

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
A DUNNE	114011_03/01/2019	600.00	BALANCE SHEET CC	PROVISIONS - OTHER - CC NYP DISBURSE	500.00	30/01/2019	
ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LIMITED	SIN001408	1,200.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	1,000.00		DRM EXCEPTION 10.2(a)
AEGIS COUNSELLING SERVICE CIC	70	19,776.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	19,776.00		CONTRACT
AIRWAVE SOLUTIONS LTD	0900000033-218	68,972.41	DISG - NETWORK & COMMUNICATIONS SUPPORT	ICT COMMUNICATION SITE COSTS	57,477.01	24/01/2019	CONTRACT
ALCOHOL MONITORING SYSTEMS LTD	171505	6,602.04	COMMISSIONED SERVICES	ALCOHOL ABSITINENCE MONITORING	5,490.60	23/01/2019	OUTSIDE SCOPE
ALIGN PROPERTY PARTNERS LTD	APP0000000165	540.00	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	450.00		QUOTATION
ASPEN INTERNATIONAL LTD	1184	1,041.12	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	859.10		SINGLE TENDER ACTION
			STORES	UNIFORM - SPECIALIST	8.50		SINGLE TENDER ACTION
AXON PUBLIC SAFETY UK LIMITED	UKSI1000597	30,720.00	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	25,600.00	23/01/2019	CONTRACT
B BALLARD	INVBB192	720.00	BALANCE SHEET CC	PROVISIONS - EMPLOYMENT PRACTICE - CC NYP COUNS	600.00	16/01/2019	
	INVBB194	6,850.20	BALANCE SHEET CC	PROVISIONS - EMPLOYMENT PRACTICE - CC NYP COUNS	5,708.50	30/01/2019	
BACK CARE SOLUTIONS LTD	67733	774.00	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	645.00		QUOTATION
BANNER GROUP LTD	3163259	527.40	CUSTODY - HARROGATE	EVIDENCE & INVESTIGATION	439.50	30/01/2019	CONTRACT
	3232610	527.40	CUSTODY - HARROGATE	EVIDENCE & INVESTIGATION	439.50		CONTRACT
BARRIE ROBSON MOTORCYCLES	36351	881.45	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP	734.54	16/01/2019	
	36416	628.12	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	523.44		
BCA LTD	BB/1947050	19,746.90	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	19,699.75	22/01/2019	QUOTATION
BDO LLP	1791130	750.00	FINANCIAL SERVICES	SUBSCRIPTIONS - PCC	625.00	09/01/2019	CONTRACT
BENNETT SAFETYWEAR LTD	32088	2,294.40	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,912.00		CONTRACT
BEYOND BOUNDARIES NORTH YORKSHIRE LTD	FORM41_20/12/2018	1,000.00	BALANCE SHEET - PCC	POLICE PROPERTY ACT 1897	1,000.00	09/01/2019	OUTSIDE SCOPE
BIDFOOD	84325217	826.86	CUSTODY - YORK	CUSTODY MEALS & REFRESHMENTS	809.95	09/01/2019	CONTRACT
	84395456	562.89	CUSTODY - HARROGATE	CUSTODY MEALS & REFRESHMENTS	549.55	09/01/2019	CONTRACT
BIFFA WASTE SERVICES	501N28766	5,229.00	COMMISSIONED SERVICES	PREMISES - TRADE WASTE COSTS	18.70	23/01/2019	CONTRACT
			PROPERTY & FACILITIES	PREMISES - TRADE WASTE COSTS	4,287.00	23/01/2019	CONTRACT
				REPAIRS & MAINTENANCE - PLANNED	29.00	23/01/2019	CONTRACT
BMW AUTHORITIES	259269	25,069.90	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	20,891.58	30/01/2019	CONTRACT
BOING RAPID SECURE LTD	4942	927.24	RESPONSE - CITY	BOARDING UP CHARGES	100.00	30/01/2019	CONTRACT
			RESPONSE - HAMBLETON & RICHMONDSHIRE	BOARDING UP CHARGES	95.00	30/01/2019	CONTRACT
			RESPONSE - HARROGATE	BOARDING UP CHARGES	175.40	30/01/2019	CONTRACT
			RESPONSE - SCARBOROUGH & RYEDALE	BOARDING UP CHARGES	263.80	30/01/2019	CONTRACT
			RESPONSE - SELBY	BOARDING UP CHARGES	138.50	30/01/2019	CONTRACT
BORO TYRES & EXHAUSTS	HT004556	931.87	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	782.06	16/01/2019	
	HT004582	722.26	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	601.89	16/01/2019	
	HT004604	882.15	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	735.13	23/01/2019	
	HT004921	1,417.77	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	1,181.48		
BRITISH TELECOMMUNICATIONS	VP 61330270 M17601 MW	2,880.19	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - RENTAL	2,387.95	16/01/2019	SINGLE TENDER ACTION
BT GLOBAL SERVICES	1137741	699.99	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	583.33		SINGLE TENDER ACTION
	1137762	1,950.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	1,625.00		SINGLE TENDER ACTION
BUDDI LIMITED	54679	2,400.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CRIME OTHER EQUIPT	2,000.00	30/01/2019	CONTRACT
CAPITA BUSINESS SERVICES LTD	60003849555	1,415.64	BALANCE SHEET - PCC	Forcewide ETP Resources & Improvements	1,179.70	16/01/2019	LEASE
CAPITA TRAVEL & EVENTS	ACS0000005008	1,659.69	COLD CASE	SUP - NDE INCIDENTALS	226.81	16/01/2019	CONTRACT
			CORPORATE COMMUNICATIONS - MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	79.17	16/01/2019	CONTRACT
			CORPORATE FUNDS (ChC CFO)	POL - TRAINING - LODGING	683.38	16/01/2019	CONTRACT
				POL - TRAINING - TRAVEL	2.32	16/01/2019	CONTRACT
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NDE INCIDENTALS	97.95	16/01/2019	CONTRACT
			INTELLIGENCE COMMAND & SUPPORT	POL - NDE INCIDENTALS	156.44	16/01/2019	CONTRACT
			PROPERTY & FACILITIES	SUP - NORMAL DUTY EXPENSES - TRAVEL	137.00	16/01/2019	CONTRACT
	GL198578	2,435.20	ANALYSIS UNIT	POL - NDE TRAVEL	71.70	23/01/2019	CONTRACT
				SUP - NORMAL DUTY EXPENSES - TRAVEL	65.80	23/01/2019	CONTRACT
			CORPORATE COMMUNICATIONS - MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	76.00	23/01/2019	CONTRACT
			CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - TRAVEL	696.30	23/01/2019	CONTRACT
			CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - TRAVEL	32.60	23/01/2019	CONTRACT
			CRU / MASH	SUP - NORMAL DUTY EXPENSES - TRAVEL	35.00	23/01/2019	CONTRACT
			INTELLIGENCE COMMAND & SUPPORT	POL - NDE TRAVEL	159.80	23/01/2019	CONTRACT
			INVESTIGATION HUB - CITY & SELBY	POL - NDE TRAVEL	(5.30)	23/01/2019	CONTRACT
			INVESTIGATION HUB - HARROGATE & CRAVEN	POL - NDE TRAVEL	63.00	23/01/2019	CONTRACT
			INVESTIGATION HUB - SCARBOROUGH	POL - NDE TRAVEL	22.60	23/01/2019	CONTRACT
			NYP PROACTIVE POLICING SMT	POL - NDE TRAVEL	354.00	23/01/2019	CONTRACT
			OPERATIONAL & CONTINGENCY PLANNING	POL - NDE INCIDENTALS	167.50	23/01/2019	CONTRACT
				POL - NDE TRAVEL	152.80	23/01/2019	CONTRACT
			RECORDS MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	16.20	23/01/2019	CONTRACT
			SCT - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	228.20	23/01/2019	CONTRACT
	GL198621	1,855.45	CHIEF OFFICER TEAM	POL - NDE TRAVEL	117.00	23/01/2019	CONTRACT
			CORPORATE FUNDS (ChC CFO)	POL - TRAINING - TRAVEL	85.35	23/01/2019	CONTRACT
				SUP - TRAINING - TRAVEL	21.30	23/01/2019	CONTRACT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
			CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - TRAVEL	378.90	23/01/2019	CONTRACT
			CORPORATE PERFORMANCE	SUP - NORMAL DUTY EXPENSES - TRAVEL	41.20	23/01/2019	CONTRACT
			CRU / MASH	SUP - NORMAL DUTY EXPENSES - TRAVEL	40.20	23/01/2019	CONTRACT
			CUSTODY - HARROGATE	POL - NDE TRAVEL	66.30	23/01/2019	CONTRACT
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	92.35	23/01/2019	CONTRACT
			FINANCIAL INVESTIGATIONS	POL - NDE TRAVEL	26.20	23/01/2019	CONTRACT
			FORCE INTELLIGENCE UNIT	POL - NDE TRAVEL	213.00	23/01/2019	CONTRACT
				SUP - NORMAL DUTY EXPENSES - TRAVEL	128.45	23/01/2019	CONTRACT
			HEAD OF ORGANISATION & DEVELOPMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	35.00	23/01/2019	CONTRACT
			NICHE SYSTEMS ADMINISTRATION	SUP - NORMAL DUTY EXPENSES - TRAVEL	71.40	23/01/2019	CONTRACT
			NON RECENT CSE	POL - NDE TRAVEL	18.20	23/01/2019	CONTRACT
			OPERATIONAL & CONTINGENCY PLANNING	SUP - NORMAL DUTY EXPENSES - TRAVEL	11.10	23/01/2019	CONTRACT
			PARTNERSHIPS HUB	SUP - NDE INCIDENTALS	37.60	23/01/2019	CONTRACT
			PAYROLL & PENSIONS	SUP - NORMAL DUTY EXPENSES - TRAVEL	88.00	23/01/2019	CONTRACT
			PROSECUTION TEAM	SUP - NORMAL DUTY EXPENSES - TRAVEL	17.60	23/01/2019	CONTRACT
			PUBLIC PROTECTION UNIT INTELLIGENCE	POL - NDE TRAVEL	33.20	23/01/2019	CONTRACT
			RURAL POLICING TASK FORCE	POL - NDE TRAVEL	200.50	23/01/2019	CONTRACT
			SCT - CITY & SELBY	POL - NDE TRAVEL	11.10	23/01/2019	CONTRACT
			SEXUAL ASSAULT REFERRAL CENTRE (SARC)	SUP - NDE INCIDENTALS	11.00	23/01/2019	CONTRACT
			SPECIAL BRANCH	SUP - NDE INCIDENTALS	110.50	23/01/2019	CONTRACT
	GL198643	1,873.75	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	SUP - NDE INCIDENTALS	10.10	30/01/2019	CONTRACT
				SUP - NORMAL DUTY EXPENSES - TRAVEL	170.85	30/01/2019	CONTRACT
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - NORMAL DUTY EXPENSES - TRAVEL	21.20	30/01/2019	CONTRACT
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	(45.00)	30/01/2019	CONTRACT
			CIVIL DISCLOSURE	SUP - NORMAL DUTY EXPENSES - TRAVEL	202.05	30/01/2019	CONTRACT
			COMMUNITY SAFETY LIAISON	SUP - NORMAL DUTY EXPENSES - TRAVEL	21.20	30/01/2019	CONTRACT
			CORONER OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	18.30	30/01/2019	CONTRACT
			CORPORATE FUNDS (ChC CFO)	POL - TRAINING - TRAVEL	148.50	30/01/2019	CONTRACT
				SUP - TRAINING - TRAVEL	140.85	30/01/2019	CONTRACT
			DISCLOSURE & BARRING SERVICE	SUP - NORMAL DUTY EXPENSES - TRAVEL	196.25	30/01/2019	CONTRACT
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	(84.90)	30/01/2019	CONTRACT
			EMERGENCY PLANNING	SUP - NORMAL DUTY EXPENSES - TRAVEL	91.70	30/01/2019	CONTRACT
			FINANCIAL INVESTIGATIONS	SUP - NORMAL DUTY EXPENSES - TRAVEL	25.10	30/01/2019	CONTRACT
			FINANCIAL SERVICES	SUP - NORMAL DUTY EXPENSES - TRAVEL	76.20	30/01/2019	CONTRACT
			FIREARMS SUPPORT UNIT	POL - NDE TRAVEL	(15.20)	30/01/2019	CONTRACT
			FORCE INTELLIGENCE UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	76.60	30/01/2019	CONTRACT
			HEAD OF ESTATES & LOGISTICS	SUP - NORMAL DUTY EXPENSES - TRAVEL	84.70	30/01/2019	CONTRACT
			HIGH TECH CRIME UNIT	POL - NDE TRAVEL	(289.00)	30/01/2019	CONTRACT
				SUP - NORMAL DUTY EXPENSES - TRAVEL	(144.50)	30/01/2019	CONTRACT
			HR PROFESSIONAL SUPPORT UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	159.35	30/01/2019	CONTRACT
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE TRAVEL	248.90	30/01/2019	CONTRACT
				SUP - NORMAL DUTY EXPENSES - TRAVEL	206.60	30/01/2019	CONTRACT
			OPERATIONAL & CONTINGENCY PLANNING	POL - NDE TRAVEL	370.00	30/01/2019	CONTRACT
			OPERATIONAL HR	SUP - NORMAL DUTY EXPENSES - TRAVEL	40.70	30/01/2019	CONTRACT
			PROFESSIONAL STANDARDS INTEGRITY UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	214.50	30/01/2019	CONTRACT
			PROPERTY & FACILITIES	SUP - NORMAL DUTY EXPENSES - TRAVEL	49.50	30/01/2019	CONTRACT
			RECORDS MANAGEMENT	POL - NDE TRAVEL	(144.50)	30/01/2019	CONTRACT
			SCT - CITY & SELBY	POL - NDE TRAVEL	(5.20)	30/01/2019	CONTRACT
			SCT - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	46.90	30/01/2019	CONTRACT
			SPECIAL BRANCH	POL - NDE TRAVEL	91.50	30/01/2019	CONTRACT
CASTROL (UK) LTD	9070275657	1,320.38	VEHICLE TRANSPORT SERVICES	LUBRICANTS	1,100.32	16/01/2019	
CAYTON COMMERCIALS	I057792	675.25	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	562.70	16/01/2019	
CCL FORENSICS LTD	11029	2,156.40	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	1,797.00	23/01/2019	QUOTATION
	11030	1,809.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	1,507.50	23/01/2019	QUOTATION
	11031	2,611.88	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	2,176.57		QUOTATION
	11063	909.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	757.50		QUOTATION
	11064	2,172.90	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	1,810.75		QUOTATION
CITY OF YORK COUNCIL	9001787679	1,533.10	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	1,277.58	09/01/2019	LEASE
	9102664811	10,707.44	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	10,707.44	23/01/2019	OUTSIDE SCOPE
	4000140381 - 18/19-JAN-19-19	1,008.00	PROPERTY & FACILITIES	RATES	1,008.00	02/01/2019	OUTSIDE SCOPE
	4000265323 - 18/19-JAN-19-19	624.00	PROPERTY & FACILITIES	RATES	624.00	02/01/2019	OUTSIDE SCOPE
	4000276171 - 18/19-JAN-19-19	19,227.00	PROPERTY & FACILITIES	RATES	19,227.00	02/01/2019	OUTSIDE SCOPE
	4000276171 - 18/19-JAN-19-19ADD	8,215.00	PROPERTY & FACILITIES	RATES	8,215.00	02/01/2019	OUTSIDE SCOPE
	4000278893 - 18/19-JAN-19-19	4,412.00	PROPERTY & FACILITIES	RATES	4,412.00	02/01/2019	OUTSIDE SCOPE
	4010314957 - 18/19-JAN-19-19	11,174.00	PROPERTY & FACILITIES	RATES	11,174.00	02/01/2019	OUTSIDE SCOPE

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
	4010466276 - 18/19-JAN-19-19	3,173.00	PROPERTY & FACILITIES	RATES	3,173.00	15/01/2019	OUTSIDE SCOPE
CIVIL NUCLEAR POLICE	9592002743	8,600.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	8,600.00		QUOTATION
CLAY PIGEON SHOOTING ASSOCIATION LTD	217213	720.00	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES	720.00	30/01/2019	DRM EXCEPTION 10.2(c)(i)
COLENZO PROPERTY SERVICES LLP	24089	22,597.57	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	18,853.97	04/01/2019	LEASE
COLLEGE OF POLICING LTD	90051254	1,123.15	OPERATIONAL HR	POL - STAFF RECRUITMENT	935.96	30/01/2019	CONTRACT
COMMUNICATION CONCERNS	1819/28	565.51	SCT - HARROGATE & CRAVEN	EVIDENCE & INVESTIGATION	565.51	16/01/2019	
COMMUNITY COUNSELLING (NORTH YORKSHIRE) LIMITED	119	13,592.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	13,592.00		CONTRACT
COMPANY BARCLAYCARD PURCHASE CARDS	5566770507325937_JENON	1,648.55	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	12.07	01/01/2019	DRM CHAPTER 10 SECTION 7.2
					32.50		QUOTATION
			COMMUNITY SAFETY LIAISON	VEHICLE HIRE & LEASE	250.00	01/01/2019	QUOTATION
			FIREARMS SUPPORT UNIT	SPECIALIST OPS FIREARMS	35.79	01/01/2019	DRM CHAPTER 10 SECTION 7.2
			LEADERSHIP & ENGAGEMENT	CONTRACT - PUBLIC RELATIONS	96.00	01/01/2019	QUOTATION
			OPERATIONAL & CONTINGENCY PLANNING	SPECIALIST OPS MOE KIT	316.59	01/01/2019	QUOTATION
			ORGANISED CRIME UNIT	EVIDENCE & OPERATIONAL CONSUMABLES	8.40	01/01/2019	DRM CHAPTER 10 SECTION 7.2
			PARTNERSHIPS HUB	PROMOTIONAL ACTIVITES AND AWARD CEREMONIES	17.49	01/01/2019	DRM CHAPTER 10 SECTION 7.2
					240.00		SINGLE TENDER ACTION
			PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	65.98	01/01/2019	QUOTATION
				REPAIRS & MAINTENANCE - REACTIVE	167.88	01/01/2019	QUOTATION
			TRAINING - FIREARMS	UNIFORM - SPECIALIST	215.91	01/01/2019	QUOTATION
			VEHICLE TRANSPORT SERVICES	EQUIP VEH CONVERSION COSTS	24.82	01/01/2019	DRM CHAPTER 10 SECTION 7.2
	5566770700123410_31/12/18	758.92	BALANCE SHEET - PCC	CASH HELD ON BEHALF OF MAPPA	390.00		QUOTATION
			CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	59.00		
			CUSTODY - HARROGATE	CRIME OTHER EQUIPT	19.28		DRM EXCEPTION 7.2
			CUSTODY - YORK	CRIME OTHER EQUIPT	19.26		DRM EXCEPTION 7.2
			DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	(6.00)		
			OPERATIONAL & CONTINGENCY PLANNING	SPECIALIST OPS PST EQUIPT	24.16		QUOTATION
			OPERATIONAL HR	SPEC - STAFF ADVERTISING	13.10		DRM EXCEPTION 10.2(a)
			SEARCH & PUBLIC ORDER SUPPORT	SPECIALIST OPS OTHER EQUIPT	72.47		QUOTATION
	ALL PURCHASING CARDS_ DECEMBER 2018	947.73	CHIEF OFFICER SUPPORT	PURCHASE CARD EXPENDITURE	14.99		
			CORPORATE COMMUNICATIONS - MANAGEMENT	PURCHASE CARD EXPENDITURE	36.41		
			DISG - NETWORK & COMMUNICATIONS SUPPORT	PURCHASE CARD EXPENDITURE	588.32		
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	PURCHASE CARD EXPENDITURE	4.80		
CORONA ENERGY	20425846_21/01/2019	21,875.14	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	18,388.93		CONTRACT
CRAVEN DISTRICT COUNCIL	5000412135X-18/19-JAN-19-19	2,208.00	PROPERTY & FACILITIES	RATES	2,208.00	21/01/2019	OUTSIDE SCOPE
	50005184759_18/19-JAN-19-19	1,020.00	PROPERTY & FACILITIES	RATES	1,020.00	21/01/2019	OUTSIDE SCOPE
CREATIVE SUPPORT	360663	532.60	BUSINESS ADMIN MANAGEMENT	ORGANISATIONAL REFRESHMENT COSTS	532.60	30/01/2019	CONTRACT
CROWN PET FOODS LTD	SIP2388717	2,491.20	DOG HANDLERS & KENNEL	ANIMAL COSTS - POLICE DOG COSTS	2,076.00		CONTRACT
CURRYS PC WORLD BUSINESS	16245149	637.99	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP COMPUTER (NON CAPITAL)	531.66		QUOTATION
	FORM41_07/01/2019	1,200.00	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	1,200.00		OUTSIDE SCOPE
D LAUGHTON	508	991.04	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	825.87	09/01/2019	
	591	772.45	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	643.71	09/01/2019	
	609	636.66	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	530.55	16/01/2019	
	615	2,485.57	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	2,071.31	30/01/2019	
DAVID HORN COMMUNICATIONS LTD	INV0065108	611.04	RESPONSE - CITY	CRIME OTHER EQUIPT	509.20	30/01/2019	DRM EXCEPTION 10.2(b)
	INV0065118	6,060.00	BALANCE SHEET - PCC	P&E - CUSTODY - ALCOHOL	5,050.00		SINGLE TENDER ACTION
DELL COMPUTER CORPORATION LTD	7402493007	6,889.34	REVENUE DEVELOPMENT PROGRAMME (PCC)	EQUIP COMPUTER (NON CAPITAL)	5,741.12	09/01/2019	CONTRACT
DTEC INTERNATIONAL LTD	1661	562.80	RESPONSE - SELBY	SPECIALIST OPS OTHER EQUIPT	469.00		CONTRACT
DURHAM POLICE & CRIME COMMISSIONER	20018611	2,750.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	2,750.00		DRM EXCEPTION 10.2(c)(i)
DX NETWORK SERVICES LTD	82088901	599.28	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	499.40	23/01/2019	OUTSIDE SCOPE
EDGAR BROS	1002/00030722	545.86	BALANCE SHEET - PCC	P&E - CSU	454.88		QUOTATION
EE LIMITED	1280967240	7,786.78	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	6,488.98	30/01/2019	CONTRACT
	1281006586	505.42	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	421.18	30/01/2019	SINGLE TENDER ACTION
ENTERPRISE RENT-A-CAR UK LTD	19677549	796.82	BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	41.98	16/01/2019	CONTRACT
			CRU / MASH	VEHICLE HIRE & LEASE	23.49	16/01/2019	CONTRACT
			INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	251.36	16/01/2019	CONTRACT
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE FUEL	15.70	16/01/2019	CONTRACT
				VEHICLE HIRE & LEASE	70.94	16/01/2019	CONTRACT
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	178.50	16/01/2019	CONTRACT
			SEXUAL ASSAULT REFERRAL CENTRE (SARC)	VEHICLE HIRE & LEASE	82.04	16/01/2019	CONTRACT
	19715914	894.72	NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	33.49	23/01/2019	CONTRACT
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE HIRE & LEASE	192.97	23/01/2019	CONTRACT
			RESPONSE - CITY	VEHICLE FUEL	54.40	23/01/2019	CONTRACT
				VEHICLE HIRE & LEASE	276.24	23/01/2019	CONTRACT
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	84.25	23/01/2019	CONTRACT
			TRAINING SERVICES	VEHICLE HIRE & LEASE	104.25	23/01/2019	CONTRACT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
	19767506	1,786.16	DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE	1,488.48	30/01/2019	CONTRACT
	19826513	965.13	ANALYSIS UNIT	VEHICLE HIRE & LEASE	53.98		CONTRACT
			BUSINESS ADMIN - EXHIBITS	VEHICLE HIRE & LEASE	51.98		CONTRACT
			COLD CASE	VEHICLE HIRE & LEASE	51.98		CONTRACT
			CRU / MASH	VEHICLE HIRE & LEASE	23.49		CONTRACT
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	34.79		CONTRACT
			NEIGHBOURHOOD POLICING - SELBY	VEHICLE FUEL	67.51		CONTRACT
				VEHICLE HIRE & LEASE	89.60		CONTRACT
			RESPONSE - CITY	VEHICLE HIRE & LEASE	41.98		CONTRACT
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	212.26		CONTRACT
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	87.91		CONTRACT
			REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE HIRE & LEASE	33.49		CONTRACT
			SPECIAL BRANCH	VEHICLE HIRE & LEASE	55.28		CONTRACT
	19897737	512.95	BUSINESS ADMIN - EXHIBITS	VEHICLE HIRE & LEASE	51.98		CONTRACT
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	23.49		CONTRACT
			COLD CASE	VEHICLE HIRE & LEASE	49.76		CONTRACT
			COVERT STANDARDS	VEHICLE HIRE & LEASE	87.28		CONTRACT
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	34.24		CONTRACT
			NEIGHBOURHOOD POLICING - SELBY	VEHICLE HIRE & LEASE	59.76		CONTRACT
			RESPONSE - CITY	VEHICLE HIRE & LEASE	23.49		CONTRACT
			SEARCH & PUBLIC ORDER SUPPORT	VEHICLE FUEL	7.85		CONTRACT
				VEHICLE HIRE & LEASE	89.60		CONTRACT
	19969064	516.61	DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE	38.15		CONTRACT
			INTELLIGENCE - CITY	VEHICLE HIRE & LEASE	53.48		CONTRACT
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	51.98		CONTRACT
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	253.39		CONTRACT
			TRAINING SERVICES	VEHICLE HIRE & LEASE	33.49		CONTRACT
	13000202382	2,354.61	VEHICLE TRANSPORT SERVICES	VEHICLE HIRE & LEASE	2,354.61	30/01/2019	CONTRACT
ESH CONSTRUCTION LTD T/A ESH FACILITIES	152145	6,209.16	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	5,174.30	23/01/2019	CONTRACT
	154708	4,863.53	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	4,052.94	16/01/2019	CONTRACT
	154741	15,977.36	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	13,314.47	16/01/2019	CONTRACT
	154742	9,257.54	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	7,714.62	23/01/2019	CONTRACT
	155124	6,423.53	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	5,352.94	16/01/2019	CONTRACT
	155143	3,579.72	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	2,983.10	16/01/2019	CONTRACT
EXPERIAN LTD	IEX3002158834	520.48	FINANCIAL INVESTIGATIONS	FINANCIAL INVESTIGATION COSTS	433.73	30/01/2019	CONTRACT
	FORM41_08/08/2018	680.00	BALANCE SHEET CC	FOUND CASH	680.00	09/01/2019	OUTSIDE SCOPE
FAB RECYCLING LTD	2291409	3,300.00	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	2,750.00	09/01/2019	
FIRMIN & SONS PLC	52807	-516.38	STORES	UNIFORM - STANDARD CLOTHING & PPE	(430.32)		CONTRACT
	83697	516.38	STORES	UNIFORM - STANDARD CLOTHING & PPE	430.32		CONTRACT
FLOWER POWER YORK CIC	FORM41_20/12/2018	970.00	BALANCE SHEET - PCC	POLICE PROPERTY ACT 1897	970.00	09/01/2019	OUTSIDE SCOPE
FORD MOTOR COMPANY LTD	5409568	24,576.90	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	20,480.75	23/01/2019	CONTRACT
	5409569	21,282.90	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	17,735.75	23/01/2019	CONTRACT
	5409570	21,282.90	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	17,735.75	23/01/2019	CONTRACT
FORENSIC FOOTPRINTS LTD	757	600.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	600.00		CONTRACT
GEORGE THOMAS	INVGT236	4,287.60	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	3,573.01	16/01/2019	
GIFFARD NEWTON & SONS LTD	2017681	655.56	FIREARMS LICENSING	UNIFORM - SPECIALIST	546.30		QUOTATION
GOODYEAR DUNLOP TYRES UK LTD	5068525181	1,620.19	VEHICLE TRANSPORT SERVICES	TYRES	1,350.16	09/01/2019	CONTRACT
	5068526252	717.60	VEHICLE TRANSPORT SERVICES	TYRES	598.00	16/01/2019	CONTRACT
	5068530967	2,011.49	VEHICLE TRANSPORT SERVICES	TYRES	1,676.24	16/01/2019	CONTRACT
	5068530968	663.50	VEHICLE TRANSPORT SERVICES	TYRES	552.92	16/01/2019	CONTRACT
	5068534120	1,659.59	VEHICLE TRANSPORT SERVICES	TYRES	1,382.99	23/01/2019	CONTRACT
	5068536381	541.54	VEHICLE TRANSPORT SERVICES	TYRES	451.28	30/01/2019	CONTRACT
	5068536382	712.80	VEHICLE TRANSPORT SERVICES	TYRES	594.00	30/01/2019	CONTRACT
	5068546616	564.19	VEHICLE TRANSPORT SERVICES	TYRES	470.16		CONTRACT
	5068547432	564.19	VEHICLE TRANSPORT SERVICES	TYRES	470.16		CONTRACT
	5068550161	637.39	VEHICLE TRANSPORT SERVICES	TYRES	531.16		CONTRACT
	5068554285	988.90	VEHICLE TRANSPORT SERVICES	TYRES	824.08		CONTRACT
GROUND CONTROL	SIN135309	4,407.05	PROPERTY & FACILITIES	CONTRACT - GROUND MAINT	3,672.54	23/01/2019	CONTRACT
	SIN135675	634.80	PROPERTY & FACILITIES	GROUND COSTS	529.00	16/01/2019	CONTRACT
	SIN136810	2,017.20	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	1,681.00		CONTRACT
	SIN137467	3,795.00	PROPERTY & FACILITIES	GROUND COSTS	3,162.50	30/01/2019	CONTRACT
GVA GRIMLEY LTD. T/A GVA	5026418	22,722.05	PROPERTY & FACILITIES	RATES	18,935.04		CONTRACT
H HARROLD & SONS LTD	170990	1,197.00	OPERATIONAL & CONTINGENCY PLANNING	SPECIALIST OPS MOE KIT	997.50	16/01/2019	QUOTATION
HAMBLETON DISTRICT COUNCIL	7019554	1,043.49	INVESTIGATION HUB - HAMBLETON RICHMOND	CCTV - CHARGES FOR MONITORING SERVICES	869.58	23/01/2019	OUTSIDE SCOPE
	7019706	600.00	INVESTIGATION HUB - HAMBLETON RICHMOND	CCTV - CHARGES FOR MONITORING SERVICES	500.00		OUTSIDE SCOPE

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
	40000012721 - 18/19-JAN-19-19	728.00	PROPERTY & FACILITIES	RATES	728.00		OUTSIDE SCOPE
	50003828451 - 18/19-JAN-19-19	646.00	PROPERTY & FACILITIES	RATES	646.00	15/01/2019	OUTSIDE SCOPE
	50003832358-18/19-JAN-19-19	3,057.00	PROPERTY & FACILITIES	RATES	3,057.00	15/01/2019	OUTSIDE SCOPE
	50003833658 - 18/19-JAN-19-19	21,446.00	PROPERTY & FACILITIES	RATES	21,446.00	15/01/2019	OUTSIDE SCOPE
	50004573050 - 18/19-JAN-19-19	742.00	PROPERTY & FACILITIES	RATES	742.00	15/01/2019	OUTSIDE SCOPE
	51000439672 - 18/19-JAN-19-19	708.00	PROPERTY & FACILITIES	RATES	708.00	15/01/2019	OUTSIDE SCOPE
	5100045274X - 18/19-JAN-19-19	3,845.00	PROPERTY & FACILITIES	RATES	3,845.00	15/01/2019	OUTSIDE SCOPE
	51000529455 - 18/19-JAN-19-19	624.00	PROPERTY & FACILITIES	RATES	624.00	15/01/2019	OUTSIDE SCOPE
	51000555123 - 18/19-JAN-19-19	26,215.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	RATES	26,215.00	02/01/2019	OUTSIDE SCOPE
HARROGATE & DISTRICT VOLUNTEERING	FORM41_20/12/2018	1,000.00	BALANCE SHEET - PCC	POLICE PROPERTY ACT 1897	1,000.00	09/01/2019	OUTSIDE SCOPE
HARROGATE BOROUGH COUNCIL	3118613	3,240.00	BUSINESS ADMIN - HARROGATE SELBY	CCTV - CHARGES FOR MONITORING SERVICES	2,700.00	30/01/2019	CONTRACT
	3141241	6,981.00	COMMISSIONED SERVICES	NON EMPLOYEE ADVERTISING	487.10		OUTSIDE SCOPE
				PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	6,493.90		OUTSIDE SCOPE
	313964X	6,907.50	RESPONSE - HARROGATE	CCTV - CHARGES FOR MONITORING SERVICES	5,756.25		CONTRACT
	50007403152 - 18/19-JAN-19-19	612.00	PROPERTY & FACILITIES	RATES	612.00	02/01/2019	OUTSIDE SCOPE
	50007413857 - 18/19-JAN-19-19	1,416.00	PROPERTY & FACILITIES	RATES	1,416.00	02/01/2019	OUTSIDE SCOPE
	50007416755 - 18/19-JAN-19-19	1,704.00	PROPERTY & FACILITIES	RATES	1,704.00		OUTSIDE SCOPE
	60000883414 - 18/19-JAN-19-19	912.00	PROPERTY & FACILITIES	RATES	912.00	02/01/2019	OUTSIDE SCOPE
	60000896955 - 18/19-JAN-19-19	25,244.00	PROPERTY & FACILITIES	RATES	25,244.00	02/01/2019	OUTSIDE SCOPE
	60000927758 - 18/19-JAN-19-19	528.00	COMMISSIONED SERVICES	RATES	528.00	02/01/2019	OUTSIDE SCOPE
HEALTHWORK	P0023268	1,008.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	MEDICAL APPEALS	840.00	09/01/2019	CONTRACT
	P0023719	3,420.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	STAFF RELATED MEDICAL RETAINING FEES	3,420.00	23/01/2019	CONTRACT
HLNY CRC LTD	CREDIT0000005	-7,499.99	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	(6,249.99)		OUTSIDE SCOPE
	CREDIT0000006	-2,500.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	(2,083.33)		OUTSIDE SCOPE
	CREDIT0000007	-2,500.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	(2,083.33)		OUTSIDE SCOPE
	CREDIT0000008	-2,500.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	(2,083.33)		OUTSIDE SCOPE
	SALES0000045	7,499.99	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	6,249.99		OUTSIDE SCOPE
	SALES0000052	2,500.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	2,083.33		OUTSIDE SCOPE
	SALES0000062	2,500.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	2,083.33		OUTSIDE SCOPE
	SALES0000073	2,500.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	2,083.33		OUTSIDE SCOPE
	SALES0000113	16,847.70	COMMISSIONED SERVICES	ALCOHOL ABSITINENCE MONITORING	14,039.75		OUTSIDE SCOPE
	SALES0000114	3,500.00	COMMISSIONED SERVICES	ALCOHOL ABSITINENCE MONITORING	2,916.67		OUTSIDE SCOPE
HMCTS	336402	1,808.00	INSURANCE	INSURANCE - OTHER - CC NYP DISBURSE	1,808.00	18/01/2019	DRM EXCEPTION 10.4(b)
	337463	1,582.00	INSURANCE	INSURANCE - OTHER - CC NYP DISBURSE	1,582.00	25/01/2019	DRM EXCEPTION 10.4(b)
HOME OFFICE	FORM41_09/01/2019	4,220.00	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	4,220.00	16/01/2019	OUTSIDE SCOPE
	FORM41_09/01/2019A	45,295.00	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	45,295.00	16/01/2019	OUTSIDE SCOPE
	FORM41_15/01/2019	11,080.00	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	11,080.00	16/01/2019	OUTSIDE SCOPE
	FORM41_25/01/2019	3,500.00	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	3,500.00	30/01/2019	OUTSIDE SCOPE
	FORM41_25/01/2019A	2,338.00	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	2,338.00	30/01/2019	OUTSIDE SCOPE
I MULLARKEY	114145_03/01/2019	540.00	INSURANCE	INSURANCE - OTHER - CC NYP COUNSEL	450.00	30/01/2019	OUTSIDE SCOPE
	114153_03/01/2019	540.00	INSURANCE	INSURANCE - OTHER - CC NYP COUNSEL	450.00	30/01/2019	OUTSIDE SCOPE
	FORM41_15/01/2019	8,500.00	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	8,500.00	23/01/2019	OUTSIDE SCOPE
ICT REVERSE ASSET MANAGEMENT LTD	81338	564.00	BUSINESS ADMIN MANAGEMENT	CONFIDENTIAL WASTE DISPOSAL	470.00		CONTRACT
INDEPENDENT DOMESTIC ABUSE SERVICES	29/11/2019	40,000.00	COMMISSIONED SERVICES	VIOLENCE AGAINST WOMEN AND GIRLS SERVICES	40,000.00	30/01/2019	OUTSIDE SCOPE
INITIAL MEDICAL SERVICES LTD	50293110	999.16	BUSINESS ADMIN MANAGEMENT	CONTRACT - MEDICAL	832.65	30/01/2019	SINGLE TENDER ACTION
	50300897	999.16	BUSINESS ADMIN MANAGEMENT	CONTRACT - MEDICAL	832.65	30/01/2019	SINGLE TENDER ACTION
INTEGRATED WATER SERVICES LTD	CD200112752	768.19	COMMISSIONED SERVICES	REPAIRS & MAINTENANCE - PLANNED	5.17	23/01/2019	CONTRACT
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	628.66	23/01/2019	CONTRACT
	CD200116957	839.95	COMMISSIONED SERVICES	REPAIRS & MAINTENANCE - PLANNED	5.17		CONTRACT
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	688.46		CONTRACT
INTERGRAPH (UK) LTD	MNT19UK.0007	10,289.92	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	8,574.93		DRM EXCEPTION 10.2(a)
INTERSERVE (FACILITIES MANAGEMENT) LTD	FACMC001804	-642.71	PROPERTY & FACILITIES	CONTRACT - CLEANING	(535.59)		CONTRACT
	FACMI025429	1,869.70	PROPERTY & FACILITIES	CONTRACT - CLEANING	1,558.08		CONTRACT
INTERSERVE CONSTRUCTION LTD	VNE70226	106,831.49	BALANCE SHEET - PCC	ESTATES STRATEGY - SELBY	89,026.24	30/01/2019	CONTRACT
	FORM41_07/01/2019	6,848.40	INSURANCE	INSURANCE - EMPLOYMENT PRACTICE CC DAMAGES	6,848.40	23/01/2019	OUTSIDE SCOPE
J TOMLINSON LTD	705392	50,256.76	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET	2,980.00	23/01/2019	CONTRACT
				EASTFIELDS LOCAL POLICE STATION	2,957.60	23/01/2019	CONTRACT
				ESTATES CRP - RICHMOND	477.43	23/01/2019	CONTRACT
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	35,465.59	23/01/2019	CONTRACT
JR BOLTON	FF1168/18.p	3,134.40	CRIME SMT	EVIDENCE - FORENSIC PATHOLOGY	2,612.00		
	FF754/18.p	3,103.20	CRIME SMT	EVIDENCE - FORENSIC PATHOLOGY	2,586.00	23/01/2019	
K BLAKE	RIMIN1118	597.29	SCT - CITY & SELBY	EVIDENCE & INVESTIGATION	597.29	09/01/2019	
K DART	KLD71.Nov.2018	737.42	SCT - HAMBLETON RICHMOND	EVIDENCE & INVESTIGATION	737.42	09/01/2019	
	KLD73.Dec.2018	686.99	SCT - SCARBOROUGH RYEDALE	EVIDENCE & INVESTIGATION	686.99	09/01/2019	
	KLD74.Dec.2018	520.75	SCT - HARROGATE & CRAVEN	EVIDENCE & INVESTIGATION	520.75	09/01/2019	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
KEELA INTERNATIONAL LTD	126280	862.23	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	490.30		CONTRACT
			OPERATIONAL & CONTINGENCY PLANNING	UNIFORM - SPECIALIST	42.50		CONTRACT
			OSU	UNIFORM - SPECIALIST	52.79		CONTRACT
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	UNIFORM - SPECIALIST	16.95		CONTRACT
			SEARCH & PUBLIC ORDER SUPPORT	UNIFORM - SPECIALIST	52.79		CONTRACT
	126352	806.05	TRAINING - FIREARMS	UNIFORM - SPECIALIST	63.19		CONTRACT
			FIREARMS SUPPORT UNIT	UNIFORM - SPECIALIST	86.95		CONTRACT
			FORCE CONTROL ROOM MANAGEMENT	UNIFORM - SPECIALIST	98.00		CONTRACT
			NEIGHBOURHOOD POLICING - HARROGATE	UNIFORM - SPECIALIST	25.65		CONTRACT
			NEIGHBOURHOOD POLICING - SELBY	UNIFORM - SPECIALIST	12.20		CONTRACT
			OPERATIONAL & CONTINGENCY PLANNING	UNIFORM - SPECIALIST	64.99		CONTRACT
			OSU	UNIFORM - SPECIALIST	105.58		CONTRACT
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	UNIFORM - SPECIALIST	16.95		CONTRACT
			ROAD POLICING - SCARBOROUGH & RYEDALE	UNIFORM - SPECIALIST	16.95		CONTRACT
RURAL POLICING TASK FORCE	UNIFORM - SPECIALIST	139.48		CONTRACT			
KHYBER KENNELS LTD	27794	540.00	INTEGRATED DOG SUPPORT UNIT	OTHER ANIMAL COSTS	450.00	09/01/2019	DRM EXCEPTION 10.4(h)
	27883	558.00	INTEGRATED DOG SUPPORT UNIT	OTHER ANIMAL COSTS	465.00	23/01/2019	DRM EXCEPTION 10.4(h)
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1141595322	1,658.92	DISG - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - RENTAL COSTS	1,382.43		SINGLE TENDER ACTION
	1142301446	-1,658.92	DISG - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - RENTAL COSTS	(1,382.43)		SINGLE TENDER ACTION
	1142301466	1,603.73	DISG - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - RENTAL COSTS	1,336.44		SINGLE TENDER ACTION
	FORM41_21/01/2019	6,321.12	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	6,321.12		OUTSIDE SCOPE
L MCCORMICK	113994_14/12/2018	600.00	INSURANCE	INSURANCE - OTHER - CC NYP COUNSEL	500.00	30/01/2019	OUTSIDE SCOPE
LLOYD LAND ROVER RIPON	18023881	998.74	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	832.28		
LM CONN	7125381	781.03	SCT - HAMBLETON RICHMOND	EVIDENCE & INVESTIGATION	781.03	30/01/2019	
M HICK	FORM41_09/01/2019	15,990.75	BALANCE SHEET CC	PROVISIONS - EMPLOYMENT PRACTICE - CC DAMAGES	15,990.75	09/01/2019	OUTSIDE SCOPE
MAGNET FORENSICS INC	SIN025503	35,185.33	HIGH TECH CRIME UNIT	DIGITAL FORENSIC LICENSES	35,185.33	09/01/2019	DRM EXCEPTION 10.2(a)
MAYFAIR SECURITY	148367	3,060.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	2,550.00	30/01/2019	CONTRACT
	148863	894.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	745.00		CONTRACT
	148872	1,036.80	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	864.00		CONTRACT
MINISTRY OF DEFENCE	7569969	1,576.80	VETTING UNIT	EMPLOYMENT RELATED COSTS	1,314.00		DRM EXCEPTION 10.4(b)
MINSTERGATE PEUGEOT	7497	680.41	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	567.01	30/01/2019	
MOTOROLA LTD	3630000442	7,756.29	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	6,463.56	23/01/2019	DRM EXCEPTION 10.2(a)
MWUK LTD T/AS YAFFY	68746	5,756.40	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	4,797.00		CONTRACT
NATCEN SOCIAL RESEARCH	54788	17,984.64	COMMISSIONED SERVICES	ALCOHOL ABSITINENCE MONITORING	14,987.20	09/01/2019	OUTSIDE SCOPE
NATIONAL MONITORING	79005	2,012.98	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS	1,677.48	30/01/2019	CONTRACT
NEOPOST LIMITED	FORM41_02/01/2019	500.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	491.08	07/01/2019	LEASE
	FORM41_04/01/2019	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	1,000.00	04/01/2019	LEASE
	FORM41_04/01/2019A	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	1,000.00	04/01/2019	LEASE
	FORM41_04/01/2019A	2,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	2,000.00	09/01/2019	LEASE
	FORM41_15/01/2019A	550.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	550.00	18/01/2019	LEASE
	FORM41_18/01/2019	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	1,000.00	18/01/2019	LEASE
NJ LLOYD	176	669.47	SCT - CITY & SELBY	EVIDENCE & INVESTIGATION	669.47	09/01/2019	
	177	565.78	ON LINE TEAM	EVIDENCE & INVESTIGATION	565.78	09/01/2019	
	OP121768	1,195.81	SCT - HAMBLETON RICHMOND	EVIDENCE & INVESTIGATION	1,195.81	16/01/2019	
NORTH EAST TRUCK+VAN	1410005	5,476.50	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	4,563.75		
NORTH YORKSHIRE COUNTY COUNCIL	320001497	720.00	HUMAN RESOURCES SMT	STAFF VOUCHER ADMIN COSTS	600.00	16/01/2019	DRM EXCEPTION 10.4(a)
	600006482	159,400.00	COMMISSIONED SERVICES	PARTNERSHIPS - SAFEGUARDING COMMUNITIES - PCC	159,400.00	30/01/2019	OUTSIDE SCOPE
NORTH YORKSHIRE PENSION FUND	FORM41_22/01/2019	67,157.80	BALANCE SHEET - PCC	DEDN ADDED YRS 1	187.17		OUTSIDE SCOPE
			DEDN EMPLOYEES PENSION	66,970.63		OUTSIDE SCOPE	
NORTH YORKSHIRE POLICE FEDERATION JBB	09/10/2018	992.02	ASSOC - SUPERINTENDENTS	POL - NDE INCIDENTALS	604.00	09/01/2019	
				POL - NDE TRAVEL	388.02	09/01/2019	
NORTH YORKSHIRE YOUTH LIMITED	FORM41_18/12/2018	17,159.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	17,159.00	09/01/2019	
NORTHALLERTON COMMERCIALS LTD	16715	587.54	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	489.61		
NORTHUMBRIA POLICE & CRIME COMMISSIONER	109086930	9,753.40	MUTUAL AID - INWARD	MUTUAL AID - SPECIALISTS OPS	9,753.40		OUTSIDE SCOPE
NPOWER	LGV8454B	70,147.12	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	58,455.95	30/01/2019	CONTRACT
	LGV863RJ	11,360.10	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	9,635.93	30/01/2019	CONTRACT
NPS PROPERTY CONSULTANTS LTD	24-003518	1,922.40	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	1,602.00	30/01/2019	CONTRACT
NTA MONITOR LIMITED	18795	2,250.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	1,875.00		CONTRACT
O THORNE	112645_14/12/2018	900.00	BALANCE SHEET CC	PROVISIONS - OTHER - CC NYP COUNSEL	750.00	30/01/2019	
	114197_07/01/2019	540.00	INSURANCE	INSURANCE - OTHER - CC NYP COUNSEL	450.00	30/01/2019	
OFCOM	78236189	726.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	726.00	09/01/2019	DRM EXCEPTION 10.2(a)
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4028620	7,544.41	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	6,287.01	09/01/2019	OTHER - REGIONAL AGREEMENT
	YFSI4028621	3,249.64	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	2,708.03	09/01/2019	OTHER - REGIONAL AGREEMENT
	YFSI4029830	409,097.39	CUSTODY	FORCE MEDICAL EXAMINATIONS - CONTRACT	409,097.39	30/01/2019	CONTRACT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
	YFSI4029845	1,799,652.69	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC	1,799,652.69	16/01/2019	OUTSIDE SCOPE
	YFSI4029908	53,539.00	AIR SUPPORT	HELICOPTER HIRE	53,539.00	23/01/2019	OUTSIDE SCOPE
	YFSI4029927	236,918.75	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC	236,918.75	23/01/2019	OTHER - REGIONAL AGREEMENT
	YFSI4029928	32,952.75	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC	32,952.75	23/01/2019	OTHER - REGIONAL AGREEMENT
	YFSI4030081	7,896.70	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	6,580.58		OTHER - REGIONAL AGREEMENT
	YFSI4030083	8,065.92	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	6,721.60		OTHER - REGIONAL AGREEMENT
	YFSI4030084	7,171.15	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	5,975.96		OTHER - REGIONAL AGREEMENT
	YFSI4030087	4,525.93	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	3,771.61		OTHER - REGIONAL AGREEMENT
	YFSI4030088	8,058.95	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	6,715.79		OTHER - REGIONAL AGREEMENT
	YFSI4030090	7,634.24	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	6,361.87		OTHER - REGIONAL AGREEMENT
	YFSI4030118	2,606.68	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	2,172.23		OTHER - REGIONAL AGREEMENT
	YSSI4030051	840.74	INSURANCE	INSURANCE - EMPLOYMENT PRACTICE CC EXT SOLICIT	840.74		
OFFICE OF THE POLICE & CRIME COMMISSIONER FOR CHESHIRE	9072024870	568.18	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	434.00	23/01/2019	OTHER - REGIONAL AGREEMENT
			STORES	UNIFORM - STANDARD CLOTHING & PPE	40.00	23/01/2019	OTHER - REGIONAL AGREEMENT
OXFORD UNIVERSITY PRESS	163074927	-1,211.79	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	(1,211.79)		
PETER JONES (I.L.G.) LIMITED	94458	755.34	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	620.00		CONTRACT
			STORES	UNIFORM - STANDARD CLOTHING & PPE	9.45		CONTRACT
PETTY CASH REPLENISHMENTS	PCREIMBURSE_31/12/2018A	522.17	BALANCE SHEET CC	PETTY CASH CONTROL ACCOUNT	522.17	17/01/2019	OUTSIDE SCOPE
PHH VEHICLE MANAGEMENT SERVICES D/D	7118716 NORTH YORKSHIRE POLICE_02/01/19	16,449.99	DOG HANDLERS & KENNEL	VEHICLE FUEL	460.71	16/01/2019	CONTRACT
			FIREARMS LICENSING	VEHICLE FUEL	41.67	16/01/2019	CONTRACT
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	354.50	16/01/2019	CONTRACT
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	58.81	16/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,424.42	16/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	354.58	16/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	1,987.09	16/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,313.28	16/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,007.37	16/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1,236.14	16/01/2019	CONTRACT
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	329.07	16/01/2019	CONTRACT
			OSU	VEHICLE FUEL	68.52	16/01/2019	CONTRACT
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,143.52	16/01/2019	CONTRACT
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	1,078.54	16/01/2019	CONTRACT
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	220.47	16/01/2019	CONTRACT
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	666.04	16/01/2019	CONTRACT
			RURAL POLICING TASK FORCE	VEHICLE FUEL	183.28	16/01/2019	CONTRACT
			SAFETY CAMERA VAN	VEHICLE FUEL	482.99	16/01/2019	CONTRACT
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	194.67	16/01/2019	CONTRACT
			TRAINING SERVICES	VEHICLE FUEL	36.57	16/01/2019	CONTRACT
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	66.40	16/01/2019	CONTRACT
	7118716 NORTH YORKSHIRE POLICE_09/01/19	16,803.98	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	74.82	23/01/2019	CONTRACT
			DISG - MANAGEMENT	VEHICLE FUEL	62.78	23/01/2019	CONTRACT
			DOG HANDLERS & KENNEL	VEHICLE FUEL	362.69	23/01/2019	CONTRACT
			FIREARMS LICENSING	VEHICLE FUEL	128.17	23/01/2019	CONTRACT
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	490.95	23/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,227.91	23/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	556.71	23/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	1,944.89	23/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,454.47	23/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,268.20	23/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1,058.55	23/01/2019	CONTRACT
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	265.60	23/01/2019	CONTRACT
			OSU	VEHICLE FUEL	173.77	23/01/2019	CONTRACT
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	987.86	23/01/2019	CONTRACT
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	782.88	23/01/2019	CONTRACT
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	155.79	23/01/2019	CONTRACT
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	844.05	23/01/2019	CONTRACT
			RURAL POLICING TASK FORCE	VEHICLE FUEL	120.66	23/01/2019	CONTRACT
			SAFETY CAMERA VAN	VEHICLE FUEL	378.92	23/01/2019	CONTRACT
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	306.09	23/01/2019	CONTRACT
			TRAINING SERVICES	VEHICLE FUEL	84.96	23/01/2019	CONTRACT
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	272.79	23/01/2019	CONTRACT
	7118716 NORTH YORKSHIRE POLICE_16/01/19	18,954.78	DISG - MANAGEMENT	VEHICLE FUEL	96.30	30/01/2019	CONTRACT
			DOG HANDLERS & KENNEL	VEHICLE FUEL	503.68	30/01/2019	CONTRACT
			FIREARMS LICENSING	VEHICLE FUEL	152.69	30/01/2019	CONTRACT
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	458.50	30/01/2019	CONTRACT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	197.26	30/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,482.45	30/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	530.97	30/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,205.23	30/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,479.68	30/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,164.99	30/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	932.86	30/01/2019	CONTRACT
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	435.29	30/01/2019	CONTRACT
			OSU	VEHICLE FUEL	205.52	30/01/2019	CONTRACT
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,083.60	30/01/2019	CONTRACT
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	1,140.67	30/01/2019	CONTRACT
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	344.77	30/01/2019	CONTRACT
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	767.33	30/01/2019	CONTRACT
			RURAL POLICING TASK FORCE	VEHICLE FUEL	377.29	30/01/2019	CONTRACT
			SAFETY CAMERA VAN	VEHICLE FUEL	566.15	30/01/2019	CONTRACT
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	392.83	30/01/2019	CONTRACT
			TRAINING SERVICES	VEHICLE FUEL	166.42	30/01/2019	CONTRACT
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	111.38	30/01/2019	CONTRACT
	7118716 NORTH YORKSHIRE POLICE_19/12/18	19,899.69	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	39.00	03/01/2019	CONTRACT
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	75.89	03/01/2019	CONTRACT
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	3.00	03/01/2019	CONTRACT
			DOG HANDLERS & KENNEL	VEHICLE FUEL	346.50	03/01/2019	CONTRACT
			FIREARMS LICENSING	VEHICLE FUEL	83.10	03/01/2019	CONTRACT
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	534.20	03/01/2019	CONTRACT
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	69.08	03/01/2019	CONTRACT
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	20.00	03/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,515.48	03/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	583.19	03/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,360.73	03/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,633.24	03/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,439.10	03/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	871.79	03/01/2019	CONTRACT
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	389.37	03/01/2019	CONTRACT
			OSU	VEHICLE FUEL	189.01	03/01/2019	CONTRACT
			PROCUREMENT	VEHICLE FUEL	1.00	03/01/2019	CONTRACT
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,287.68	03/01/2019	CONTRACT
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	894.84	03/01/2019	CONTRACT
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	291.47	03/01/2019	CONTRACT
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	1,091.33	03/01/2019	CONTRACT
			RURAL POLICING TASK FORCE	VEHICLE FUEL	207.87	03/01/2019	CONTRACT
			SAFETY CAMERA VAN	VEHICLE FUEL	454.53	03/01/2019	CONTRACT
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	271.64	03/01/2019	CONTRACT
			TRAINING SERVICES	VEHICLE FUEL	573.70	03/01/2019	CONTRACT
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	356.60	03/01/2019	CONTRACT
	7118716 NORTH YORKSHIRE POLICE_26/12/18	17,665.92	DISG - MANAGEMENT	VEHICLE FUEL	65.91	09/01/2019	CONTRACT
			DOG HANDLERS & KENNEL	VEHICLE FUEL	242.21	09/01/2019	CONTRACT
			FIREARMS LICENSING	VEHICLE FUEL	138.05	09/01/2019	CONTRACT
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	463.91	09/01/2019	CONTRACT
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	80.65	09/01/2019	CONTRACT
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	6.00	09/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,214.03	09/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	462.56	09/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,158.93	09/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,320.95	09/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,650.02	09/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	921.86	09/01/2019	CONTRACT
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	294.11	09/01/2019	CONTRACT
			OSU	VEHICLE FUEL	102.14	09/01/2019	CONTRACT
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,100.18	09/01/2019	CONTRACT
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	758.55	09/01/2019	CONTRACT
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	342.46	09/01/2019	CONTRACT
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	719.39	09/01/2019	CONTRACT
			RURAL POLICING TASK FORCE	VEHICLE FUEL	315.40	09/01/2019	CONTRACT
			SAFETY CAMERA VAN	VEHICLE FUEL	351.02	09/01/2019	CONTRACT
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	440.83	09/01/2019	CONTRACT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
			TRAINING SERVICES	VEHICLE FUEL	343.52	09/01/2019	CONTRACT
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	229.18	09/01/2019	CONTRACT
	7118724 H&B ASSOCIATES_02/01/19	4,283.60	CHIEF OFFICER TEAM	VEHICLE FUEL ACC	160.70	24/01/2019	CONTRACT
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	33.06	24/01/2019	CONTRACT
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	38.05	24/01/2019	CONTRACT
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	140.87	24/01/2019	CONTRACT
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	74.61	24/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	119.30	24/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	28.65	24/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	91.65	24/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	76.13	24/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	381.97	24/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	61.84	24/01/2019	CONTRACT
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	34.62	24/01/2019	CONTRACT
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	129.10	24/01/2019	CONTRACT
			OSU	VEHICLE FUEL	396.44	24/01/2019	CONTRACT
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	45.01	24/01/2019	CONTRACT
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	480.08	24/01/2019	CONTRACT
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	232.28	24/01/2019	CONTRACT
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	591.54	24/01/2019	CONTRACT
			RURAL POLICING TASK FORCE	VEHICLE FUEL	63.19	24/01/2019	CONTRACT
			TRAINING - FIREARMS	VEHICLE FUEL	23.07	24/01/2019	CONTRACT
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	367.57	24/01/2019	CONTRACT
	7118724 H&B ASSOCIATES_09/01/19	7,738.11	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	366.88	23/01/2019	CONTRACT
			CHIEF OFFICER TEAM	VEHICLE FUEL ACC	83.62	23/01/2019	CONTRACT
				VEHICLE FUEL DCC	93.26	23/01/2019	CONTRACT
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	140.88	23/01/2019	CONTRACT
			COVERT STANDARDS	VEHICLE FUEL	48.18	23/01/2019	CONTRACT
			CRIME SMT	VEHICLE FUEL	126.12	23/01/2019	CONTRACT
			DEDICATED SOURCE UNITS	VEHICLE FUEL	33.33	23/01/2019	CONTRACT
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	107.27	23/01/2019	CONTRACT
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	143.69	23/01/2019	CONTRACT
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	29.26	23/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	315.46	23/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	98.29	23/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	160.25	23/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	158.29	23/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	853.77	23/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	176.35	23/01/2019	CONTRACT
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	81.25	23/01/2019	CONTRACT
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	118.52	23/01/2019	CONTRACT
			ORGANISED CRIME UNIT	VEHICLE FUEL	135.43	23/01/2019	CONTRACT
			OSU	VEHICLE FUEL	187.33	23/01/2019	CONTRACT
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	60.77	23/01/2019	CONTRACT
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	377.53	23/01/2019	CONTRACT
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	48.55	23/01/2019	CONTRACT
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	225.24	23/01/2019	CONTRACT
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	1,011.58	23/01/2019	CONTRACT
			RURAL POLICING TASK FORCE	VEHICLE FUEL	75.90	23/01/2019	CONTRACT
			SAFETY CAMERA VAN	VEHICLE FUEL	58.72	23/01/2019	CONTRACT
			TECHNICAL SUPPORT	VEHICLE FUEL	63.98	23/01/2019	CONTRACT
			TRAINING SERVICES	VEHICLE FUEL	37.32	23/01/2019	CONTRACT
			UCFO	VEHICLE FUEL	42.74	23/01/2019	CONTRACT
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	988.84	23/01/2019	CONTRACT
	7118724 H&B ASSOCIATES_16/01/19	8,328.09	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	71.67	30/01/2019	CONTRACT
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	36.28	30/01/2019	CONTRACT
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	563.86	30/01/2019	CONTRACT
			CHIEF OFFICER TEAM	VEHICLE FUEL ACC	107.35	30/01/2019	CONTRACT
				VEHICLE FUEL DCC	77.04	30/01/2019	CONTRACT
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	53.43	30/01/2019	CONTRACT
			COVERT STANDARDS	VEHICLE FUEL	42.00	30/01/2019	CONTRACT
			CRIME SMT	VEHICLE FUEL	129.25	30/01/2019	CONTRACT
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	47.93	30/01/2019	CONTRACT
			FIREARMS LICENSING	VEHICLE FUEL	40.23	30/01/2019	CONTRACT
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	48.17	30/01/2019	CONTRACT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	54.07	30/01/2019	CONTRACT
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	48.83	30/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	336.53	30/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	130.56	30/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	166.70	30/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	146.70	30/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	625.47	30/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	326.36	30/01/2019	CONTRACT
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	44.65	30/01/2019	CONTRACT
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	248.45	30/01/2019	CONTRACT
			ORGANISED CRIME UNIT	VEHICLE FUEL	38.07	30/01/2019	CONTRACT
			OSU	VEHICLE FUEL	389.40	30/01/2019	CONTRACT
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	159.31	30/01/2019	CONTRACT
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	37.55	30/01/2019	CONTRACT
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	646.15	30/01/2019	CONTRACT
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	238.61	30/01/2019	CONTRACT
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	850.99	30/01/2019	CONTRACT
			RURAL POLICING TASK FORCE	VEHICLE FUEL	64.41	30/01/2019	CONTRACT
			SAFETY CAMERA VAN	VEHICLE FUEL	33.36	30/01/2019	CONTRACT
			TRAINING - FIREARMS	VEHICLE FUEL	35.81	30/01/2019	CONTRACT
			TRAINING SERVICES	VEHICLE FUEL	93.65	30/01/2019	CONTRACT
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	1,007.39	30/01/2019	CONTRACT
	7118724 H&B ASSOCIATES_19/12/18	7,783.06	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	88.03	03/01/2019	CONTRACT
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	100.52	03/01/2019	CONTRACT
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	317.83	03/01/2019	CONTRACT
			CHIEF OFFICER TEAM	VEHICLE FUEL	2.00	03/01/2019	CONTRACT
				VEHICLE FUEL ACC	57.11	03/01/2019	CONTRACT
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	108.40	03/01/2019	CONTRACT
			CRIME SMT	VEHICLE FUEL	78.13	03/01/2019	CONTRACT
			DEDICATED SOURCE UNITS	VEHICLE FUEL	30.83	03/01/2019	CONTRACT
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	1.00	03/01/2019	CONTRACT
			DOG HANDLERS & KENNEL	VEHICLE FUEL	70.33	03/01/2019	CONTRACT
			FIREARMS LICENSING	VEHICLE FUEL	39.29	03/01/2019	CONTRACT
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	80.06	03/01/2019	CONTRACT
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	89.40	03/01/2019	CONTRACT
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	92.01	03/01/2019	CONTRACT
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	39.30	03/01/2019	CONTRACT
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	5.00	03/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	448.94	03/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	132.96	03/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	83.07	03/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	44.86	03/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	766.36	03/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	143.76	03/01/2019	CONTRACT
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	35.02	03/01/2019	CONTRACT
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	95.34	03/01/2019	CONTRACT
			ORGANISED CRIME UNIT	VEHICLE FUEL	62.30	03/01/2019	CONTRACT
			OSU	VEHICLE FUEL	380.98	03/01/2019	CONTRACT
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	40.00	03/01/2019	CONTRACT
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	152.11	03/01/2019	CONTRACT
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	46.43	03/01/2019	CONTRACT
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	303.65	03/01/2019	CONTRACT
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	107.15	03/01/2019	CONTRACT
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	192.09	03/01/2019	CONTRACT
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	813.55	03/01/2019	CONTRACT
			RURAL POLICING TASK FORCE	VEHICLE FUEL	63.76	03/01/2019	CONTRACT
			SAFETY CAMERA VAN	VEHICLE FUEL	90.64	03/01/2019	CONTRACT
			TRAINING - FIREARMS	VEHICLE FUEL	44.17	03/01/2019	CONTRACT
			TRAINING SERVICES	VEHICLE FUEL	99.09	03/01/2019	CONTRACT
			UCFO	VEHICLE FUEL	60.44	03/01/2019	CONTRACT
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	1,077.07	03/01/2019	CONTRACT
			YORK CONTROL ROOM	VEHICLE FUEL	3.00	03/01/2019	CONTRACT
	7118724 H&B ASSOCIATES_23/01/19	8,399.27	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	575.42		CONTRACT
			CHIEF OFFICER TEAM	VEHICLE FUEL ACC	124.66		CONTRACT
				VEHICLE FUEL DCC	46.16		CONTRACT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	95.85		CONTRACT
			CRIME SMT	VEHICLE FUEL	39.42		CONTRACT
			DEDICATED SOURCE UNITS	VEHICLE FUEL	38.34		CONTRACT
			DOG HANDLERS & KENNEL	VEHICLE FUEL	65.54		CONTRACT
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	73.15		CONTRACT
			FIREARMS LICENSING	VEHICLE FUEL	40.54		CONTRACT
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	50.31		CONTRACT
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	37.25		CONTRACT
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	70.84		CONTRACT
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	45.65		CONTRACT
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	259.67		CONTRACT
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	163.15		CONTRACT
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	250.97		CONTRACT
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	200.96		CONTRACT
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	798.41		CONTRACT
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	236.98		CONTRACT
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	189.85		CONTRACT
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	269.92		CONTRACT
			ORGANISED CRIME UNIT	VEHICLE FUEL	35.84		CONTRACT
			OSU	VEHICLE FUEL	237.69		CONTRACT
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	70.86		CONTRACT
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	480.21		CONTRACT
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	63.69		CONTRACT
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	983.47		CONTRACT
			RURAL POLICING TASK FORCE	VEHICLE FUEL	67.66		CONTRACT
			SAFETY CAMERA VAN	VEHICLE FUEL	76.65		CONTRACT
			TRAINING - FIREARMS	VEHICLE FUEL	57.60		CONTRACT
			TRAINING SERVICES	VEHICLE FUEL	214.80		CONTRACT
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	1,037.97		CONTRACT
	7118724 H&B ASSOCIATES_26/12/18	6,613.60	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	78.33	09/01/2019	CONTRACT
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	41.67	09/01/2019	CONTRACT
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	376.37	09/01/2019	CONTRACT
			CHIEF OFFICER TEAM	VEHICLE FUEL ACC	142.77	09/01/2019	CONTRACT
			DEDICATED SOURCE UNITS	VEHICLE FUEL	35.83	09/01/2019	CONTRACT
			DOG HANDLERS & KENNEL	VEHICLE FUEL	39.28	09/01/2019	CONTRACT
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	43.44	09/01/2019	CONTRACT
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	200.16	09/01/2019	CONTRACT
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	38.31	09/01/2019	CONTRACT
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	25.03	09/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	297.03	09/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	135.79	09/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	81.25	09/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	116.05	09/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	509.31	09/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	307.55	09/01/2019	CONTRACT
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	147.33	09/01/2019	CONTRACT
			ORGANISED CRIME UNIT	VEHICLE FUEL	46.57	09/01/2019	CONTRACT
			OSU	VEHICLE FUEL	502.90	09/01/2019	CONTRACT
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	70.47	09/01/2019	CONTRACT
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	521.77	09/01/2019	CONTRACT
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	24.90	09/01/2019	CONTRACT
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	209.67	09/01/2019	CONTRACT
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	767.32	09/01/2019	CONTRACT
			RURAL POLICING TASK FORCE	VEHICLE FUEL	65.67	09/01/2019	CONTRACT
			TECHNICAL SUPPORT	VEHICLE FUEL	27.62	09/01/2019	CONTRACT
			TRAINING - FIREARMS	VEHICLE FUEL	30.35	09/01/2019	CONTRACT
			TRAINING SERVICES	VEHICLE FUEL	11.70	09/01/2019	CONTRACT
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	617.02	09/01/2019	CONTRACT
	7118732 ROXELE LTD_09/01/19	594.14	DEDICATED SOURCE UNITS	VEHICLE FUEL	50.98	23/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	37.74	23/01/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	83.32	23/01/2019	CONTRACT
			SPECIAL BRANCH	VEHICLE FUEL	181.46	23/01/2019	CONTRACT
			TECHNICAL SUPPORT	VEHICLE FUEL	141.62	23/01/2019	CONTRACT
PHS GROUP LTD	66436901	1,719.41	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	1,432.84		CONTRACT
	66436902	989.84	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	824.87		CONTRACT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
PINNACLE HOUSING LTD	H136590	6,802.81	CUSTODY - HARROGATE	LAUNDRY - PRISONER RELATED	2,261.84	16/01/2019	CONTRACT
			CUSTODY - SCARBOROUGH	LAUNDRY - PRISONER RELATED	2,039.09	16/01/2019	CONTRACT
			CUSTODY - YORK	LAUNDRY - PRISONER RELATED	1,368.08	16/01/2019	CONTRACT
	H137719	5,117.95	PROPERTY & FACILITIES	CONTRACT - CLEANING	4,264.96	09/01/2019	CONTRACT
	H137891	4,048.79	COMMISSIONED SERVICES	CONTRACT - CLEANING	39.39	23/01/2019	CONTRACT
			PROPERTY & FACILITIES	CONTRACT - CLEANING	3,286.45	23/01/2019	CONTRACT
	H138451	52,472.48	COMMISSIONED SERVICES	CONTRACT - CLEANING	179.32		CONTRACT
			PROPERTY & FACILITIES	CONTRACT - CLEANING	43,328.59		CONTRACT
	H138452	1,272.00	PROPERTY & FACILITIES	CONTRACT - CLEANING	755.00		CONTRACT
			VEHICLE TRANSPORT SERVICES	SUNDRY TRANSPORT EXPENSES	305.00		CONTRACT
	H138453	2,059.45	CUSTODY - HARROGATE	LAUNDRY - PRISONER RELATED	461.30		CONTRACT
			CUSTODY - SCARBOROUGH	LAUNDRY - PRISONER RELATED	523.44		CONTRACT
			CUSTODY - YORK	LAUNDRY - PRISONER RELATED	731.47		CONTRACT
H138561	1,556.53	CUSTODY - HARROGATE	LAUNDRY - PRISONER RELATED	298.39	30/01/2019	CONTRACT	
		CUSTODY - SCARBOROUGH	LAUNDRY - PRISONER RELATED	491.60	30/01/2019	CONTRACT	
		CUSTODY - YORK	LAUNDRY - PRISONER RELATED	507.12	30/01/2019	CONTRACT	
HCR3728	-5,117.95	PROPERTY & FACILITIES	CONTRACT - CLEANING	(4,264.96)	09/01/2019	CONTRACT	
PITBITZ LTD T/A GAZEBOSHOP	151	1,086.02	PARTNERSHIPS HUB	SUNDRY SUPPLIES AND SERVICES	905.02		QUOTATION
PITNEY BOWES LTD	90080396	5,013.64	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	5,011.44	16/01/2019	LEASE
	90170337	5,014.23	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	5,012.03	23/01/2019	LEASE
PJ TATE	20/12/2018	4,000.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	4,000.00	16/01/2019	LEASE
POLICE & CRIME COMMISSIONER FOR GREATER MANCHESTER	2012188	1,200.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - LODGING	1,200.00		DRM EXCEPTION 10.2(c)(i)
PREMIER FARNELL UK LTD	9074083	597.54	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS	497.95		
PROMAT ID LTD	2740	12,498.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	10,415.00	30/01/2019	DRM EXCEPTION 10.2(a)
PRUDENTIAL LGAVC	FORM41_22/01/2019	3,098.07	BALANCE SHEET - PCC	DEDN AVC - LGO	3,098.07		OUTSIDE SCOPE
PS ADMINISTRATION LTD	ARIN/00009320	5,790.00	PAYROLL & PENSIONS	CONTRACT - PENSION	4,825.00	23/01/2019	CONTRACT
	ARIN/00009686	5,790.00	PAYROLL & PENSIONS	CONTRACT - PENSION	4,825.00	30/01/2019	CONTRACT
PSL PRINT MANAGEMENT LTD	427783	8,717.87	PRINT & DESIGN	CONTRACT - OTHER SUPPLIES & SERVICES	7,264.89	23/01/2019	CONTRACT
	FORM41_08/01/2019	8,010.00	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	8,010.00		OUTSIDE SCOPE
RACKSPACE INTERNATIONAL GMBH	B1-10048325	742.86	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	742.86		SINGLE TENDER ACTION
RAY CHAPMAN MOTORS	335141	1,998.76	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	1,665.63	16/01/2019	
REED EMPLOYMENT PLC	C0233546225 - C0233559231	6,619.97	BUSINESS ADMIN - HARROGATE SELBY	SUP - OUTSIDE AGENCY COSTS	360.88	09/01/2019	CONTRACT
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	100.15	09/01/2019	CONTRACT
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	2,455.00	09/01/2019	CONTRACT
			FORCE INTELLIGENCE UNIT	SUP - OUTSIDE AGENCY COSTS	444.56	09/01/2019	CONTRACT
			HR PROFESSIONAL SUPPORT UNIT	SUP - OUTSIDE AGENCY COSTS	351.75	09/01/2019	CONTRACT
			SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	619.01	09/01/2019	CONTRACT
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	118.14	09/01/2019	CONTRACT
	C0233584716 - C0233587979	9,614.24	BUSINESS ADMIN - HARROGATE SELBY	SUP - OUTSIDE AGENCY COSTS	336.93	23/01/2019	CONTRACT
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	203.60	23/01/2019	CONTRACT
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	2,455.00	23/01/2019	CONTRACT
			FORCE INTELLIGENCE UNIT	SUP - OUTSIDE AGENCY COSTS	800.70	23/01/2019	CONTRACT
			HR PROFESSIONAL SUPPORT UNIT	SUP - OUTSIDE AGENCY COSTS	25.03	23/01/2019	CONTRACT
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	1,520.42	23/01/2019	CONTRACT
			SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	619.01	23/01/2019	CONTRACT
	C0233629433 - C0233616266	6,923.65	YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	904.20	23/01/2019	CONTRACT
			BUSINESS ADMIN - HARROGATE SELBY	SUP - OUTSIDE AGENCY COSTS	348.90	16/01/2019	CONTRACT
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	316.60	16/01/2019	CONTRACT
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	2,455.00	16/01/2019	CONTRACT
			HR PROFESSIONAL SUPPORT UNIT	SUP - OUTSIDE AGENCY COSTS	10.01	16/01/2019	CONTRACT
	C0233647335 - C0233639834	4,165.26	SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	619.01	16/01/2019	CONTRACT
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	1,155.16	16/01/2019	CONTRACT
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	263.87	30/01/2019	CONTRACT
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	1,473.00	30/01/2019	CONTRACT
			FORCE INTELLIGENCE UNIT	SUP - OUTSIDE AGENCY COSTS	571.18	30/01/2019	CONTRACT
	C0233669582 - C0233669973	4,562.49	SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	376.43	30/01/2019	CONTRACT
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	786.57	30/01/2019	CONTRACT
			BUSINESS ADMIN - HARROGATE SELBY	SUP - OUTSIDE AGENCY COSTS	360.87		CONTRACT
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	86.79		CONTRACT
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	1,964.00		CONTRACT
	C0233704241 - C0233709319	7,287.51	SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	501.90		CONTRACT
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	194.59		CONTRACT
			BUSINESS ADMIN - HARROGATE SELBY	SUP - OUTSIDE AGENCY COSTS	360.88		CONTRACT
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	346.72		CONTRACT
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	2,455.00		CONTRACT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
			FORCE INTELLIGENCE UNIT	SUP - OUTSIDE AGENCY COSTS	444.56		CONTRACT
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	1,534.06		CONTRACT
			SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	619.01		CONTRACT
RELIANCE MEDICAL LTD	721011	5,107.20	VEHICLE TRANSPORT SERVICES	SUNDRY TRANSPORT EXPENSES	4,256.00	30/01/2019	QUOTATION
REMEDI - RESTORATIVE SERVICES	176	31,745.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	31,745.00	30/01/2019	CONTRACT
RESERVE FORCES & CADETS ASSOCIATION FOR YORKSHIRE & HUMBERSIDE	2353	2,100.00	CORPORATE FUNDS (ChC CFO)	TRAINING PREMISES RENTAL & HIRE	2,100.00	30/01/2019	LICENCE
RICHMONDSHIRE DISTRICT COUNCIL	N039576008 - 18/19-JAN-19-19	1,104.00	PROPERTY & FACILITIES	RATES	1,104.00	02/01/2019	OUTSIDE SCOPE
	N039592005 - 18/19-JAN-19-19	1,692.00	PROPERTY & FACILITIES	RATES	1,692.00	02/01/2019	OUTSIDE SCOPE
RSG ENGINEERING LTD	74726	601.34	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS CUSTOMERS	501.12		
RSM RISK ASSURANCE SERVICES LLP	1775369	16,100.09	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	FORCE EXTERNAL AUDIT FEE	4,964.19		CONTRACT
RYEDALE DISTRICT COUNCIL	30056772 - 18/19-JAN-19-19	739.00	PROPERTY & FACILITIES	RATES	739.00	02/01/2019	OUTSIDE SCOPE
	30062012 - 18/19-JAN-19-19	2,292.00	PROPERTY & FACILITIES	RATES	2,292.00	02/01/2019	OUTSIDE SCOPE
	30101387 - 18/19-JAN-19-19	1,634.00	PROPERTY & FACILITIES	RATES	1,634.00	02/01/2019	OUTSIDE SCOPE
S MALLETT	113995_03/01/2019	720.00	INSURANCE	INSURANCE - OTHER - CC NYP COUNSEL	600.00	30/01/2019	OUTSIDE SCOPE
	114187_07/01/2019	540.00	INSURANCE	INSURANCE - OTHER - CC NYP COUNSEL	450.00	30/01/2019	
	FORM41_22/01/2019	8,082.87	BALANCE SHEET CC	PROVISIONS - EMPLOYMENT PRACTICE - CC DAMAGES	8,082.87		OUTSIDE SCOPE
SCARBOROUGH BOROUGH COUNCIL	4.63549E+14	3,750.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	3,750.00	09/01/2019	LEASE
	1015027822 - 18/19-JAN-19-19	1,032.00	PROPERTY & FACILITIES	RATES	1,032.00	15/01/2019	OUTSIDE SCOPE
	1015028185 - 18/19-JAN-19-19	9,318.00	PROPERTY & FACILITIES	RATES	9,318.00	15/01/2019	OUTSIDE SCOPE
	1015028345 - 18/19-JAN-19-19	1,692.00	PROPERTY & FACILITIES	RATES	1,692.00	15/01/2019	OUTSIDE SCOPE
	1015071693 - 18/19-JAN-19-19	864.00	PROPERTY & FACILITIES	RATES	864.00	15/01/2019	OUTSIDE SCOPE
SELBY DISTRICT COUNCIL	4069202	10,165.50	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	8,473.50	09/01/2019	
	4069523	1,458.20	CORPORATE FUNDS (PCC CFO)	CONTRACT - OTHER SUPPLIES & SERVICES	1,215.17	16/01/2019	OUTSIDE SCOPE
	4069559	-10,165.50	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	(8,473.50)	09/01/2019	OUTSIDE SCOPE
	4069561	5,149.50	BALANCE SHEET - PCC	ESTATES STRATEGY - SELBY	4,293.50	09/01/2019	OUTSIDE SCOPE
	4069782	3,980.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	3,980.00	30/01/2019	OUTSIDE SCOPE
	17017423 - 18/19-JAN-19-19	2,785.00	PROPERTY & FACILITIES	RATES	2,785.00	22/01/2019	OUTSIDE SCOPE
	17023169 - 18/19-JAN-19-19	3,722.00	PROPERTY & FACILITIES	RATES	3,722.00	24/01/2019	OUTSIDE SCOPE
	19501638 - 18/19-JAN-19-19	1,188.00	PROPERTY & FACILITIES	RATES	1,188.00	22/01/2019	OUTSIDE SCOPE
SELBY LEISURE CENTRE	FORM41_11/01/2019	11,400.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	11,400.00	16/01/2019	OUTSIDE SCOPE
SIMON CARTER MEDICO-LEGAL LTD	4833	600.00	RESPONSE - HARROGATE	EVIDENCE & INVESTIGATION	500.00	16/01/2019	DRM EXCEPTION 10.4(g)
SLATER & GORDON LAWYERS	FORM41_31/08/18REVDUPLICATE	-720.68	BALANCE SHEET CC	PROVISIONS - EMPLOYMENT PRACTICE - CC CLAIMANT SOL	(720.68)	29/01/2019	OUTSIDE SCOPE
SPECIALIST COMPUTER CENTRES PLC	OP/M530057	6,289.92	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	5,241.60	30/01/2019	QUOTATION
	OP/M530515	3,618.85	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	3,015.71	30/01/2019	QUOTATION
	OP/M536828	1,068.31	HIGH TECH CRIME UNIT	DIGITAL FORENSIC LICENSES	890.26		QUOTATION
STONEACRE MOTOR GROUP	22013304	704.40	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	587.00	30/01/2019	
	22014357	573.24	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	477.70		
STRANGE STRANGE & GARDNER	34573 M	2,862.96	SCT - HARROGATE & CRAVEN	EVIDENCE & INVESTIGATION	2,385.80	16/01/2019	
SWINTON & DISTRICT PLAYING FIELD ASSOC.	25/18	640.00	CORPORATE FUNDS (ChC CFO)	TRAINING PREMISES RENTAL & HIRE	640.00		CONTRACT
SYSTEMS TECHNOLOGY CONSULTANTS LTD	90121	2,419.20	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	2,016.00	30/01/2019	CONTRACT
	90145	3,096.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	2,580.00		CONTRACT
	811288	750.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	625.00		CONTRACT
	811305	3,096.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	2,580.00	30/01/2019	CONTRACT
	901145	6,192.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	5,160.00		CONTRACT
SYSTEMWASH UK LTD	22925	712.80	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	594.00		CONTRACT
TADCASTER & RURAL COMMUNITY INTEREST COMPANY	FORM41_28/09/2018	7,889.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	7,889.00	09/01/2019	OUTSIDE SCOPE
TAILORED IMAGE LTD	607848	529.92	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	441.60		CONTRACT
TEES ESK & WEAR VALLEYS NHS TRUST	984115	5,500.00	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS	5,500.00	30/01/2019	OUTSIDE SCOPE
TELE TRAFFIC (UK) LIMITED	64334	528.00	SAFETY CAMERA VAN	CRIME OTHER EQUIPT	440.00		SINGLE TENDER ACTION
TG SUPPORT LIMITED	14190	642.43	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	535.36		SINGLE TENDER ACTION
	14193	548.69	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	457.24	23/01/2019	SINGLE TENDER ACTION
THE COOPER GROUP LTD	42452314	4,806.34	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	4,005.28	09/01/2019	
	42452534	524.30	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	436.92	09/01/2019	
	42452581	632.71	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	527.26	16/01/2019	
	42452698	947.03	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	789.19	16/01/2019	
	42453020	1,498.90	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	1,249.08	30/01/2019	
	42453024	978.77	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	815.64	30/01/2019	
	42453224	643.56	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	536.30		
	42453806	938.24	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	781.87		
	42572879	1,072.82	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	894.02	30/01/2019	
THE HUT LTD	FORM41_22/01/2019	4,160.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	4,160.00	23/01/2019	OUTSIDE SCOPE
THE NIDDERDALE PLUS PARTNERSHIP	1406	3,133.50	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	3,133.50	23/01/2019	LEASE
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	104956	9,849.92	EVOLVE - COLLABORATIVE WORKING PCC	CONTRIBUTIONS TO REGIONAL SERVICES - CC	9,849.92	16/01/2019	OUTSIDE SCOPE
	104995	1,853.50	FINANCIAL SERVICES	CONTRACT - OTHER SUPPLIES & SERVICES	1,544.58		OUTSIDE SCOPE
TOTAL COMPUTER NETWORKS LTD	SI702454	1,027.20	REVENUE DEVELOPMENT PROGRAMME (PCC)	EQUIP COMPUTER (NON CAPITAL)	856.00		QUOTATION

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
TRANAM LTD	643860	1,377.99	SAFETY CAMERA VAN	UNIFORM - SPECIALIST	1,148.32		QUOTATION
TREBLE 5 TREBLE 1 LTD	SIT003853	5,483.70	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	CONTRIBUTIONS FOR NAT SCHEMES - CC	4,569.75		DRM EXCEPTION 10.3(b)(ii)
TRENHAM'S ACCIDENT REPAIR CENTRE	40397	3,504.19	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	2,920.16	16/01/2019	
	40471	526.01	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	438.34	09/01/2019	
	40523	740.78	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	617.32	23/01/2019	
TRIANGLE SERVICES LTD	10756	750.96	SCT - CITY & SELBY	EVIDENCE & INVESTIGATION	625.80		
TRUVELO (UK) LTD	15692	961.20	ROAD POLICING - SCARBOROUGH & RYEDALE	SPECIALIST OPS OTHER EQUIPT	801.00	16/01/2019	DRM EXCEPTION 10.2(b)
UKAS	IUK01066274	1,205.10	HIGH TECH CRIME UNIT	SUP - TRAINING - COURSE FEES	1,004.25	30/01/2019	DRM EXCEPTION 10.2(c)(i)
UNIFIED MESSAGING SYSTEMS LTD	4.444E+11	5,651.29	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	4,709.41	23/01/2019	CONTRACT
VALUATION OFFICE AGENCY	2.50001E+13	600.00	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	500.00	16/01/2019	
VERTU MOTORS PLC	20060610	538.63	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	448.86	09/01/2019	
	20061297	642.60	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	535.50		
VIKING ARMS LTD	INV0064816	4,800.00	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	4,000.00		QUOTATION
	INV0065011	2,481.98	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	2,068.32		QUOTATION
	INV0065012	4,032.00	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	3,360.00		QUOTATION
VIRGIN MEDIA BUSINESS LTD	60036666	2,636.16	BALANCE SHEET - PCC	ISD RP - NETWORK EQUIPMENT & INFRASTRUCTURE	2,196.80	09/01/2019	CONTRACT
	60037073	4,116.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	3,430.00	30/01/2019	CONTRACT
	727745902/001/0119	3,831.04	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	3,192.54		CONTRACT
	727745902/001/1018	4,347.86	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	3,637.68		CONTRACT
	727745902/001/1118	4,655.81	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	3,902.18		CONTRACT
	727745902/001/1218	4,308.71	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	3,615.50		CONTRACT
	917133-133	9,137.56	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	7,614.63		CONTRACT
	930095-061	2,340.01	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	1,950.01		CONTRACT
	930095-062	1,576.76	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	1,313.97		CONTRACT
	930097-060	2,061.29	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	365.64		CONTRACT
					TELEPHONE LANDLINE - RENTAL	1,352.10	
VIVASOFT LTD	1901	4,800.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	4,000.00	30/01/2019	SINGLE TENDER ACTION
VODAFONE LIMITED (CORPORATE)	UK10/012019/2823	11,205.22	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	9,337.68	23/01/2019	CONTRACT
VOLKSWAGEN GROUP UNITED KINGDOM LIMITED	217056702	568.21	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	473.51		
VOLVO CAR UK LIMITED	182206648	29,911.31	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	24,926.09	16/01/2019	FRAMEWORK
WA PRODUCTS UK LTD T/A SCENESAFE	SIN267978	531.71	RESPONSE - CITY	EVIDENCE & OPERATIONAL CONSUMABLES	443.09	23/01/2019	CONTRACT
	SIN267980	527.04	CUSTODY - SCARBOROUGH	EVIDENCE & OPERATIONAL CONSUMABLES	89.20	23/01/2019	CONTRACT
			NEIGHBOURHOOD POLICING - HARROGATE	EVIDENCE & OPERATIONAL CONSUMABLES	350.00	23/01/2019	CONTRACT
	SIN269194	507.00	CUSTODY - SCARBOROUGH	EVIDENCE & OPERATIONAL CONSUMABLES	422.50		FRAMEWORK
	SIN269642	585.00	CUSTODY - HARROGATE	EVIDENCE & OPERATIONAL CONSUMABLES	487.50		FRAMEWORK
WFL (UK) LTD	I10711712	550.83	PROPERTY & FACILITIES	PREMISES ENERGY - OIL & LPG (NOT VEHICLES)	524.60		
	I10714963	5,666.30	PROPERTY & FACILITIES	PREMISES ENERGY - OIL & LPG (NOT VEHICLES)	4,721.92		
WILLOWS LULL	FORM41_20/12/2018	1,250.00	BALANCE SHEET - PCC	POLICE PROPERTY ACT 1897	1,250.00	09/01/2019	
WOODHAVEN BOARDING KENNELS & CATTERY	04/01/2019	2,716.00	INTEGRATED DOG SUPPORT UNIT	OTHER ANIMAL COSTS	1,240.00	30/01/2019	CONTRACT
			ROAD POLICING - YORK & SELBY	OTHER ANIMAL COSTS	1,476.00	30/01/2019	CONTRACT
WURTH UK LTD	4034137890	564.48	VEHICLE TRANSPORT SERVICES	CONSUMABLES	470.40	30/01/2019	CONTRACT
YAS (ENTERPRISES) LTD	27276	667.50	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	556.25		OUTSIDE SCOPE
YORK RESCUE BOAT	FORM41_20/12/2018	800.00	BALANCE SHEET - PCC	POLICE PROPERTY ACT 1897	800.00	09/01/2019	OUTSIDE SCOPE
YORK ST JOHN STUDENTS UNION	FORM41_20/12/2018	800.00	BALANCE SHEET - PCC	POLICE PROPERTY ACT 1897	800.00	09/01/2019	OUTSIDE SCOPE
YORK UNIFYING MULTICULTURAL INITIATIVE	FORM41_20/12/2018	975.00	BALANCE SHEET - PCC	POLICE PROPERTY ACT 1897	975.00	09/01/2019	OUTSIDE SCOPE
YORKSHIRE PURCHASING ORGANISATION	381691772	1,285.60	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	1,071.33		FRAMEWORK
	381691774	-1,071.33	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	(1,071.33)		FRAMEWORK
YORKSHIRE WATER	9074607200181130	5,426.92	PROPERTY & FACILITIES	WATER	5,426.92	09/01/2019	CONTRACT
	9074607200181230	3,814.39	PROPERTY & FACILITIES	WATER	3,814.39	16/01/2019	CONTRACT