.00	CIVIL DISCLOSURE	EMPLOYEE CONFERENCES	195	12-Dec-18			
			COMPLIANCE	EMPLOYEE CONFERENCES	195	12-Dec-18	DRM EXCEPTION 10.4(d)		
			GATEKEEPER	EMPLOYEE CONFERENCES	195	12-Dec-18			
				PROVISIONS - PUBLIC LIABILITY - CC CLAIMANT SOL	6250	19-Dec-18	OUTSIDE SCOPE		
DPP LAW LTD	P12354/1	£ 6,250.00	BALANCE SHEET CC						
DTEC INTERNATIONAL LTD	1013	£ 5,462.40	ROAD POLICING - HARROGATE & CRAVEN	SPECIALIST OPS OTHER EQUIPT	4552	02-Jan-19	CONTRACT		
	FORM41_12/12/2018	£ 1,250.00	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	1250	20-Dec-18	OUTSIDE SCOPE		
ECCO SAFETY GROUP UK LTD	1715408	£ 538.28	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP	448.57	19-Dec-18			
EE LIMITED	1280247476	£ 10,338.42	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	8615.35	27-Dec-18	CONTRACT		
	1280288004	£ 505.42	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	421.18	02-Jan-19	SINGLE TENDER ACTION		
ENTERPRISE RENT-A-CAR UK LTD	19436089	£ 1,233.57	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE HIRE & LEASE	54.58	19-Dec-18			
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	23.49	19-Dec-18			
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	44.58	19-Dec-18			
			CUSTODY - YORK	VEHICLE HIRE & LEASE	33.49	19-Dec-18			
			FORENSIC COLLISION INVESTIGATION	VEHICLE HIRE & LEASE	115.56	19-Dec-18			
			NEIGHBOURHOOD POLICING - SELBY	VEHICLE HIRE & LEASE	62.55	19-Dec-18			
			NEIGHBOURHOOD POLICING SERVICE DESK	VEHICLE HIRE & LEASE	33.49	19-Dec-18	CONTRACT		
			RESPONSE - CITY	VEHICLE HIRE & LEASE	82.04	19-Dec-18			
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	292.9	19-Dec-18			
			SCT - CITY & SELBY	VEHICLE HIRE & LEASE	58.5	19-Dec-18			
			SCT - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	62.5	19-Dec-18			
			SPECIAL BRANCH	VEHICLE HIRE & LEASE	164.28	19-Dec-18			
			FIREARMS SUPPORT UNIT	VEHICLE HIRE & LEASE	415.78	19-Dec-18			
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	415.78	19-Dec-18	CONTRACT		
			19522489	£ 1,181.24	COLD CASE	VEHICLE HIRE & LEASE	55.28	02-Jan-19	
					DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE	44.58	02-Jan-19	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Tot.	Payment Date	Value For Money			
			INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	51.98	02-Jan-19	CONTRACT			
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	23.49	02-Jan-19				
			NEIGHBOURHOOD POLICING - SELBY	VEHICLE FUEL	9.6	02-Jan-19				
				VEHICLE HIRE & LEASE	62.55	02-Jan-19				
			RESPONSE - CITY	VEHICLE HIRE & LEASE	357.92	02-Jan-19				
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	34.24	02-Jan-19				
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	152.64	02-Jan-19				
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	98.8	02-Jan-19				
			RURAL POLICING TASK FORCE	VEHICLE HIRE & LEASE	44.76	02-Jan-19				
			TRAINING - FIREARMS	VEHICLE HIRE & LEASE	48.5	02-Jan-19				
			19523894	£ 1,339.62	DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE		1116.36	02-Jan-19	CONTRACT
			19600885	£ 1,337.08	CHIEF OFFICER SUPPORT	VEHICLE HIRE & LEASE		34.79	09-Jan-19	CONTRACT
					INTELLIGENCE - HARROGATE	VEHICLE HIRE & LEASE		52.55	09-Jan-19	
					INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE		33.49	09-Jan-19	
		NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	33.49	09-Jan-19					
		NON RECENT CSE	VEHICLE FUEL	44.8	09-Jan-19					
			VEHICLE HIRE & LEASE	117.83	09-Jan-19					
		RESPONSE - CITY	VEHICLE HIRE & LEASE	58.5	09-Jan-19					
		RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	309.09	09-Jan-19					
		RESPONSE - SELBY	VEHICLE HIRE & LEASE	178.5	09-Jan-19					
		SEARCH & PUBLIC ORDER SUPPORT	VEHICLE HIRE & LEASE	115.95	09-Jan-19					
		TRAINING SERVICES	VEHICLE HIRE & LEASE	135.23	09-Jan-19					
19714820	£ 954.89	RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	413.28		CONTRACT				
		REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE HIRE & LEASE	382.46						
ESH CONSTRUCTION LTD T/A ESH FACILITIES	152060	£ 882.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	735	19-Dec-18	CONTRACT			
	154675	£ 1,658.82	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	1382.35	16-Jan-19	CONTRACT			
	154707	£ 1,780.55	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	1483.79	19-Dec-18	CONTRACT			
	155122	£ 882.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	-735	19-Dec-18	CONTRACT			
	155125	£ 17,531.17	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	14609.31	09-Jan-19	CONTRACT			
	155126	£ 2,907.66	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	2423.05	09-Jan-19	CONTRACT			
	155127	£ 1,509.04	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	1257.53	09-Jan-19	CONTRACT			
	155132	£ 1,102.62	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	918.85	09-Jan-19	CONTRACT			
FIRSTLIGHT TRUST	FORM41_04/12/2018	£ 2,476.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	2476	19-Dec-18	GRANT			
FORENSIC FOOTPRINTS LTD	754	£ 550.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	550	16-Jan-19	CONTRACT			
	755	£ 600.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	600	16-Jan-19	CONTRACT			
FORENSIC PATHOLOGY LTD	PNC2018.0238	£ 3,134.40	CRIME SMT	EVIDENCE - FORENSIC PATHOLOGY	2612	02-Jan-19				
GALLAGHER BASSETT INTERNATIONAL LTD	NYP133	£ 64,391.18	BALANCE SHEET - PCC	PROVISION - MOTOR THIRD PARTY - PCC NY CLAIMANT SOL	5913.75	12-Dec-18	CONTRACT			
			BALANCE SHEET CC	PROVISION - MOTOR THIRD PARTY - PCC NY DAMAGES	4900	12-Dec-18				
				PROVISIONS - EMPLOYERS LIABILITY CC DAMAGES	44305	12-Dec-18				
				PROVISIONS - EMPLOYERS LIABILITY CC NYP EXTERNAL SOL	2790	12-Dec-18				
			INSURANCE	INSURANCE - MOTOR THIRD PARTY - PCC NY	6482.43	12-Dec-18				
GOODYEAR DUNLOP TYRES UK LTD	5068512074	£ 750.00	VEHICLE TRANSPORT SERVICES	TYRES	625	19-Dec-18	CONTRACT			
	5068512075	£ 1,515.77	VEHICLE TRANSPORT SERVICES	TYRES	1263.14	19-Dec-18	CONTRACT			
	5068513449	£ 565.78	VEHICLE TRANSPORT SERVICES	TYRES	471.48	19-Dec-18	CONTRACT			
	5068514676	£ 665.24	VEHICLE TRANSPORT SERVICES	TYRES	554.37	19-Dec-18	CONTRACT			
	5068517790	£ 648.00	VEHICLE TRANSPORT SERVICES	TYRES	540	27-Dec-18	CONTRACT			
	5068520167	£ 594.00	VEHICLE TRANSPORT SERVICES	TYRES	495	02-Jan-19	CONTRACT			
	5068522893	£ 569.76	VEHICLE TRANSPORT SERVICES	TYRES	474.8	02-Jan-19	CONTRACT			
GREENHAM TRADING LTD	06/775746	£ 804.24	PROPERTY & FACILITIES	PREMISES CLEANING - CLEANING CONSUMABLE COSTS	670.2	09-Jan-19	CONTRACT			
GRESHAM OFFICE FURNITURE LTD	453154	£ 974.04	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	811.7	19-Dec-18	CONTRACT			
	454580	£ 2,470.18	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	2058.48	09-Jan-19	CONTRACT			
GROUND CONTROL	SCR006221	£ 4,403.75	PROPERTY & FACILITIES	CONTRACT - GROUND MAINT	-3669.79	12-Dec-18	CONTRACT			
	SCR006252	£ 4,548.08	PROPERTY & FACILITIES	CONTRACT - GROUND MAINT	-3790.07	19-Dec-18	CONTRACT			
	SCR006253	£ 4,548.08	PROPERTY & FACILITIES	CONTRACT - GROUND MAINT	-3790.07	19-Dec-18	CONTRACT			
	SIN130805	£ 4,548.08	PROPERTY & FACILITIES	CONTRACT - GROUND MAINT	3790.07	19-Dec-18	CONTRACT			
	SIN132831	£ 4,403.75	PROPERTY & FACILITIES	CONTRACT - GROUND MAINT	3669.79	12-Dec-18	CONTRACT			
	SIN133292	£ 4,548.08	PROPERTY & FACILITIES	CONTRACT - GROUND MAINT	3790.07	12-Dec-18	CONTRACT			
	SIN133986	£ 4,407.05	PROPERTY & FACILITIES	CONTRACT - GROUND MAINT	3672.54	19-Dec-18	CONTRACT			
	SIN133989	£ 4,407.05	PROPERTY & FACILITIES	CONTRACT - GROUND MAINT	3672.54	19-Dec-18	CONTRACT			
HALFORDS LTD	1600001914	£ 5,028.00	VEHICLE TRANSPORT SERVICES	CYCLE - PURCHASE	-4190	19-Dec-18				
	1800002269	£ 5,028.00	VEHICLE TRANSPORT SERVICES	CYCLE - PURCHASE	4190	19-Dec-18				
	1800009102	£ 5,028.00	VEHICLE TRANSPORT SERVICES	CYCLE - PURCHASE	4190	19-Dec-18				
HAMBLETON DISTRICT COUNCIL	7019555	£ 1,112.50	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	1112.5	02-Jan-19	OUTSIDE SCOPE			
	40000012721 - 18/19-DEC-18-18	£ 728.00	PROPERTY & FACILITIES	RATES	728	17-Dec-18	OUTSIDE SCOPE			
	50003828451 - 18/19-DEC-18-18	£ 646.00	PROPERTY & FACILITIES	RATES	646	17-Dec-18	OUTSIDE SCOPE			
	50003832358-18/19-DEC-18-18	£ 3,057.00	PROPERTY & FACILITIES	RATES	3057	17-Dec-18	OUTSIDE SCOPE			
	50003833658 - 18/19-DEC-18-18	£ 21,446.00	PROPERTY & FACILITIES	RATES	21446	17-Dec-18	OUTSIDE SCOPE			
	50004573050 - 18/19-DEC-18-18	£ 742.00	PROPERTY & FACILITIES	RATES	742	17-Dec-18	OUTSIDE SCOPE			

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Tot	Payment Date	Value For Money
	51000439672 - 18/19-DEC-18-18	£ 708.00	PROPERTY & FACILITIES	RATES	708	17-Dec-18	OUTSIDE SCOPE
	5100045274X - 18/19-DEC-18-18	£ 3,845.00	PROPERTY & FACILITIES	RATES	3845	17-Dec-18	OUTSIDE SCOPE
	51000529455 - 18/19-DEC-18-18	£ 624.00	PROPERTY & FACILITIES	RATES	624	17-Dec-18	OUTSIDE SCOPE
	51000555123 - 18/19-DEC-18-18	£ 26,215.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	RATES	26215	03-Dec-18	OUTSIDE SCOPE
HARLOW KENNELS & CATTERY LIMITED	30/11/2018	£ 570.00	NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	OTHER ANIMAL COSTS	570	27-Dec-18	CONTRACT
HARROGATE BOROUGH COUNCIL	3134447	£ 1,350.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	1125		LEASE
	3136232	£ 2,400.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	2000		OUTSIDE SCOPE
	313290X	£ 1,384.25	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	1384.25	02-Jan-19	OUTSIDE SCOPE
	50007403152 - 18/19-DEC-18-18	£ 612.00	PROPERTY & FACILITIES	RATES	612	03-Dec-18	OUTSIDE SCOPE
	50007413857 - 18/19-DEC-18-18	£ 1,416.00	PROPERTY & FACILITIES	RATES	1416	03-Dec-18	OUTSIDE SCOPE
	60000883414 - 18/19-DEC-18-18	£ 912.00	PROPERTY & FACILITIES	RATES	912	01-Dec-18	OUTSIDE SCOPE
	60000896955 - 18/19-DEC-18-18	£ 25,244.00	PROPERTY & FACILITIES	RATES	25244	03-Dec-18	OUTSIDE SCOPE
	60000927758 - 18/19-DEC-18-18	£ 528.00	COMMISSIONED SERVICES	RATES	528	03-Dec-18	OUTSIDE SCOPE
HEALTHWORK	P0022621	£ 12,540.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	STAFF RELATED MEDICAL RETAINING FEES	4560	05-Dec-18	CONTRACT
			OPERATIONAL HR	POL - STAFF RECRUITMENT	7980	05-Dec-18	
	P0023244	£ 3,420.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	STAFF RELATED MEDICAL RETAINING FEES	3420	19-Dec-18	CONTRACT
HILLSIDE SCOUT GROUP	24/12/2018	£ 2,700.00	CORPORATE FUNDS (CHC CFO)	TRAINING PREMISES RENTAL & HIRE	2700	16-Jan-19	CONTRACT
HLNY CRC LTD	SALES0000098	£ 39,343.20	COMMISSIONED SERVICES	VIOLENCE AGAINST WOMEN AND GIRLS SERVICES	32786	27-Dec-18	OUTSIDE SCOPE
	SALES0000100	£ 3,500.00	COMMISSIONED SERVICES	ALCOHOL ABSTINENCE MONITORING	2916.67	09-Jan-19	OUTSIDE SCOPE
	SALES0000101	£ 16,847.70	COMMISSIONED SERVICES	ALCOHOL ABSTINENCE MONITORING	14039.75	09-Jan-19	OUTSIDE SCOPE
HMCTS	331553	£ 707.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC NYP DISBURSE	100	21-Dec-18	DRM EXCEPTION 10.4(b)
			INSURANCE	INSURANCE - OTHER - CC NYP DISBURSE	607	21-Dec-18	
	FORM41_12/12/2018	£ 7,670.73	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	7670.73	19-Dec-18	OUTSIDE SCOPE
HODGE, JONES & ALLEN LLP	FORM41_28/11/2018	£ 35,000.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC CLAIMANT SOL	20000	05-Dec-18	
				PROVISIONS - PUBLIC LIABILITY - CC DAMAGES	15000	05-Dec-18	OUTSIDE SCOPE
HYUNDAI MOTOR UK LTD	9011071099	£ 22,440.00	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	18700	19-Dec-18	FRAMEWORK
IMPALA ESTATES LTD	12289	£ 4,163.96	COMMISSIONED SERVICES	PREMISES RENTAL & HIRE CHARGES	4163.96	02-Jan-19	LEASE
INFINITY MOTORCYCLES	RDM 2693	£ 519.99	SAFETY CAMERA VAN	UNIFORM - SPECIALIST	519.99	02-Jan-19	QUOTATION
INITIAL WASHROOM HYGIENE	32947550	£ 730.14	COMMISSIONED SERVICES	REPAIRS & MAINTENANCE - PLANNED	3.04	02-Jan-19	
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	601.64	02-Jan-19	CONTRACT
INSIGHT DIRECT (UK) LTD	4159761	£ 890.40	BUSINESS ADMIN MANAGEMENT	EQUIP OFFICE - REPLACEMENT/NEW/REPAIR	742		
	4165358	-£ 890.40	BUSINESS ADMIN MANAGEMENT	EQUIP OFFICE - REPLACEMENT/NEW/REPAIR	-742		
INTEGRATED WATER SERVICES LTD	CD200110990	£ 849.61	COMMISSIONED SERVICES	REPAIRS & MAINTENANCE - PLANNED	5.17	19-Dec-18	
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	696.51	19-Dec-18	CONTRACT
INTERSERVE (FACILITIES MANAGEMENT) LTD	FACMI026443	£ 594.00	PROPERTY & FACILITIES	CONTRACT - CLEANING	308	02-Jan-19	
			VEHICLE TRANSPORT SERVICES	SUNDRY TRANSPORT EXPENSES	187	02-Jan-19	CONTRACT
	FACMI026465	£ 633.60	PROPERTY & FACILITIES	CONTRACT - CLEANING	165	02-Jan-19	
			VEHICLE TRANSPORT SERVICES	REPAIRS & MAINTENANCE - REACTIVE	165	02-Jan-19	CONTRACT
				SUNDRY TRANSPORT EXPENSES	198	02-Jan-19	
INTERSERVE CONSTRUCTION LTD	VNE70132	£ 114,000.70	BALANCE SHEET - PCC	ALVERTON COURT	95000.58	12-Dec-18	CONTRACT
	VNE70192	£ 20,997.82	BALANCE SHEET - PCC	ESTATES CRP - SCARBOROUGH	17498.18		CONTRACT
	VNE70194	£ 91,682.24	BALANCE SHEET - PCC	ESTATES STRATEGY - SELBY	76401.87	27-Dec-18	CONTRACT
	VNE70197	£ 6,000.00	BALANCE SHEET - PCC	ALVERTON COURT	5000	27-Dec-18	CONTRACT
	FORM41_03/12/2018	£ 4,374.00	BALANCE SHEET CC	PROVISIONS - EMPLOYMENT PRACTICE - CC DAMAGES	4374	05-Dec-18	CONTRACT
J F NOBLE & SON	651	£ 7,350.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	6125	27-Dec-18	CONTRACT
	FORM41_10/12/2018	£ 807.00	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	807	19-Dec-18	CONTRACT
	FORM41_20/12/2018	£ 7,039.00	BALANCE SHEET CC	PROVISIONS - EMPLOYMENT PRACTICE - CC DAMAGES	7039	02-Jan-19	CONTRACT
	NETSAL_20/12/2018	£ 3,703.50	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY	3703.5	27-Dec-18	CONTRACT
J TOMLINSON LTD	703699	£ 80,307.00	BALANCE SHEET - PCC	BODY WORN CAMERAS	1367.46	19-Dec-18	
				FCR EXPANSION	35352.32	19-Dec-18	
			PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	1314.31	19-Dec-18	CONTRACT
				REPAIRS & MAINTENANCE - REACTIVE	28888.41	19-Dec-18	
	705394	£ 29,337.10	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	24447.58	16-Jan-19	CONTRACT
JUMA COMMUNICATIONS LTD	6483	£ 1,201.82	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	991.52	27-Dec-18	CONTRACT
			STORES	UNIFORM - SPECIALIST	10	27-Dec-18	
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1141595323	£ 25,084.34	COMMISSIONED SERVICES	PHOTOCOPIER - RENTAL COSTS	175.77	16-Jan-19	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - RENTAL COSTS	19474.09	16-Jan-19	SINGLE TENDER ACTION
			REVENUE DEVELOPMENT PROGRAMME (PCC)	PHOTOCOPIER - RENTAL COSTS	1039.35	16-Jan-19	
L FARRUGIA	227	£ 896.58	SCT - HAMBLETON RICHMOND	EVIDENCE & INVESTIGATION	896.58	27-Dec-18	
LANGUAGE EMPIRE LTD	NYP/06122018	£ 8,148.52	CUSTODY	INTERPRETER & TRANSLATOR FEES	1521.6	02-Jan-19	CONTRACT
			CUSTODY - HARROGATE	INTERPRETER & TRANSLATOR FEES	1579	02-Jan-19	CONTRACT
			CUSTODY - SCARBOROUGH	INTERPRETER & TRANSLATOR FEES	1704.19	02-Jan-19	CONTRACT
			CUSTODY - YORK	INTERPRETER & TRANSLATOR FEES	1985.64	02-Jan-19	CONTRACT
LAUGHOLLY LTD	INV-202214	£ 784.20	LEADERSHIP & ENGAGEMENT	SUP - TRAINING - COURSE FEES	653.5	09-Jan-19	DRM EXCEPTION 10.2(c)(i)
LEADERS UNLOCKED LTD	NYPCC110113	£ 7,500.00	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS	6250	19-Dec-18	SINGLE TENDER ACTION
LION LABORATORIES PLC	66468	£ 520.80	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	416	16-Jan-19	
			BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - CARRIAGE COSTS	18	16-Jan-19	CONTRACT
MAYFAIR SECURITY	148640	£ 2,589.12	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	2157.6	16-Jan-19	CONTRACT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Tot	Payment Date	Value For Money
MEDIA CULTURED CIC	MCIC NYP	£ 850.00	CORPORATE FUNDS (Chc CFO)	POL - TRAINING - COURSE FEES	850	27-Dec-18	DRM EXCEPTION 10.2(c)(i)
MINISTRY OF DEFENCE	1127523	£ 5,080.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	5080	02-Jan-19	LEASE
MINSTERGATE PEUGEOT	7375	£ 588.76	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	490.63	02-Jan-19	
MINTON MORRILL SOLICITORS	FORM41_12/12/2018	£ 18,000.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC CLAIMANT SOL	18000	12-Dec-18	OUTSIDE SCOPE
	FORM41_12/12/2018A	£ 18,000.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC CLAIMANT SOL	18000	12-Dec-18	OUTSIDE SCOPE
MPS LITTLEHAMPTON LTD	1151191	£ 1,447.20	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	1206	19-Dec-18	CONTRACT
MWUK LTD T/AS YAFFY	68494	£ 1,918.80	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1599	02-Jan-19	CONTRACT
	68637	£ 869.88	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	724.9	16-Jan-19	SINGLE TENDER ACTION
N SETH	1126918_05/12/2018	£ 720.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC NYP COUNSEL	600	02-Jan-19	
	NETSAL_12/12/2018	£ 550.00	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY	550	12-Dec-18	
NATIONAL MONITORING	78906	£ 1,469.71	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS	1224.76	19-Dec-18	CONTRACT
NEOPOST FINANCE LTD	2018061319	£ 589.62	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	491.35	02-Jan-19	LEASE
	2018082246	£ 589.62	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	491.35	16-Jan-19	LEASE
NEOPOST LIMITED	FORM41_12/12/2018	£ 550.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	550	17-Dec-18	LEASE
NHS ENGLAND	7000029948	£ 66,474.38	COMMISSIONED SERVICES	PARTNERSHIPS - SARC - PCC	66474.38	12-Dec-18	OUTSIDE SCOPE
	7000030225	£ 69,383.19	COMMISSIONED SERVICES	CHILD SEXUAL ASSAULT SERVICES	69383.19	12-Dec-18	OUTSIDE SCOPE
	7000024715_REPOST	£ 72,292.00	COMMISSIONED SERVICES	PARTNERSHIPS - SARC - PCC	72292	12-Dec-18	OUTSIDE SCOPE
NLA MEDIA ACCESS LTD	Q416604	£ 3,214.80	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	2679	19-Dec-18	DRM EXCEPTION 10.2(a)
	Q417693	£ 8,007.60	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	6673	09-Jan-19	DRM EXCEPTION 10.2(a)
NORTH EAST TRUCK+VAN	8665007	£ 4,801.98	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	4001.65	19-Dec-18	
NORTH YORKSHIRE COUNTY COUNCIL	410002868	£ 24,527.14	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	1083.79	09-Jan-19	CONTRACT
				REPAIRS & MAINTENANCE - REACTIVE	19355.49	09-Jan-19	
	410003312	£ 4,808.68	PREMISES COSTS	REPAIRS & MAINTENANCE - PLANNED	73.36	27-Dec-18	
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	3914.02	27-Dec-18	CONTRACT
				REPAIRS & MAINTENANCE - REACTIVE	-863.95	27-Dec-18	
					883.8		
NORTH YORKSHIRE FIRE & RESCUE SERVICE	3061	£ 17,205.01	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	17205.01	16-Jan-19	LEASE
	3144	£ 17,065.17	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	17065.17	16-Jan-19	LEASE
	3146	-£ 17,205.01	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	-17205.01	16-Jan-19	LEASE
NORTH YORKSHIRE PENSION FUND	FORM41_14/12/2018	£ 58,001.13	BALANCE SHEET - PCC	DEDN ADDED YRS 1	170.12	09-Jan-19	OUTSIDE SCOPE
				DEDN EMPLOYEES PENSION	57831.01	09-Jan-19	
NPOWER	LGU92VZN	£ 66,005.29	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	55004.41	02-Jan-19	CONTRACT
	LGU95VSS	£ 7,736.94	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	6625.55	02-Jan-19	CONTRACT
NPS PROPERTY CONSULTANTS LTD	24-003317	£ 594.00	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	495	19-Dec-18	CONTRACT
	24-003318	£ 1,922.40	BALANCE SHEET - PCC	ESTATES CRP - SKIPTON	1602	27-Dec-18	CONTRACT
O HUSSAIN	MEDREP_01/10/2018	£ 5,833.33	INVESTIGATION HUB - CITY & SELBY	EVIDENCE & INVESTIGATION	5833.33	05-Dec-18	
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	XAS14029781	£ 3,125.00	CORPORATE FUNDS (Chc CFO)	POL - TRAINING - COURSE FEES	3125	09-Jan-19	OTHER - REGIONAL AGREEMENT
	XAS14029782	£ 3,125.00	CORPORATE FUNDS (Chc CFO)	POL - TRAINING - COURSE FEES	3125	09-Jan-19	OTHER - REGIONAL AGREEMENT
	YFS14029123	£ 129,760.05	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC	129760.05	12-Dec-18	OTHER - REGIONAL AGREEMENT
	YFS14028709	£ 2,832.00	PROPERTY & FACILITIES	COST ASSOCIATED WITH PROPERTY SALES	2360	12-Dec-18	OTHER - REGIONAL AGREEMENT
OFFICIAL RECEIVERS OFFICE	FORM41_29/11/2018	£ 6,181.87	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	6181.87	05-Dec-18	OUTSIDE SCOPE
OLEEO	31247	£ 1,764.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	1470	27-Dec-18	CONTRACT
OPTO TRAINING LTD	NYP 1822	£ 5,232.00	CORPORATE FUNDS (Chc CFO)	POL - TRAINING - COURSE FEES	4360	02-Jan-19	QUOTATION
	NYP 1823	£ 5,232.00	CORPORATE FUNDS (Chc CFO)	POL - TRAINING - COURSE FEES	4360	09-Jan-19	QUOTATION
	NYP 1824	£ 5,232.00	CORPORATE FUNDS (Chc CFO)	POL - TRAINING - COURSE FEES	4360	16-Jan-19	QUOTATION
OXFORD UNIVERSITY PRESS	163053653	£ 1,679.79	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	1679.79	12-Dec-18	
	163060241	-£ 1,679.79	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	-1679.79	12-Dec-18	
	163065167	£ 1,211.79	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	1211.79	12-Dec-18	
	163074928	£ 1,017.43	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	1017.43	02-Jan-19	QUOTATION
PETER JONES (I.L.G.) LIMITED	93781	£ 524.64	REVENUE DEVELOPMENT PROGRAMME (PCC)	UNIFORM - STANDARD CLOTHING & PPE	437.2	19-Dec-18	QUOTATION
PEUGEOT MOTOR COMPANY PLC	93206674	£ 8,987.94	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	7489.95	19-Dec-18	CONTRACT
	93206675	£ 8,987.94	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	7489.95	19-Dec-18	CONTRACT
	93206676	£ 8,987.94	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	7489.95	19-Dec-18	CONTRACT
	93206677	£ 8,987.94	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	7489.95	19-Dec-18	CONTRACT
	93206678	£ 8,987.94	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	7489.95	19-Dec-18	CONTRACT
	93206679	£ 8,987.94	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	7489.95	19-Dec-18	CONTRACT
	93206680	£ 8,987.94	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	7489.95	19-Dec-18	CONTRACT
	93208299	£ 16,515.66	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	13763.05	19-Dec-18	CONTRACT
PHH VEHICLE MANAGEMENT SERVICES D/D	7118716 NORTH YORKSHIRE POLICE_05/12/18	£ 21,205.73	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	69.63	19-Dec-18	
			DISG - MANAGEMENT	VEHICLE FUEL	91.58	19-Dec-18	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	453.55	19-Dec-18	
			FIREARMS LICENSING	VEHICLE FUEL	111.87	19-Dec-18	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	487.58	19-Dec-18	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1259.99	19-Dec-18	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	421.63	19-Dec-18	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2225.14	19-Dec-18	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1349.57	19-Dec-18	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2825.17	19-Dec-18	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Tot	Payment Date	Value For Money	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1153.64	19-Dec-18	CONTRACT	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	385.9	19-Dec-18		
			OSU	VEHICLE FUEL	180.31	19-Dec-18		
			ROAD POLICING - HAMBLETON & RICHMONDshire	VEHICLE FUEL	1060.29	19-Dec-18		
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	965.51	19-Dec-18		
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	436.81	19-Dec-18		
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	2055.57	19-Dec-18		
			RURAL POLICING TASK FORCE	VEHICLE FUEL	283.36	19-Dec-18		
			SAFETY CAMERA VAN	VEHICLE FUEL	644.11	19-Dec-18		
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	368.5	19-Dec-18		
			TRAINING SERVICES	VEHICLE FUEL	591.72	19-Dec-18		
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	250.4	19-Dec-18		
	7118716 NORTH YORKSHIRE POLICE_12/12/18	£ 21,607.13	DISG - MANAGEMENT	VEHICLE FUEL	85.53	27-Dec-18		CONTRACT
			DOG HANDLERS & KENNEL	VEHICLE FUEL	637.85	27-Dec-18		
			FIREARMS LICENSING	VEHICLE FUEL	209.03	27-Dec-18		
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	540.74	27-Dec-18		
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	131.93	27-Dec-18		
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1646.63	27-Dec-18		
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	630.34	27-Dec-18		
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2289.61	27-Dec-18		
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1766.88	27-Dec-18		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2726.9	27-Dec-18		
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1185.98	27-Dec-18		
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	271.87	27-Dec-18		
			OSU	VEHICLE FUEL	260.02	27-Dec-18		
			ROAD POLICING - HAMBLETON & RICHMONDshire	VEHICLE FUEL	1107.44	27-Dec-18		
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	639.9	27-Dec-18		
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	223.86	27-Dec-18		
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	1607.96	27-Dec-18		
			RURAL POLICING TASK FORCE	VEHICLE FUEL	271.87	27-Dec-18		
			SAFETY CAMERA VAN	VEHICLE FUEL	640.26	27-Dec-18		
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	277.73	27-Dec-18		
			TRAINING SERVICES	VEHICLE FUEL	506.39	27-Dec-18		
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	347.5	27-Dec-18		
	7118716 NORTH YORKSHIRE POLICE_21/11/18	£ 20,868.51	DISG - MANAGEMENT	VEHICLE FUEL	83.33	05-Dec-18	CONTRACT	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	575.84	05-Dec-18		
			FIREARMS LICENSING	VEHICLE FUEL	235.02	05-Dec-18		
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	509.93	05-Dec-18		
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	76.07	05-Dec-18		
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1965.05	05-Dec-18		
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	666.78	05-Dec-18		
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2247.97	05-Dec-18		
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1252.9	05-Dec-18		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2306.67	05-Dec-18		
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	929.24	05-Dec-18		
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	442.64	05-Dec-18		
			OSU	VEHICLE FUEL	233.22	05-Dec-18		
			ROAD POLICING - HAMBLETON & RICHMONDshire	VEHICLE FUEL	1068.92	05-Dec-18		
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	937.54	05-Dec-18		
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	344.27	05-Dec-18		
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	1636.91	05-Dec-18		
			RURAL POLICING TASK FORCE	VEHICLE FUEL	280.33	05-Dec-18		
			SAFETY CAMERA VAN	VEHICLE FUEL	564.45	05-Dec-18		
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	390.71	05-Dec-18		
			TRAINING - FIREARMS	VEHICLE FUEL	55.35	05-Dec-18		
			TRAINING SERVICES	VEHICLE FUEL	427.57	05-Dec-18		
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	160.02	05-Dec-18		
	7118716 NORTH YORKSHIRE POLICE_28/11/18	£ 21,642.53	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	40	12-Dec-18		
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	85.4	12-Dec-18		
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	2	12-Dec-18		
			DOG HANDLERS & KENNEL	VEHICLE FUEL	668.17	12-Dec-18		
			FIREARMS LICENSING	VEHICLE FUEL	222.37	12-Dec-18		
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	461.63	12-Dec-18		
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	76.67	12-Dec-18		
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	22	12-Dec-18		
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1209.3	12-Dec-18		
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	759.72	12-Dec-18		
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2398.06	12-Dec-18		

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Tot	Payment Date	Value For Money
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1971.93	12-Dec-18	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2314.64	12-Dec-18	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	997.28	12-Dec-18	CONTRACT
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	397.34	12-Dec-18	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	98.55	12-Dec-18	
			OSU	VEHICLE FUEL	148.53	12-Dec-18	
			PROCUREMENT	VEHICLE FUEL	1	12-Dec-18	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1193.82	12-Dec-18	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	1069.2	12-Dec-18	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	322.58	12-Dec-18	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	1964.17	12-Dec-18	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	315.27	12-Dec-18	
			SAFETY CAMERA VAN	VEHICLE FUEL	500.45	12-Dec-18	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	306.68	12-Dec-18	
			TRAINING SERVICES	VEHICLE FUEL	341.63	12-Dec-18	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	147.37	12-Dec-18	
	7118724 H&B ASSOCIATES_05/12/18	£ 9,611.85	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	75.52	19-Dec-18	
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	55.15	19-Dec-18	
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	449.94	19-Dec-18	
			CHIEF OFFICER TEAM	VEHICLE FUEL	92.61	19-Dec-18	
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	25.34	19-Dec-18	
			CRIME SMT	VEHICLE FUEL	84.87	19-Dec-18	
			DISG - MANAGEMENT	VEHICLE FUEL	33.35	19-Dec-18	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	80.43	19-Dec-18	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	52.37	19-Dec-18	
			FIREARMS LICENSING	VEHICLE FUEL	42.49	19-Dec-18	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	122.58	19-Dec-18	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	52.78	19-Dec-18	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	104.59	19-Dec-18	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	104.43	19-Dec-18	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	523.42	19-Dec-18	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	203.6	19-Dec-18	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	162.4	19-Dec-18	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	295.83	19-Dec-18	CONTRACT
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	894.78	19-Dec-18	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	495.17	19-Dec-18	
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	163.53	19-Dec-18	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	257.73	19-Dec-18	
			OSU	VEHICLE FUEL	567.41	19-Dec-18	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	88.03	19-Dec-18	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	24.41	19-Dec-18	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	323.41	19-Dec-18	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	60.75	19-Dec-18	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	856.67	19-Dec-18	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	73.2	19-Dec-18	
			SAFETY CAMERA VAN	VEHICLE FUEL	83.69	19-Dec-18	
			TECHNICAL SUPPORT	VEHICLE FUEL	37.92	19-Dec-18	
			TRAINING - FIREARMS	VEHICLE FUEL	20.81	19-Dec-18	
			TRAINING SERVICES	VEHICLE FUEL	251.44	19-Dec-18	
			UCFO	VEHICLE FUEL	65.68	19-Dec-18	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	1183.72	19-Dec-18	
	7118724 H&B ASSOCIATES_12/12/18	£ 9,063.28	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	570.27	27-Dec-18	
			CHIEF OFFICER TEAM	VEHICLE FUEL	189.17	27-Dec-18	
			COVERT STANDARDS	VEHICLE FUEL	49.42	27-Dec-18	
			CRIME SMT	VEHICLE FUEL	130.89	27-Dec-18	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	144.25	27-Dec-18	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	71.62	27-Dec-18	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	210.94	27-Dec-18	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	44.59	27-Dec-18	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	42.9	27-Dec-18	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	52.43	27-Dec-18	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	592.85	27-Dec-18	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	124.81	27-Dec-18	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	67.97	27-Dec-18	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	342.97	27-Dec-18	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	675.3	27-Dec-18	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	276.6	27-Dec-18	CONTRACT
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	80.08	27-Dec-18	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Tot	Payment Date	Value For Money
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	177.94	27-Dec-18	
			ORGANISED CRIME UNIT	VEHICLE FUEL	83.15	27-Dec-18	
			OSU	VEHICLE FUEL	490.66	27-Dec-18	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	154.47	27-Dec-18	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	36.69	27-Dec-18	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	263.66	27-Dec-18	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	36.86	27-Dec-18	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	217.69	27-Dec-18	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	728.04	27-Dec-18	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	101.62	27-Dec-18	
			SAFETY CAMERA VAN	VEHICLE FUEL	46.98	27-Dec-18	
			TRAINING - FIREARMS	VEHICLE FUEL	20.36	27-Dec-18	
			TRAINING SERVICES	VEHICLE FUEL	152.97	27-Dec-18	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	1374.72	27-Dec-18	
	7118724 H&B ASSOCIATES_21/11/18	£ 8,851.76	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	42.18	05-Dec-18	
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	467.43	05-Dec-18	
			CHIEF OFFICER TEAM	VEHICLE FUEL	53.81	05-Dec-18	
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	112.1	05-Dec-18	
			CRIME SMT	VEHICLE FUEL	39.78	05-Dec-18	
			DEDICATED SOURCE UNITS	VEHICLE FUEL	44.18	05-Dec-18	
			DISG - MANAGEMENT	VEHICLE FUEL	15.05	05-Dec-18	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	72.74	05-Dec-18	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	48.54	05-Dec-18	
			FIREARMS LICENSING	VEHICLE FUEL	95.61	05-Dec-18	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	136.78	05-Dec-18	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	117.66	05-Dec-18	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	96.6	05-Dec-18	
			INTELLIGENCE - HARROGATE	VEHICLE FUEL	40.13	05-Dec-18	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	766.91	05-Dec-18	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	153.73	05-Dec-18	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	255.45	05-Dec-18	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	661.78	05-Dec-18	CONTRACT
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	814.69	05-Dec-18	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	334.44	05-Dec-18	
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	112.53	05-Dec-18	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	243.11	05-Dec-18	
			ORGANISED CRIME UNIT	VEHICLE FUEL	34.87	05-Dec-18	
			OSU	VEHICLE FUEL	549.22	05-Dec-18	
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	22.52	05-Dec-18	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	105.42	05-Dec-18	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	258.4	05-Dec-18	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	243.7	05-Dec-18	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	85.56	05-Dec-18	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	237.98	05-Dec-18	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	614.73	05-Dec-18	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	32.78	05-Dec-18	
			SAFETY CAMERA VAN	VEHICLE FUEL	63.55	05-Dec-18	
			TECHNICAL SUPPORT	VEHICLE FUEL	28.35	05-Dec-18	
			TRAINING SERVICES	VEHICLE FUEL	107.67	05-Dec-18	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	266.62	05-Dec-18	
	7118724 H&B ASSOCIATES_28/11/18	£ 8,001.83	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	59	12-Dec-18	
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	429.38	12-Dec-18	
			CHIEF OFFICER TEAM	VEHICLE FUEL	132	12-Dec-18	
			COVERT STANDARDS	VEHICLE FUEL	51.24	12-Dec-18	
			CRIME SMT	VEHICLE FUEL	51.75	12-Dec-18	
			DEDICATED SOURCE UNITS	VEHICLE FUEL	43.33	12-Dec-18	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	1	12-Dec-18	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	73.19	12-Dec-18	
			FIREARMS LICENSING	VEHICLE FUEL	39.27	12-Dec-18	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	216.19	12-Dec-18	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	78.3	12-Dec-18	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	150.77	12-Dec-18	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	41.74	12-Dec-18	
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	5	12-Dec-18	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	649.35	12-Dec-18	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	84.54	12-Dec-18	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	219.71	12-Dec-18	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	380.34	12-Dec-18	CONTRACT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Tot	Payment Date	Value For Money			
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	733.41	12-Dec-18				
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	274.88	12-Dec-18				
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	165.04	12-Dec-18				
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	229.22	12-Dec-18				
			ORGANISED CRIME UNIT	VEHICLE FUEL	94.48	12-Dec-18				
			OSU	VEHICLE FUEL	490.12	12-Dec-18				
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	54.67	12-Dec-18				
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	117.19	12-Dec-18				
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	139.98	12-Dec-18				
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	398.8	12-Dec-18				
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	95.19	12-Dec-18				
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	181.83	12-Dec-18				
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	659.64	12-Dec-18				
			RURAL POLICING TASK FORCE	VEHICLE FUEL	49.12	12-Dec-18				
			SAFETY CAMERA VAN	VEHICLE FUEL	60.62	12-Dec-18				
			TRAINING - FIREARMS	VEHICLE FUEL	28.04	12-Dec-18				
			TRAINING SERVICES	VEHICLE FUEL	4	12-Dec-18				
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	186	12-Dec-18				
			7118732 ROXELE LTD_21/11/18	£ 646.21	DEDICATED SOURCE UNITS	VEHICLE FUEL		50.79	05-Dec-18	CONTRACT
					LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL		50.48	05-Dec-18	
					LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL		178.36	05-Dec-18	
		SPECIAL BRANCH	VEHICLE FUEL	74.86	05-Dec-18					
			TECHNICAL SUPPORT	VEHICLE FUEL	184	05-Dec-18				
PICKERING & DISTRICT ROTARY CLUB	FORM41_18/12/2018	£ 500.00	BALANCE SHEET - PCC	POLICE PROPERTY ACT 1897	500	19-Dec-18	OUTSIDE SCOPE			
PILOT THEATRE LTD	54.18	£ 600.00	HEAD OF ORGANISATION & DEVELOPMENT	CONTRACT - OTHER SUPPLIES & SERVICES	500	27-Dec-18	QUOTATION			
PINNACLE HOUSING LTD	H137716	£ 53,321.21	COMMISSIONED SERVICES	CONTRACT - CLEANING	179.32	09-Jan-19	CONTRACT			
			PROPERTY & FACILITIES	CONTRACT - CLEANING	44035.86	09-Jan-19				
	H137717	£ 654.00	PROPERTY & FACILITIES	CONTRACT - CLEANING	285	09-Jan-19	CONTRACT			
			VEHICLE TRANSPORT SERVICES	SUNDRY TRANSPORT EXPENSES	260	09-Jan-19				
PITNEY BOWES LTD	83410392	£ 5,027.38	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	5025.18	12-Dec-18	LEASE			
	83510520	£ 5,020.29	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	5018.09	27-Dec-18	LEASE			
	83610125	£ 5,027.38	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	5025.18	02-Jan-19	LEASE			
POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	70107	£ 256,600.00	COMMISSIONED SERVICES	PARTNERSHIPS - SARC - PCC	11939	19-Dec-18	OUTSIDE SCOPE			
			YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC	244661	19-Dec-18				
	70244	£ 2,700.00	TRAINING - FIREARMS	TRAINING PREMISES RENTAL & HIRE	2250	12-Dec-18	OTHER - REGIONAL HIRE			
	70540	£ 4,870.47	MUTUAL AID - INWARD	MUTUAL AID - SPECIALISTS OPS	4870.47	19-Dec-18	OUTSIDE SCOPE			
	70557	£ 2,660.00	CORPORATE FUNDS (Chc CFO)	POL - TRAINING - COURSE FEES	2500	19-Dec-18	DRM EXCEPTION 10.2(c)(i)			
POLICE FEDERATION OF ENGLAND AND WALES	FORM41_30/11/2018	£ 2,130.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	CONTRIBUTIONS FOR NAT SCHEMES - CC	2130	05-Dec-18	OUTSIDE SCOPE			
PPLPRS LTD	SIN844837	£ 8,018.76	PROPERTY & FACILITIES	TELEVISION AND SKY LICENSES	6682.3	12-Dec-18	DRM EXCEPTION 10.3 (a)(i) & (ii)			
PRCA	68717	£ 1,200.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	1000	19-Dec-18	DRM EXCEPTION 10.4(e)			
PRIMARY CARE COMMISSIONING COMMUNITY INTEREST COMPANY	7440	£ 1,500.00	CRIME SMT	EMPLOYEE CONFERENCES	500	12-Dec-18	DRM EXCEPTION 10.4(d)			
			LOCAL POLICING COMMAND TEAM - CITY	EMPLOYEE CONFERENCES	250	12-Dec-18				
			MAJOR INVESTIGATION TEAM	EMPLOYEE CONFERENCES	250	12-Dec-18				
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	EMPLOYEE CONFERENCES	250	12-Dec-18				
PRUDENTIAL LGAVC	FORM41_14/12/2018	£ 3,099.48	BALANCE SHEET - PCC	DEDN AVC - LGO	3099.48	09-Jan-19	OUTSIDE SCOPE			
PSL PRINT MANAGEMENT LTD	426675	£ 9,449.62	PRINT & DESIGN	CONTRACT - OTHER SUPPLIES & SERVICES	7874.7	19-Dec-18	CONTRACT			
PWC CHANGE MANAGEMENT LTD	1336503007	£ 24,480.00	FINANCIAL SERVICES	CONTRACTS - OTHER	20400	02-Jan-19	CONTRACT			
QRO SOLUTIONS LTD	C1215225	£ 3,600.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	3000	09-Jan-19	CONTRACT			
RACKSPACE INTERNATIONAL GMBH	B1-36184277	£ 725.89	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	725.89	09-Jan-19	SINGLE TENDER ACTION			
REED EMPLOYMENT PLC	C0233399512 - C0233387025	£ 14,470.85	BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	429.56	05-Dec-18	CONTRACT			
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	758.13	05-Dec-18				
			DELIVERY UNIT (PCC)	SUP - OUTSIDE AGENCY COSTS	758.13	05-Dec-18				
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	3208	05-Dec-18				
			FORCE INTELLIGENCE UNIT	SUP - OUTSIDE AGENCY COSTS	444.56	05-Dec-18				
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	2395.23	05-Dec-18				
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	SUP - OUTSIDE AGENCY COSTS	399.17	05-Dec-18				
			SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	619.01	05-Dec-18				
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	2086.81	05-Dec-18				
			C0233455200 - C0233400550	£ 12,971.56	BUSINESS ADMIN - HARROGATE SELBY	SUP - OUTSIDE AGENCY COSTS		585.57	12-Dec-18	CONTRACT
					BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS		376.85	12-Dec-18	
					COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS		758.13	12-Dec-18	
					DELIVERY UNIT (PCC)	SUP - OUTSIDE AGENCY COSTS		758.13	12-Dec-18	
					DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS		2455	12-Dec-18	
					FORCE INTELLIGENCE UNIT	SUP - OUTSIDE AGENCY COSTS		444.56	12-Dec-18	
					PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS		2244.03	12-Dec-18	
					SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS		619.01	12-Dec-18	
		YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	1492.89	12-Dec-18					
		BUSINESS ADMIN - HARROGATE SELBY	SUP - OUTSIDE AGENCY COSTS	462.67	19-Dec-18					

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Tot	Payment Date	Value For Money
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	316.6	19-Dec-18	CONTRACT
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	758.13	19-Dec-18	
			DELIVERY UNIT (PCC)	SUP - OUTSIDE AGENCY COSTS	307.35	19-Dec-18	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	2455	19-Dec-18	
			FORCE INTELLIGENCE UNIT	SUP - OUTSIDE AGENCY COSTS	444.56	19-Dec-18	
			HR PROFESSIONAL SUPPORT UNIT	SUP - OUTSIDE AGENCY COSTS	340.43	19-Dec-18	
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	1622.81	19-Dec-18	
			SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	619.01	19-Dec-18	
			BUSINESS ADMIN - HARROGATE SELBY	SUP - OUTSIDE AGENCY COSTS	528.53	27-Dec-18	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	758.13	27-Dec-18	
			DELIVERY UNIT (PCC)	SUP - OUTSIDE AGENCY COSTS	758.13	27-Dec-18	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	2455	27-Dec-18	
			FORCE INTELLIGENCE UNIT	SUP - OUTSIDE AGENCY COSTS	333.78	27-Dec-18	
			HR PROFESSIONAL SUPPORT UNIT	SUP - OUTSIDE AGENCY COSTS	860.18	27-Dec-18	
SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	619.01	27-Dec-18				
RESERVE FORCES & CADETS ASSOCIATION FOR YORKSHIRE & HUMBERSIDE	2322	£ 1,365.00	CORPORATE FUNDS (CHC CFO)	TRAINING PREMISES RENTAL & HIRE	1365	02-Jan-19	LICENCE
RFS (RIPON) LIMITED	849780	£ 2,154.00	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	1795	27-Dec-18	QUOTATION
RICHMONDSHIRE DISTRICT COUNCIL	3101166	£ 703.00	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	703	27-Dec-18	OUTSIDE SCOPE
	N039576008 - 18/19-DEC-18-18	£ 1,104.00	PROPERTY & FACILITIES	RATES	1104	03-Dec-18	OUTSIDE SCOPE
	N039592005 - 18/19-DEC-18-18	£ 1,692.00	PROPERTY & FACILITIES	RATES	1692	03-Dec-18	OUTSIDE SCOPE
RINGWAY INFRASTRUCTURE SERVICES LTD	W39302	£ 897.06	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	747.55	12-Dec-18	
	W39587	£ 577.01	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	480.84	19-Dec-18	
	W39640	£ 507.79	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	423.16	19-Dec-18	
RS COMPONENTS LIMITED	292489820	£ 1,195.25	TECHNICAL SUPPORT	CRIME TSU EQUIP	996.04	16-Jan-19	CONTRACT
RWS BODYWORKS LTD	19065	£ 663.67	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	558.89	19-Dec-18	
RYEDALE DISTRICT COUNCIL	30056772 - 18/19-DEC-18-18	£ 739.00	PROPERTY & FACILITIES	RATES	739	03-Dec-18	OUTSIDE SCOPE
	30062012 - 18/19-DEC-18-18	£ 2,292.00	PROPERTY & FACILITIES	RATES	2292	03-Dec-18	OUTSIDE SCOPE
	30101387 - 18/19-DEC-18-18	£ 1,634.00	PROPERTY & FACILITIES	RATES	1634	03-Dec-18	OUTSIDE SCOPE
S ANNARAPU	FF550/18.p	£ 2,586.00	CRIME SMT	EVIDENCE - FORENSIC PATHOLOGY	2586	09-Jan-19	
SCAN COMPUTERS INTERNATIONAL LTD	2773162	£ 865.42	REVENUE DEVELOPMENT PROGRAMME (PCC)	COMP EQUIP CONSUMABLES	721.18	19-Dec-18	QUOTATION
SCARBOROUGH BOROUGH COUNCIL	1015027822 - 18/19-DEC-18-18	£ 1,032.00	PROPERTY & FACILITIES	RATES	1032	17-Dec-18	OUTSIDE SCOPE
	1015028185 - 18/19-DEC-18-18	£ 9,318.00	PROPERTY & FACILITIES	RATES	9318	17-Dec-18	OUTSIDE SCOPE
	1015028345 - 18/19-DEC-18-18	£ 1,692.00	PROPERTY & FACILITIES	RATES	1692	17-Dec-18	OUTSIDE SCOPE
	1015071693 - 18/19-DEC-18-18	£ 864.00	PROPERTY & FACILITIES	RATES	864	17-Dec-18	OUTSIDE SCOPE
	6073599010123690	£ 10,110.00	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	10110	02-Jan-19	OUTSIDE SCOPE
	6073599010123730	£ 16,740.00	INVESTIGATION HUB - SCARBOROUGH	CCTV - CHARGES FOR MONITORING SERVICES	16740	02-Jan-19	OUTSIDE SCOPE
	6073599010123790	£ 7,582.50	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	7582.5	02-Jan-19	OUTSIDE SCOPE
	CRN0009532	-£ 10,110.00	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	-10110	02-Jan-19	OUTSIDE SCOPE
SELBY DISTRICT COUNCIL	17017423 - 18/19-DEC-18-18	£ 2,785.00	PROPERTY & FACILITIES	RATES	2785	27-Dec-18	OUTSIDE SCOPE
	17023169 - 18/19-DEC-18-18	£ 3,722.00	PROPERTY & FACILITIES	RATES	3722	24-Dec-18	OUTSIDE SCOPE
	19501638 - 18/19-DEC-18-18	£ 1,188.00	PROPERTY & FACILITIES	RATES	1188	24-Dec-18	OUTSIDE SCOPE
SEPURA LTD	PLC4N026279	£ 1,815.62	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS	1513.02	09-Jan-19	DRM EXCEPTION 10.2(b)
SIGNS DIRECT (YORKSHIRE) LTD	16436	£ 3,239.94	NEIGHBOURHOOD POLICING - HARROGATE	SUNDRY THIRD PARTY PAYMENTS	2699.95	09-Jan-19	
SKILLS FOR JUSTICE (ENTERPRISES) LTD	2419	£ 840.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES	360	02-Jan-19	QUOTATION
				SUP - TRAINING - COURSE FEES	480	02-Jan-19	
SLATER & GORDON LAWYERS	FORM41_03/12/2018	£ 1,268.92	BALANCE SHEET CC	PROVISIONS - EMPLOYMENT PRACTICE - CC CLAIMANT SOL	1079.92	05-Dec-18	OUTSIDE SCOPE
SOFTCAT PLC	INV02086105	£ 582.60	BALANCE SHEET - PCC	ISD RP - TELEPHONY & RADIO INFRASTRUCTURE	478	19-Dec-18	QUOTATION
			DISG - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	7.5	19-Dec-18	
	INV02094028	£ 8,395.31	REVENUE DEVELOPMENT PROGRAMME (PCC)	EQUIP COMPUTER (NON CAPITAL)	6996.09	02-Jan-19	QUOTATION
SPECIALIST COMPUTER CENTRES PLC	OP/M520312	£ 954.95	REVENUE DEVELOPMENT PROGRAMME (PCC)	COMP EQUIP CONSUMABLES	795.79	27-Dec-18	QUOTATION
	OP/M521249	£ 1,790.77	BALANCE SHEET - PCC	DFU - EQUIPMENT REPLACEMENT	1492.31	02-Jan-19	QUOTATION
SRCL LTD	1286954	£ 2,541.50	BUSINESS ADMIN - CITY	EVIDENCE & INVESTIGATION	2117.92	27-Dec-18	
STEPHEN A BREAR GEARBOXES LTD	72339	£ 510.00	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	425	19-Dec-18	
STONEACRE MOTOR GROUP	2207944	-£ 501.58	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	-417.98	19-Dec-18	
	22005755	£ 744.12	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	620.1	19-Dec-18	
	22006222	£ 906.30	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	755.25	19-Dec-18	
	22008425	£ 630.91	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	525.76	19-Dec-18	
	22010964	£ 1,036.44	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	863.7	27-Dec-18	
	24534619	£ 1,477.00	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	1230.83	19-Dec-18	
SURVITEC SERVICE & DISTRIBUTION LTD	181033873	£ 751.16	VEHICLE TRANSPORT SERVICES	EQUIPMENT - CONES & ROAD SIGNS	625.97	19-Dec-18	
SYSTEMS TECHNOLOGY CONSULTANTS LTD	80952	£ 600.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	500	12-Dec-18	QUOTATION
	81285	£ 696.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	580	02-Jan-19	CONTRACT
	81288	£ 798.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	665	02-Jan-19	CONTRACT
	81290	£ 3,096.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	2580	02-Jan-19	CONTRACT
	81291	£ 1,143.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	952.5	02-Jan-19	CONTRACT
	810104	£ 816.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	680	12-Dec-18	CONTRACT
	811248	£ 696.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	580	19-Dec-18	CONTRACT
	811249	£ 696.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	580	19-Dec-18	CONTRACT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Tot	Payment Date	Value For Money
SYSTEMWASH UK LTD	22745	£ 528.00	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS	440	19-Dec-18	
	22746	£ 528.00	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS	440	19-Dec-18	
	22747	£ 528.00	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS	440	19-Dec-18	
	22816	£ 528.00	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS	440	09-Jan-19	
TEES ESK & WEAR VALLEYS NHS TRUST	844133	£ 5,500.00	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS	5500	16-Jan-19	OUTSIDE SCOPE
	845115	£ 44,208.50	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS	44208.5	27-Dec-18	OUTSIDE SCOPE
	845116	£ 16,906.72	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS	16906.72	27-Dec-18	OUTSIDE SCOPE
TELE TRAFFIC (UK) LIMITED	64177	£ 14,388.00	SAFETY CAMERA VAN	SPECIALIST OPS OTHER EQUIPT	11990	27-Dec-18	DRM EXCEPTION 10.2(b)
	64187	£ 1,613.40	CENTRAL TICKET OFFICE	SPECIALIST OPS OTHER EQUIPT	1344.5	02-Jan-19	DRM EXCEPTION 10.2(b)
	64254	£ 528.00	SAFETY CAMERA VAN	CRIME OTHER EQUIPT	440	09-Jan-19	SINGLE TENDER ACTION
	32151	£ 1,654.80	NEIGHBOURHOOD POLICING - CITY	CRIME OTHER EQUIPT	1379	16-Jan-19	DRM EXCEPTION 10.2(b)
TG SUPPORT LIMITED	14168	£ 604.14	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	503.45	27-Dec-18	SINGLE TENDER ACTION
	14169	£ 549.46	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	457.88	27-Dec-18	SINGLE TENDER ACTION
THE COOPER GROUP LTD	4245318	-£ 556.97	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	-464.14	19-Dec-18	
	42451490	£ 524.10	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	436.75	12-Dec-18	
	42451647	£ 1,228.20	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	1023.5	19-Dec-18	
	42452226	£ 556.97	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	464.14	02-Jan-19	
THE OFFICE OF THE POLICE & CRIME COMMISSIONER FOR WARWICKSHIRE	W0016201	£ 982.80	FORENSIC COLLISION INVESTIGATION	CONTRACT - NON POLICE VEH RECOVERY	819	19-Dec-18	OUTSIDE SCOPE
TODD RESEARCH LTD	2590	£ 936.00	BUSINESS ADMIN MANAGEMENT	EQUIP OFFICE - REPLACEMENT/NEW/REPAIR	780	19-Dec-18	SINGLE TENDER ACTION
TOGETHER FOR MENTAL WELLBEING	114262	£ 40,000.00	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS	40000		OUTSIDE SCOPE
TRENHAM'S ACCIDENT REPAIR CENTRE	40252	£ 586.94	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	489.12	12-Dec-18	
	40291	£ 584.96	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	487.46	12-Dec-18	
	40334	£ 832.37	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	693.64	19-Dec-18	
TRUVELO (UK) LTD	15615	£ 961.20	ROAD POLICING - HAMBLETON & RICHMONDSHIRE	SPECIALIST OPS OTHER EQUIPT	801	19-Dec-18	DRM EXCEPTION 10.2(b)
TV LICENSING	FORM41_04/12/2018	£ 5,568.51	COMMISSIONED SERVICES	TELEVISION AND SKY LICENSES	67.73	19-Dec-18	DRM EXCEPTION 10.3(a)(iv)
			PROPERTY & FACILITIES	TELEVISION AND SKY LICENSES	5418	19-Dec-18	
UNIFIED MESSAGING SYSTEMS LTD	4.444E+11	£ 3,211.67	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	2676.39	02-Jan-19	CONTRACT
UNITED SHIELD INTERNATIONAL LTD	13072	£ 5,338.80	FIREARMS SUPPORT UNIT	SPECIALIST OPS FIREARMS	4449	09-Jan-19	CONTRACT
VERTU MOTORS PLC	2005169	-£ 502.20	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	-418.5	12-Dec-18	
	20060040	£ 502.20	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	418.5	19-Dec-18	
	20060266	£ 559.67	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	466.39	27-Dec-18	
	20060315	£ 1,016.10	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	846.75	02-Jan-19	
VICTIM SUPPORT	3013020	£ 22,820.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	19016.67	19-Dec-18	CONTRACT
	3013021	-£ 22,676.60	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	-18897.17	19-Dec-18	CONTRACT
	3013034	£ 22,820.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	19016.67	19-Dec-18	CONTRACT
	3013089	£ 22,820.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	19016.67	02-Jan-19	CONTRACT
VIRGIN MEDIA BUSINESS LTD	60035746	£ 1,442.23	BALANCE SHEET - PCC	FCR EXPANSION	1201.86	12-Dec-18	CONTRACT
	930097-059	£ 2,089.60	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	376.17		CONTRACT
				TELEPHONE LANDLINE - RENTAL	1365.16		
VODAFONE LIMITED (CORPORATE)	330995	£ 559.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	466	27-Dec-18	CONTRACT
	332023	£ 559.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	466	27-Dec-18	CONTRACT
	333063	£ 559.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	466	27-Dec-18	CONTRACT
	333912	£ 2,131.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	1776	02-Jan-19	CONTRACT
	333913	£ 559.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	466	02-Jan-19	CONTRACT
	LN79405	£ 17,006.30	BALANCE SHEET - PCC	MOBILE WORKING PHASE 1	58.96	19-Dec-18	CONTRACT
				DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	14112.96	19-Dec-18
WA PRODUCTS UK LTD T/A SCENESAFE	SIN264822	£ 560.52	CUSTODY - YORK	EVIDENCE & OPERATIONAL CONSUMABLES	0	27-Dec-18	CONTRACT
	SIN266543	£ 581.04	CUSTODY - HARROGATE	EVIDENCE & OPERATIONAL CONSUMABLES	484.2	02-Jan-19	CONTRACT
	SIN266547	£ 507.00	SECONDMENTS - EXTERNAL - OUTWARD	EVIDENCE & INVESTIGATION	422.5	02-Jan-19	CONTRACT
	SIN267428	£ 514.80	CUSTODY - HARROGATE	EVIDENCE & OPERATIONAL CONSUMABLES	429	16-Jan-19	CONTRACT
	SIN267873	£ 1,291.08	RESPONSE - HARROGATE	EVIDENCE & OPERATIONAL CONSUMABLES	1075.9	16-Jan-19	CONTRACT
WAVERLEY CONSULTANCY	326	£ 3,750.00	BALANCE SHEET - PCC	NATIONAL RURAL CRIME NETWORK	0	27-Dec-18	QUOTATION
YORK FILMING AND EDITING	201218	£ 1,200.00	COMMISSIONED SERVICES	CONTRACT - PUBLIC RELATIONS	1200	16-Jan-19	
YORK SIGN CO. LTD. T/A SIGNS EXPRESS (YORK)	14713	£ 774.00	BALANCE SHEET - PCC	FCR EXPANSION	645	16-Jan-19	QUOTATION
YORKSHIRE COUNSELLING TRAINING	19/12/2018	£ 1,427.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - TRAINING - COURSE FEES	1427	02-Jan-19	DRM EXCEPTION 10.2(c)(i)
ZOE LODRICK LTD	1811009	£ 2,159.64	CORPORATE FUNDS (Chc CFO)	POL - TRAINING - COURSE FEES	1799.7	02-Jan-19	DRM EXCEPTION 10.2(c)(i)