

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money	
AEGIS ENGINEERING LTD	28376	£ 1,661.52	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	£ 1,384.60	21-Nov-18	SINGLE TENDER ACTION	
	28820	£ 888.96	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	£ 740.80	14-Nov-18	CONTRACT	
AI TRAINING SERVICES LTD	9654	£ 1,163.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	£ 973.00	19-Dec-18	DRM EXCEPTION 10.2(c)(i)	
AIRWAVE SOLUTIONS LTD	0900000033-215	£ 70,741.06	DISG - NETWORK & COMMUNICATIONS SUPPORT	ICT COMMUNICATION SITE COSTS	£ 58,950.89	01-Nov-18	CONTRACT	
	0900000033-216	£ 69,964.76	DISG - NETWORK & COMMUNICATIONS SUPPORT	ICT COMMUNICATION SITE COSTS	£ 58,303.97	01-Jan-19	CONTRACT	
ALCOHOL MONITORING SYSTEMS LTD	167922	£ 6,740.28	COMMISSIONED SERVICES	ALCOHOL ABSTINENCE MONITORING	£ 5,616.90	02-Jan-19	OUTSIDE SCOPE	
ALERE TOXICOLOGY PLC	626593	£ 1,368.00	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING	£ 1,140.00	28-Nov-18	CONTRACT	
	633098	£ 780.00	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING	£ 650.00	19-Dec-18	CONTRACT	
ANDREW PAGE LTD	9207628	£ 719.68	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	£ 599.73	28-Nov-18		
APD COMMUNICATIONS LTD	5597	£ 61,140.74	BALANCE SHEET - PCC	FCR EXPANSION	£ 1,443.03	14-Nov-18	SINGLE TENDER ACTION	
				FCR REFRESH	£ 49,507.59	14-Nov-18	CONTRACT	
	5615	£ 15,706.85	BALANCE SHEET - PCC	FCR EXPANSION	£ 13,089.04	12-Dec-18	SINGLE TENDER ACTION	
ASKHAM BRYAN COLLEGE COMPANY LTD	SUNV/00006558	£ 3,747.03	BUSINESS ADMIN MANAGEMENT	ORGANISATIONAL REFRESHMENT COSTS	£ 905.86	28-Nov-18		
			PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	£ 2,660.00	28-Nov-18		
ATKINS LTD	18044189	£ 1,607.93	BALANCE SHEET - PCC	ESTATES CRP - SCARBOROUGH	£ 1,339.94	05-Dec-18	CONTRACT	
	NETSAL_23/11/2018	£ 501.37	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY	£ 501.37	23-Nov-18	OUTSIDE SCOPE	
BANNER GROUP LTD	2808646	£ 1,232.64	SAFETY CAMERA VAN	EVIDENCE & INVESTIGATION	£ 1,027.20	14-Nov-18	CONTRACT	
	2839028	£ 527.40	CUSTODY - HARROGATE	EVIDENCE & INVESTIGATION	£ 439.50	21-Nov-18	CONTRACT	
	2954317	£ 1,809.30	INVESTIGATION HUB - CITY & SELBY	EVIDENCE & INVESTIGATION	£ 1,507.75	12-Dec-18	CONTRACT	
	2998293	£ 1,054.80	CUSTODY - SCARBOROUGH	EVIDENCE & INVESTIGATION	£ 879.00	19-Dec-18	CONTRACT	
	3006732	£ 703.20	INVESTIGATION HUB - HARROGATE & CRAVEN	EVIDENCE & INVESTIGATION	£ 586.00	19-Dec-18	CONTRACT	
	5N2943704	£ 501.01	VEHICLE TRANSPORT SERVICES	LAUNDRY - NON PRISONER	£ 417.51	21-Nov-18		
BERENDSEN UK LTD	83592300	£ 611.61	CUSTODY - YORK	CUSTODY MEALS & REFRESHMENTS	£ 608.84	21-Nov-18	CONTRACT	
	84017826	£ 792.86	CUSTODY - SCARBOROUGH	CUSTODY MEALS & REFRESHMENTS	£ 760.87	19-Dec-18	CONTRACT	
BLACK MARBLE LTD	3074	£ 45,000.00	BALANCE SHEET - PCC	MOBILE WORKING PHASE 1	£ 37,500.00	19-Dec-18	CONTRACT	
BMW AUTHORITIES	257096	£ 25,847.20	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 21,539.33	05-Dec-18	CONTRACT	
	257099	£ 25,578.19	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 21,315.16	05-Dec-18	CONTRACT	
	257470	£ 17,210.00	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 14,341.67	19-Dec-18	CONTRACT	
	321308	£ 658.56	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 548.80	05-Dec-18	CONTRACT	
	HT004007	£ 623.36	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	£ 524.97	05-Dec-18		
BORO TYRES & EXHAUSTS	Q003 7E	£ 886.32	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	£ 738.60	14-Nov-18	SINGLE TENDER ACTION	
	Q004 BY	£ 999.79	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	£ 833.16	21-Nov-18	SINGLE TENDER ACTION	
	VP 61330270 M17501 IM	£ 7,329.10	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - RENTAL	£ 6,107.59	05-Dec-18	SINGLE TENDER ACTION	
BT GLOBAL SERVICES	1137613	£ 699.99	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	£ 583.33	12-Dec-18	SINGLE TENDER ACTION	
BUDDI LIMITED	54340	£ 2,400.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CRIME OTHER EQUIPT	£ 2,000.00	28-Nov-18	CONTRACT	
	54468	£ 2,400.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CRIME OTHER EQUIPT	£ 2,000.00	27-Dec-18	CONTRACT	
	MEDREP_10/10/2018	£ 700.00	LOCAL POLICING COMMAND TEAM - CITY	EVIDENCE & INVESTIGATION	£ 700.00	21-Nov-18	DRM EXCEPTION 10.4(g)	
CALLCREDIT LTD	776904	£ 29,400.00	FINANCIAL INVESTIGATIONS	FINANCIAL INVESTIGATION COSTS	£ 8,085.00	28-Nov-18		
			SAFETY CAMERA VAN	FINANCIAL INVESTIGATION COSTS	£ 15,435.00	28-Nov-18	CONTRACT	
			VETTING UNIT	CONTRACT - OTHER SUPPLIES & SERVICES	£ 980.00	28-Nov-18		
			PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	£ 430.03	21-Nov-18	LEASE	
CAPITA BUSINESS SERVICES LTD	6003836604	£ 516.04	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	£ 430.03	21-Nov-18	LEASE	
CAPITA TRAVEL & EVENTS	ACS0000000719	£ 825.65	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - TRAVEL	£ 158.45	28-Nov-18	CONTRACT	
			NEIGHBOURHOOD POLICING - HAMBLETON & RICHMONDSHIRE	POL - TRAINING - LODGING	£ 233.16	28-Nov-18	CONTRACT	
			OPERATIONAL & CONTINGENCY PLANNING	POL - NDE INCIDENTALS	£ 223.90	28-Nov-18	CONTRACT	
			SCT - CITY & SELBY	SUP - NDE INCIDENTALS	£ 72.50	28-Nov-18	CONTRACT	
GL198052		£ 2,098.26	BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	£ 33.70	07-Nov-18		
			COMPLIANCE	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 205.00	07-Nov-18		
			CORPORATE FUNDS (ChC CFO)	POL - TRAINING - TRAVEL	£ 177.04	07-Nov-18		
			CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - TRAVEL	£ 7.60	07-Nov-18		
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 707.40	07-Nov-18		
			FINANCIAL INVESTIGATIONS	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 61.70	07-Nov-18		
			HEAD OF ORGANISATION & DEVELOPMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 14.00	07-Nov-18		
			HIGH TECH CRIME UNIT	SUP - TRAINING - PUBLIC TRANSPORT	£ 160.00	07-Nov-18		
				SUP - TRAINING - TRAVEL	£ 6.70	07-Nov-18		
			HR PROFESSIONAL SUPPORT UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 56.00	07-Nov-18	CONTRACT	
			INVESTIGATION HUB - CITY & SELBY	POL - NDE TRAVEL	£ 7.70	07-Nov-18		
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE TRAVEL	£ 61.90	07-Nov-18		
			NYP PROACTIVE POLICING SMT	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 246.40	07-Nov-18		
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL	£ 115.40	07-Nov-18		
				SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 115.40	07-Nov-18		
			RURAL POLICING TASK FORCE	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 164.00	07-Nov-18		
			SCT - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	£ 104.60	07-Nov-18		
				SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 474.00	07-Nov-18		
	GL198086		£ 2,378.88	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - TRAVEL	£ 131.50	14-Nov-18	
				CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - TRAVEL	£ 146.00	14-Nov-18	
			HIGH TECH CRIME UNIT	POL - NDE TRAVEL	£ 430.70	14-Nov-18		
				SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 222.50	14-Nov-18		
			INVESTIGATION HUB - CITY & SELBY	POL - NDE TRAVEL	£ 19.00	14-Nov-18		
			MAJOR INVESTIGATION TEAM	POL - NDE TRAVEL	£ 150.40	14-Nov-18		
				SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 100.00	14-Nov-18		

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			OPERATIONAL & CONTINGENCY PLANNING	POL - NDE TRAVEL	£ 43.20	14-Nov-18	CONTRACT
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL	£ 25.60	14-Nov-18	
			RECORDS MANAGEMENT	POL - NDE TRAVEL	£ 274.00	14-Nov-18	
			SAFETY CAMERA VAN	POL - NDE TRAVEL	£ 263.00	14-Nov-18	
			SCT - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	£ 41.00	14-Nov-18	
			SPECIAL BRANCH	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 174.00	14-Nov-18	
			YORK CONTROL ROOM	POL - NDE TRAVEL	£ 128.48	14-Nov-18	
			YOUTH JUSTICE TEAM	POL - NDE TRAVEL	£ 10.00	14-Nov-18	
			ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 20.90	21-Nov-18	
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	£ 343.65	21-Nov-18	
			CIVIL DISCLOSURE	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 108.50	21-Nov-18	
			CORPORATE COMMUNICATIONS - MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 26.40	21-Nov-18	
			CORPORATE FUNDS (ChC CFO)	POL - TRAINING - TRAVEL	£ 139.50	21-Nov-18	
			CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - TRAVEL	£ 322.40	21-Nov-18	
	GL198123	£ 2,431.63	CRIMINAL JUSTICE MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 16.40	21-Nov-18	CONTRACT
	EMERGENCY PLANNING	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 7.60	21-Nov-18			
	FINANCIAL INVESTIGATIONS	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 115.70	21-Nov-18			
	HEAD OF ORGANISATION & DEVELOPMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 16.70	21-Nov-18			
	HR PROFESSIONAL SUPPORT UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 201.00	21-Nov-18			
	INVESTIGATION HUB - CITY & SELBY	POL - NDE TRAVEL	£ 7.70	21-Nov-18			
	MAJOR FRAUD INVESTIGATION UNIT	POL - NDE TRAVEL	£ 269.00	21-Nov-18			
	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 13.70	21-Nov-18			
	POLICE NATIONAL RECORDS LIAISON	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 54.00	21-Nov-18			
	RECORDS MANAGEMENT	POL - NDE TRAVEL	£ 225.10	21-Nov-18			
	SUPPORT NETWORK - GENDER	POL - NDE TRAVEL	£ 32.50	21-Nov-18			
	TRAINING SERVICES	POL - NDE INCIDENTALS	£ 169.00	21-Nov-18			
YORK CONTROL ROOM	POL - NDE TRAVEL	£ 339.48	21-Nov-18				
GL198181	£ 1,998.50	ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 34.80	28-Nov-18	CONTRACT	
CHIEF OFFICER TEAM	POL - NDE TRAVEL	£ 139.60	28-Nov-18				
COMPLIANCE	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 76.20	28-Nov-18				
CORPORATE FUNDS (ChC CFO)	POL - TRAINING - TRAVEL	£ 20.70	28-Nov-18				
DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 181.80	28-Nov-18				
EMERGENCY PLANNING	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 29.30	28-Nov-18				
FINANCIAL INVESTIGATIONS	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 35.00	28-Nov-18				
FORCE INTELLIGENCE UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 20.90	28-Nov-18				
FORCE NEGOTIATORS	POL - NDE TRAVEL	£ 44.60	28-Nov-18				
INVESTIGATION HUB - SCARBOROUGH	POL - NDE TRAVEL	£ 21.30	28-Nov-18				
NATIONAL CITIZENS IN POLICING STRATEGY	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 302.50	28-Nov-18				
ORGANISED CRIME UNIT	POL - NDE TRAVEL	£ 10.80	28-Nov-18				
PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL	£ 103.80	28-Nov-18				
SCT - HARROGATE & CRAVEN	POL - NDE TRAVEL	£ 269.00	28-Nov-18				
SPECIAL BRANCH	POL - NDE TRAVEL	£ 696.00	28-Nov-18				
CASTROL (UK) LTD	9070272005	£ 797.18	VEHICLE TRANSPORT SERVICES	LUBRICANTS	£ 664.32		28-Nov-18
CBS POWERTOOLS LTD	335074	£ 2,182.92	FIREARMS SUPPORT UNIT	SPECIALIST OPS FIREARMS	£ 502.40	14-Nov-18	QUOTATION
			OPERATIONAL & CONTINGENCY PLANNING	SPECIALIST OPS MOE KIT	£ 60.70	14-Nov-18	
			OSU	CRIME OTHER EQUIPT	£ 1,004.80	14-Nov-18	
			TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	£ 251.20	14-Nov-18	
CESG	105731	£ 600.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	£ 500.00	12-Dec-18	DRM EXCEPTION 10.2(b)
CGC EVENTS LTD T/A YORK RACECOURSE HOSPITALITY	2833/14363	£ 824.00	PARTNERSHIPS HUB	PROMOTIONAL ACTIVITIES AND AWARD CEREMONIES	£ 686.67	12-Dec-18	CONTRACT
CHARLES FELLOWS SUPPLIES LTD	IN90362	£ 706.32	CUSTODY - SCARBOROUGH	PRISONER CLOTHING	£ 582.00	21-Nov-18	CONTRACT
			PRISONER WELFARE	£ 14.00	21-Nov-18		
	IN90371	£ 1,080.00	CUSTODY - YORK	PRISONER CLOTHING	£ 900.00	21-Nov-18	CONTRACT
	IN90442	£ 588.00	CUSTODY - SCARBOROUGH	PRISONER CLOTHING	£ 480.00	05-Dec-18	CONTRACT
CHRISTIAN POLICE ASSOCIATION	FORM41_18/10/2018	£ 1,000.00	CORPORATE FUNDS (ChC CFO)	PRISONER WELFARE	£ 10.00	05-Dec-18	CONTRACT
CIPFA	3139583	£ 593.75	BUSINESS ADMIN MANAGEMENT	PERFORMANCE PRIORITY FUND	£ 1,000.00	14-Nov-18	OUTSIDE SCOPE
				OFFICE EXPENSES - CARRIAGE COSTS	£ 3.75	19-Dec-18	
CITY OF YORK COUNCIL	3139851	£ 2,215.38	PROPERTY & FACILITIES	STAT/NEWSPAPERS/CONS COSTS	£ 590.00	19-Dec-18	DRM EXCEPTION 10.4(c)
	9001781620	£ 1,533.10	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	£ 1,846.15	19-Dec-18	DRM EXCEPTION 10.3(e)
	9001784630	£ 1,533.10	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	£ 1,277.58	14-Nov-18	LEASE
	9102606112	£ 45,169.00	COMMISSIONED SERVICES	PREMISES RENTAL & HIRE CHARGES	£ 1,277.58	12-Dec-18	LEASE
	9102606170	£ 33,011.00	PARTNERSHIPS HUB	PARTNERSHIPS - YOUTH JUSTICE - PCC	£ 45,169.00	21-Nov-18	OUTSIDE SCOPE
	4000140381 - 18/19-NOV-18-18	£ 1,008.00	PROPERTY & FACILITIES	PARTNERSHIP SCHEME COSTS (FORCE)	£ 33,011.00	21-Nov-18	OUTSIDE SCOPE
	4000265323 - 18/19-NOV-18-18	£ 624.00	PROPERTY & FACILITIES	RATES	£ 1,008.00	01-Nov-18	OUTSIDE SCOPE
	4000276171 - 18/19-NOV-18-18	£ 19,227.00	PROPERTY & FACILITIES	RATES	£ 624.00	01-Nov-18	OUTSIDE SCOPE
	4000276171 - 18/19-NOV-18-18ADD	£ 8,215.00	PROPERTY & FACILITIES	RATES	£ 19,227.00	01-Nov-18	OUTSIDE SCOPE
	4000278893 - 18/19-NOV-18-18	£ 4,412.00	PROPERTY & FACILITIES	RATES	£ 8,215.00	01-Nov-18	OUTSIDE SCOPE
	4010314957 - 18/19-NOV-18-18	£ 11,174.00	PROPERTY & FACILITIES	RATES	£ 4,412.00	01-Nov-18	OUTSIDE SCOPE
	4010466276 - 18/19-NOV-18-18	£ 3,173.00	PROPERTY & FACILITIES	RATES	£ 11,174.00	01-Nov-18	OUTSIDE SCOPE
	FORM41_02/11/2018	£ 555.00	VEHICLE TRANSPORT SERVICES	RATES	£ 3,173.00	15-Nov-18	OUTSIDE SCOPE
				SUNDRY TRANSPORT EXPENSES	£ 555.00	07-Nov-18	OUTSIDE SCOPE

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CLIFF TOP RESCUE BOARDING KENNELS	01/11/2018	£ 562.50	RURAL POLICING TASK FORCE	OTHER ANIMAL COSTS	£ 562.50	28-Nov-18	CONTRACT
COLLEGE OF POLICING LTD	90050010	£ 1,821.50	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES	£ 1,734.50	28-Nov-18	DRM EXCEPTION 10.2(c)(i)
				SUP - TRAINING - LODGING	£ 72.50	28-Nov-18	
	90050011	£ 1,821.50	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES	£ 1,734.50	28-Nov-18	DRM EXCEPTION 10.2(c)(i)
				SUP - TRAINING - LODGING	£ 72.50	28-Nov-18	
	90050012	£ 1,821.50	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES	£ 1,734.50	28-Nov-18	DRM EXCEPTION 10.2(c)(i)
				SUP - TRAINING - LODGING	£ 72.50	28-Nov-18	
	90050159	£ 1,615.50	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	£ 1,026.00	05-Dec-18	DRM EXCEPTION 10.2 (c) (i)
				POL - TRAINING - LODGING	£ 575.00	05-Dec-18	
	90050160	£ 3,013.00	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES	£ 3,013.00	05-Dec-18	DRM EXCEPTION 10.2(c)(i)
	90050161	£ 3,013.00	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES	£ 3,013.00	05-Dec-18	DRM EXCEPTION 10.2(c)(i)
	90050162	£ 3,013.00	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES	£ 3,013.00	05-Dec-18	DRM EXCEPTION 10.2(c)(i)
	90050547	£ 1,601.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	£ 1,528.50	19-Dec-18	DRM EXCEPTION 10.2(c)(i)
				POL - TRAINING - LODGING	£ 72.50	19-Dec-18	
	90050839	£ 5,563.50	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	£ 5,534.50	19-Dec-18	QUOTATION
COMMERCIAL SERVICES (TADCASTER) LTD	48047	£ 504.00	ROAD POLICING - YORK & SELBY	CONTRACT - NON POLICE VEH RECOVERY	£ 420.00	07-Nov-18	
COMMUNICATION CONCERNS	1819-23	£ 981.96	SCT - SCARBOROUGH RYEDALE	EVIDENCE & INVESTIGATION	£ 981.96	05-Dec-18	
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS NOV18	£ 785.00	CHIEF OFFICER TEAM	PURCHASE CARD EXPENDITURE	£ 212.00	01-Dec-18	
COMPANY BARCLAYCARD PURCHASE CARDS	5566770700123410_30/09/18	£ 4,721.36	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	£ 166.50	01-Nov-18	QUOTATION
			BUSINESS ADMIN MANAGEMENT	OPERATIONAL REFRESHMENTS	£ 21.51	01-Nov-18	QUOTATION
			CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUBSCRIPTIONS - CC	£ 2,900.00	01-Nov-18	OUTSIDE SCOPE
			CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	£ 59.00	01-Nov-18	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	£ 155.00	01-Nov-18	DRM EXCEPTION 10.2(a)
			SCT - CITY & SELBY	EVIDENCE & INVESTIGATION	£ 1,128.00	01-Nov-18	DRM EXCEPTION 10.4 (c)
	ALL PURCHASING CARDS_ OCTOBER 2018	£ 2,315.97	CHIEF OFFICER SUPPORT	PURCHASE CARD EXPENDITURE	£ 16.91	01-Dec-18	
			CORPORATE COMMUNICATIONS - MANAGEMENT	PURCHASE CARD EXPENDITURE	£ 529.10	01-Dec-18	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	PURCHASE CARD EXPENDITURE	£ 485.75	01-Dec-18	
			LOCAL POLICING COMMAND TEAM - CITY	PURCHASE CARD EXPENDITURE	£ 41.00	01-Dec-18	
			MAJOR INVESTIGATION TEAM	PURCHASE CARD EXPENDITURE	£ 31.95	01-Dec-18	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	PURCHASE CARD EXPENDITURE	£ 79.40	01-Dec-18	
			SECONDMENTS - EXTERNAL - OUTWARD	PURCHASE CARD EXPENDITURE	£ 532.85	01-Dec-18	
COMPUTERSHARE VOUCHER SERVICES	S-0002802911	£ 674.99	BALANCE SHEET CC	DEDN CHILDCARE VOUCHERS	£ 441.19	28-Nov-18	
			HUMAN RESOURCES SMT	STAFF VOUCHER ADMIN COSTS	£ 930.15	28-Nov-18	
CORONA ENERGY	20425846_20/11/2018	£ 14,124.89	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	£ 12,011.77	12-Dec-18	CONTRACT
CO-STAR ELECTRONIC COMPONENTS	185916	£ 564.60	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP	£ 470.50	21-Nov-18	
COVENTRY UNIVERSITY COLLEGE LTD	500335928	£ 1,670.40	PARTNERSHIPS HUB	EMPLOYEE CONFERENCES	£ 1,392.00	28-Nov-18	QUOTATION
CRAVEN DISTRICT COUNCIL	5000412135X-18/19-NOV-18-18	£ 2,208.00	PROPERTY & FACILITIES	RATES	£ 2,208.00	20-Nov-18	
	50005184759_18/19-NOV-18-18	£ 1,020.00	PROPERTY & FACILITIES	RATES	£ 1,020.00	20-Nov-18	
CW HEADRESS LTD	CW-1003403	£ 1,310.40	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	£ 1,092.00	28-Nov-18	CONTRACT
D HEWITT	113177_06/09/2018	£ 720.00	BALANCE SHEET - PCC	INSURANCE - OTHER - CC NYP COUNSEL	£ 600.00	07-Nov-18	
D LAUGHTON	418	£ 572.21	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	£ 476.84	21-Nov-18	
	426	£ 621.12	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	£ 517.60	21-Nov-18	
	429	£ 1,069.03	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	£ 890.86	21-Nov-18	
DELL COMPUTER CORPORATION LTD	7402477377	£ 5,545.50	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS	£ 4,621.25	14-Nov-18	CONTRACT
	7402477415	£ 11,589.60	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS	£ 9,658.00	14-Nov-18	CONTRACT
	7402480885	£ 5,545.50	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS	£ 4,621.25	21-Nov-18	CONTRACT
	7402481010	£ 996.70	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS	£ 830.58	21-Nov-18	CONTRACT
	7402481237	£ 775.63	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS	£ 646.36	28-Nov-18	CONTRACT
	7402485292	£ 2,575.92	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS	£ 2,146.60	12-Dec-18	CONTRACT
	7402485296	£ 22,749.60	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS	£ 18,958.00	12-Dec-18	CONTRACT
	7402486334	£ 2,233.44	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION	£ 1,861.20	19-Dec-18	CONTRACT
DESIGN IT SOLUTIONS LTD T/AS PANOPTech	PAN 13380	£ 1,271.44	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	£ 1,059.53	19-Dec-18	DRM EXCEPTION 10.2(a)
DH MULTISERVICES LTD	8350	£ 531.60	PROPERTY & FACILITIES	GROUND COSTS	£ 443.00	28-Nov-18	QUOTATION
DRONEFLIGHT LTD	INV-0080	£ 3,120.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	POL - TRAINING - COURSE FEES	£ 2,600.00	14-Nov-18	QUOTATION
DURHAM POLICE & CRIME COMMISSIONER	20018336	£ 959.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	£ 959.00	05-Dec-18	OTHER - REGIONAL AGREEMENT
	20018373	£ 9,555.00	CORPORATE FUNDS (ChC CFO)	TRAINING PREMISES RENTAL & HIRE	£ 9,555.00	28-Nov-18	DRM EXCEPTION 10.2(c)(i)
	20018380	£ 917.74	COUNTER TERRORISM SECURITY ADVISOR (CTSA)	MUTUAL AID - CRIME DIRECTORATE	£ 917.74	28-Nov-18	OUTSIDE SCOPE
DVLA	TOPUP_26/11/2018	£ 8,000.00	VEHICLE TRANSPORT SERVICES	ROAD FUND LICENCES	£ 8,000.00	28-Nov-18	OUTSIDE SCOPE
EDGE GLOBAL MEDIA LTD	22887	£ 1,224.00	OPERATIONAL HR	PROMOTIONAL ACTIVITIES AND AWARD CEREMONIES	£ 1,020.00	14-Nov-18	
EDGEHILL COMMUNITY ASSOCIATION (ECA)	FORM41_04/09/2018	£ 6,562.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	£ 6,562.00	28-Nov-18	OUTSIDE SCOPE
EE LIMITED	1279492850	£ 10,393.97	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	£ 8,661.64	28-Nov-18	CONTRACT
	1279535152	£ 505.42	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	£ 421.18	28-Nov-18	SINGLE TENDER ACTION
EJ HUDSON	280	£ 513.32	ON LINE TEAM	EVIDENCE & INVESTIGATION	£ 513.32	07-Nov-18	
	301	£ 757.52	SCT - HARROGATE & CRAVEN	EVIDENCE & INVESTIGATION	£ 757.52	21-Nov-18	
ELITE EVENT SOLUTIONS	2244	£ 525.60	PARTNERSHIPS HUB	CONTRACT - PUBLIC RELATIONS	£ 438.00	12-Dec-18	QUOTATION
ENTERPRISE RENT-A-CAR UK LTD	19149495	£ 2,049.61	BUSINESS ADMIN - CITY	VEHICLE HIRE & LEASE	£ 36.73	28-Nov-18	
			BUSINESS ADMIN - EXHIBITS	VEHICLE HIRE & LEASE	£ 34.24	28-Nov-18	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE	£ 24.79	28-Nov-18	
			FORCE INTELLIGENCE UNIT	VEHICLE HIRE & LEASE	£ 34.24	28-Nov-18	
			NEIGHBOURHOOD POLICING - CITY	VEHICLE HIRE & LEASE	£ 38.75	28-Nov-18	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	£ 33.49	28-Nov-18	CONTRACT	
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	£ 88.07	28-Nov-18		
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	£ 23.49	28-Nov-18		
			RURAL POLICING TASK FORCE	VEHICLE HIRE & LEASE	£ 134.43	28-Nov-18		
			SCT - CITY & SELBY	VEHICLE FUEL	£ 14.31	28-Nov-18		
				VEHICLE HIRE & LEASE	£ 1,134.00	28-Nov-18		
			YORK CONTROL ROOM	VEHICLE HIRE & LEASE	£ 111.45	28-Nov-18		
	19218664	£ 1,339.62	DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE	£ 1,116.36	05-Dec-18		CONTRACT
	19227738	£ 634.63	BUSINESS ADMIN - EXHIBITS	VEHICLE HIRE & LEASE	£ 23.49	05-Dec-18		
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	£ 25.44	05-Dec-18		CONTRACT
				VEHICLE HIRE & LEASE	£ 47.73	05-Dec-18		
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	£ 41.98	05-Dec-18		
			COMPLIANCE	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 55.28	05-Dec-18		
			INVESTIGATION HUB - SCARBOROUGH	VEHICLE HIRE & LEASE	£ 33.49	05-Dec-18		
			NEIGHBOURHOOD POLICING - SELBY	VEHICLE FUEL	£ 17.49	05-Dec-18		
				VEHICLE HIRE & LEASE	£ 53.48	05-Dec-18		
			RESPONSE - SCARBOROUGH & RYEDALE	POL - TRAINING - TRAVEL	£ 64.68	05-Dec-18		
				VEHICLE HIRE & LEASE	£ 33.49	05-Dec-18		
			RURAL POLICING TASK FORCE	VEHICLE HIRE & LEASE	£ 33.49	05-Dec-18		
			SPECIAL BRANCH	VEHICLE HIRE & LEASE	£ 98.80	05-Dec-18		
	19306414	£ 1,236.32	BUSINESS ADMIN - CITY	VEHICLE HIRE & LEASE	£ 51.98	12-Dec-18	CONTRACT	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	£ 41.98	12-Dec-18		
			CRU / MASH	VEHICLE HIRE & LEASE	£ 41.98	12-Dec-18		
			FINANCIAL INVESTIGATIONS	POL - NDE TRAVEL	£ 34.79	12-Dec-18		
			GOVERNANCE & DELIVERY	VEHICLE HIRE & LEASE	£ 34.79	12-Dec-18		
			INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	£ 62.50	12-Dec-18		
			MAJOR INVESTIGATION TEAM	VEHICLE HIRE & LEASE	£ 64.68	12-Dec-18		
			RESPONSE - CITY	POL - TRAINING - TRAVEL	£ 23.49	12-Dec-18		
				VEHICLE HIRE & LEASE	£ 83.25	12-Dec-18		
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	£ 50.05	12-Dec-18		
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE FUEL	£ 43.20	12-Dec-18		
				VEHICLE HIRE & LEASE	£ 106.56	12-Dec-18		
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	£ 111.53	12-Dec-18		
			SCT - HAMBLETON RICHMOND	VEHICLE HIRE & LEASE	£ 110.10	12-Dec-18		
			SEARCH & PUBLIC ORDER SUPPORT	VEHICLE FUEL	£ 9.54	12-Dec-18		
				VEHICLE HIRE & LEASE	£ 94.25	12-Dec-18		
			TRAINING - FIREARMS	VEHICLE HIRE & LEASE	£ 65.57	12-Dec-18		
	19373058	£ 1,013.12	BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	£ 23.49	19-Dec-18		CONTRACT
			CRU / MASH	VEHICLE HIRE & LEASE	£ 23.49	19-Dec-18		
			INVESTIGATION HUB - CITY & SELBY	VEHICLE HIRE & LEASE	£ 67.73	19-Dec-18		
			INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	£ 62.55	19-Dec-18		
			NEIGHBOURHOOD POLICING - SELBY	VEHICLE HIRE & LEASE	£ 121.88	19-Dec-18		
			NEIGHBOURHOOD POLICING SERVICE DESK	VEHICLE HIRE & LEASE	£ 33.49	19-Dec-18		
			RESPONSE - CITY	VEHICLE HIRE & LEASE	£ 58.98	19-Dec-18		
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	£ 33.49	19-Dec-18		
			RURAL POLICING TASK FORCE	VEHICLE HIRE & LEASE	£ 113.04	19-Dec-18		
			SEARCH & PUBLIC ORDER SUPPORT	VEHICLE HIRE & LEASE	£ 172.52	19-Dec-18		
			TRAINING SERVICES	VEHICLE HIRE & LEASE	£ 23.49	19-Dec-18		
			YORK CONTROL ROOM	VEHICLE HIRE & LEASE	£ 110.10	19-Dec-18		
ESH CONSTRUCTION LTD T/A ESH FACILITIES	154676	£ 574.06	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	£ 478.38	12-Dec-18	CONTRACT	
	154677	£ 1,326.96	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	£ 1,105.80	12-Dec-18	CONTRACT	
FLETCHER PEST CONTROL	1155	£ 504.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	£ 420.00	21-Nov-18	CONTRACT	
FORCE IT SOLUTIONS LTD	10/PVH/359/2018	£ 2,640.00	TRAINING SERVICES	SUP - TRAINING - COURSE FEES	£ 2,200.00	21-Nov-18	DRM EXCEPTION 10.2(a)	
	NETSAL 26/11/2018	£ 900.00	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY	£ 900.00	26-Nov-18	OUTSIDE SCOPE	
G4S CARE & JUSTICE SERVICES (UK) LTD	90314698	£ 4,740.96	LOCAL POLICING COMMAND TEAM - CITY	STREET TO SUITE	£ 1,162.00	28-Nov-18	CONTRACT	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	STREET TO SUITE	£ 2,788.80	28-Nov-18		
GALLAGHER BASSETT INTERNATIONAL LTD	NYP132	£ 12,210.98	BALANCE SHEET - PCC	PROVISION - MOTOR THIRD PARTY - PCC NY DAMAGES	£ 6,420.73	05-Dec-18	CONTRACT	
			BALANCE SHEET CC	PROVISIONS - EMPLOYERS LIABILITY CC EXT SOL COST	£ 1,197.00	05-Dec-18		
			INSURANCE	INSURANCE - MOTOR THIRD PARTY - PCC NY	£ 4,593.25	05-Dec-18		
				UNIFORM - SPECIALIST	£ 49.75	28-Nov-18		
GARMENTEC GROUP LTD T/A KIT DESIGN & STYLE UNIFORMS	14671	£ 555.30	INVESTIGATION HUB - CITY & SELBY	UNIFORM - STANDARD CLOTHING & PPE	£ 49.75	28-Nov-18	CONTRACT	
			RESPONSE - HAMBLETON & RICHMOND SHIRE	UNIFORM - SPECIALIST	£ 114.50	28-Nov-18		
			SCT - CITY & SELBY	UNIFORM - SPECIALIST	£ 99.50	28-Nov-18		
			SCT - HAMBLETON RICHMOND	UNIFORM - SPECIALIST	£ 149.25	28-Nov-18		
			SCT - HARROGATE & CRAVEN	UNIFORM - SPECIALIST	£ 149.25	28-Nov-18		
GMK LTD	OP/1702682	£ 4,668.00	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	£ 3,890.00	05-Dec-18	SINGLE TENDER ACTION	
	OP/1703273	£ 654.13	BALANCE SHEET - PCC	P&E - CSU	£ 545.11	12-Dec-18	QUOTATION	
GOODYEAR DUNLOP TYRES UK LTD	5068490843	£ 1,786.73	VEHICLE TRANSPORT SERVICES	TYRES	£ 1,488.94	21-Nov-18	CONTRACT	
	5068500114	£ 648.00	VEHICLE TRANSPORT SERVICES	TYRES	£ 540.00	05-Dec-18	CONTRACT	
	5068500115	£ 579.60	VEHICLE TRANSPORT SERVICES	TYRES	£ 483.00	05-Dec-18	CONTRACT	
	5068501637	£ 965.57	VEHICLE TRANSPORT SERVICES	TYRES	£ 804.64	05-Dec-18	CONTRACT	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money	
GRESHAM OFFICE FURNITURE LTD	451358	£ 892.80	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	£ 744.00	28-Nov-18	CONTRACT	
	452343	£ 823.39	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	£ 686.16	12-Dec-18	CONTRACT	
	452812	£ 1,070.28	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	£ 891.90	19-Dec-18	CONTRACT	
GROUND CONTROL	SIN130925	£ 630.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	£ 525.00	28-Nov-18	CONTRACT	
	SIN132358	£ 686.40	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	£ 572.00	19-Dec-18	CONTRACT	
GT KITCHING	221018	£ 507.00	INVESTIGATION HUB - CITY & SELBY	EVIDENCE & INVESTIGATION	£ 273.00	28-Nov-18	DRM EXCEPTION 10.4(g)	
			INVESTIGATION HUB - HAMBLETON RICHMOND	EVIDENCE & INVESTIGATION	£ 78.00	28-Nov-18		
			RESPONSE - CITY	EVIDENCE & INVESTIGATION	£ 117.00	28-Nov-18		
			SCT - CITY & SELBY	EVIDENCE & INVESTIGATION	£ 39.00	28-Nov-18		
H HARROLD & SONS LTD	169888	£ 1,197.00	OPERATIONAL & CONTINGENCY PLANNING	SPECIALIST OPS MOE KIT	£ 997.50	28-Nov-18	QUOTATION	
HALFORDS LTD	9121069733	£ 514.15	VEHICLE TRANSPORT SERVICES	CYCLE - MAINTENANCE & REPAIRS	£ 428.46	21-Nov-18		
	9135051133	£ 746.14	VEHICLE TRANSPORT SERVICES	CYCLE - MAINTENANCE & REPAIRS	£ 621.79	28-Nov-18		
HAMBLETON DISTRICT COUNCIL	7019388	£ 1,189.50	INVESTIGATION HUB - HAMBLETON RICHMOND	CCTV - CHARGES FOR MONITORING SERVICES	£ 991.25	05-Dec-18	OUTSIDE SCOPE	
	40000012721 - 18/19-NOV-18-18	£ 728.00	PROPERTY & FACILITIES	RATES	£ 728.00	01-Dec-18	OUTSIDE SCOPE	
	50003828451 - 18/19-NOV-18-18	£ 646.00	PROPERTY & FACILITIES	RATES	£ 646.00	15-Nov-18	OUTSIDE SCOPE	
	50003832358-18/19-NOV-18-18	£ 3,057.00	PROPERTY & FACILITIES	RATES	£ 3,057.00	15-Nov-18	OUTSIDE SCOPE	
	50003833658 - 18/19-NOV-18-18	£ 21,446.00	PROPERTY & FACILITIES	RATES	£ 21,446.00	15-Nov-18	OUTSIDE SCOPE	
	50004573050 - 18/19-NOV-18-18	£ 742.00	PROPERTY & FACILITIES	RATES	£ 742.00	15-Nov-18	OUTSIDE SCOPE	
	51000439672 - 18/19-NOV-18-18	£ 708.00	PROPERTY & FACILITIES	RATES	£ 708.00	15-Nov-18	OUTSIDE SCOPE	
	5100045274X - 18/19-NOV-18-18	£ 3,845.00	PROPERTY & FACILITIES	RATES	£ 3,845.00	15-Nov-18	OUTSIDE SCOPE	
	51000529455 - 18/19-NOV-18-18	£ 624.00	PROPERTY & FACILITIES	RATES	£ 624.00	15-Nov-18	OUTSIDE SCOPE	
	51000555123 - 18/19-NOV-18-18	£ 23,911.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	RATES	£ 23,911.00	01-Nov-18	OUTSIDE SCOPE	
	51000555123 - 18/19-NOV-18-18ADD	£ 2,303.62	REVENUE DEVELOPMENT PROGRAMME (PCC)	RATES	£ 2,303.62	01-Nov-18	OUTSIDE SCOPE	
	HARDINGTON HOGG SOLICITORS LLP	FORM41_26/10/2018	£ 33,249.25	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	£ 33,249.25	07-Nov-18	OUTSIDE SCOPE
	HARROGATE BOROUGH COUNCIL	50007403152 - 18/19-NOV-18-18	£ 612.00	PROPERTY & FACILITIES	RATES	£ 612.00	01-Nov-18	OUTSIDE SCOPE
		50007413857 - 18/19-NOV-18-18	£ 1,416.00	PROPERTY & FACILITIES	RATES	£ 1,416.00	01-Nov-18	OUTSIDE SCOPE
		60000883414 - 18/19-NOV-18-18	£ 912.00	PROPERTY & FACILITIES	RATES	£ 912.00	01-Nov-18	OUTSIDE SCOPE
60000896955 - 18/19-NOV-18-18		£ 25,244.00	PROPERTY & FACILITIES	RATES	£ 25,244.00	01-Nov-18	OUTSIDE SCOPE	
60000927758 - 18/19-NOV-18-18		£ 528.00	COMMISSIONED SERVICES	RATES	£ 528.00	01-Nov-18	OUTSIDE SCOPE	
HARROGATE DISTRICT HOSPICE CARE T/A ST MICHAEL'S HOSPICE		3302	£ 5,913.41	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	£ 4,927.84	14-Nov-18	CONTRACT
	3334	-£ 3,942.28	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	-£ 3,285.23	14-Nov-18	CONTRACT	
	FORM41_31/10/2018	£ 600.00	BALANCE SHEET - PCC	CASH HELD PENDING TRIAL	£ 600.00	07-Nov-18	OUTSIDE SCOPE	
HOME OFFICE	CCR18/19Q1-38	£ 26,682.30	COVERT STANDARDS	EVIDENCE - PHONE BILLING INFO	£ 26,682.30	28-Nov-18	OUTSIDE SCOPE	
	CCR18/19Q2-38	£ 34,482.87	COVERT STANDARDS	EVIDENCE - PHONE BILLING INFO	£ 34,482.87	28-Nov-18	OUTSIDE SCOPE	
	FORM41_06/11/2018	£ 3,066.45	BALANCE SHEET CC	CASH HELD PENDING TRIAL	£ 3,066.45	14-Nov-18	OUTSIDE SCOPE	
	FORM41_13/11/2018	£ 8,514.90	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	£ 8,514.90	14-Nov-18	OUTSIDE SCOPE	
	FORM41_21/11/2018	£ 2,535.65	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	£ 2,535.65	28-Nov-18	OUTSIDE SCOPE	
	165872328	£ 8,387.96	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 6,989.97	05-Dec-18	QUOTATION	
HSS HIRE SERVICE GROUP LTD	60022120	£ 1,803.65	BUSINESS ADMIN MANAGEMENT	SUNDRY SUPPLIES AND SERVICES	£ 1,086.37	28-Nov-18		
HULL COLLEGE			PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	£ 416.67	28-Nov-18		
	80580	£ 5,576.40	DISG - NETWORK & COMMUNICATIONS SUPPORT	ICT - ASSET DISPOSAL	£ 4,647.00	05-Dec-18	SINGLE TENDER ACTION	
ICT REVERSE ASSET MANAGEMENT LTD	80633	£ 834.00	BUSINESS ADMIN MANAGEMENT	CONFIDENTIAL WASTE DISPOSAL	£ 695.00	05-Dec-18	CONTRACT	
INITIAL MEDICAL SERVICES LTD	50280033	£ 942.93	BUSINESS ADMIN MANAGEMENT	CONTRACT - MEDICAL	£ 785.78	28-Nov-18	SINGLE TENDER ACTION	
INSIGHT HEALTHCARE LTD	18732	£ 2,304.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	STAFF RELATED MEDICAL RETAINING FEES	£ 1,920.00	05-Dec-18	CONTRACT	
	18742	£ 864.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	STAFF RELATED MEDICAL RETAINING FEES	£ 720.00	05-Dec-18	CONTRACT	
INTEGRATED WATER SERVICES LTD	CD200100643	£ 792.12	COMMISSIONED SERVICES	REPAIRS & MAINTENANCE - PLANNED	£ 5.17	07-Nov-18	CONTRACT	
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	£ 648.60	07-Nov-18		
	CD200102045	£ 846.40	COMMISSIONED SERVICES	REPAIRS & MAINTENANCE - PLANNED	£ 5.17	07-Nov-18	CONTRACT	
INTERSERVE (FACILITIES MANAGEMENT) LTD			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	£ 693.83	07-Nov-18		
	FACMI025426	£ 514.80	PROPERTY & FACILITIES	CONTRACT - CLEANING	£ 242.00	28-Nov-18	CONTRACT	
			VEHICLE TRANSPORT SERVICES	SUNDRY TRANSPORT EXPENSES	£ 187.00	28-Nov-18		
	FACMI025427	£ 514.80	PROPERTY & FACILITIES	CONTRACT - CLEANING	£ 264.00	28-Nov-18	CONTRACT	
			VEHICLE TRANSPORT SERVICES	SUNDRY TRANSPORT EXPENSES	£ 165.00	28-Nov-18		
IODA LTD	9282	£ 1,020.00	LEADERSHIP & ENGAGEMENT	SUP - TRAINING - COURSE FEES	£ 850.00	12-Dec-18	DRM EXCEPTION 10.2(c)(iii)	
J TOMLINSON LTD	702240	£ 66,885.56	BALANCE SHEET - PCC	FCR EXPANSION	£ 43,320.34	21-Nov-18	CONTRACT	
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	£ 12,417.63	21-Nov-18		
	702242	£ 29,833.27	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	£ 24,861.06	21-Nov-18	CONTRACT	
	703708	£ 29,337.10	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	£ 24,447.58	19-Dec-18	CONTRACT	
JKG STRATEGIES LTD	6/18	£ 1,053.75	CHIEF OFFICER SUPPORT	EMPLOYEE CONFERENCES	£ 800.00	14-Nov-18		
			CHIEF OFFICER TEAM	EMPLOYEE CONFERENCES	£ 93.75	14-Nov-18		
JSB PRINT SOLUTIONS LTD	59115	£ 621.00	PRINT & DESIGN	PURCHASE OF PAPER FOR PRINTING	£ 517.50	14-Nov-18	SINGLE TENDER ACTION	
	59116	£ 825.00	PRINT & DESIGN	PURCHASE OF PAPER FOR PRINTING	£ 687.50	14-Nov-18	SINGLE TENDER ACTION	
K BLAKE	RISIB1118	£ 633.60	SCT - HARROGATE & CRAVEN	EVIDENCE & INVESTIGATION	£ 633.60	28-Nov-18		
KEYPHOTO LIMITED	34261	£ 745.71	TECHNICAL SUPPORT	CRIME TSU EQUIPT	£ 621.42	19-Dec-18	QUOTATION	
KHYBER KENNELS LTD	27687	£ 558.00	INTEGRATED DOG SUPPORT UNIT	OTHER ANIMAL COSTS	£ 465.00	28-Nov-18	DRM EXCEPTION 10.4(h)	
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1140063334	£ 5,653.43	DISG - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - PRINTING COSTS	£ 4,488.28	14-Nov-18	SINGLE TENDER ACTION	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	PHOTOCOPIER - PRINTING COSTS	£ 222.91	14-Nov-18		
LANGUAGE EMPIRE LTD	NYP/15112018	£ 16,621.82	CUSTODY	INTERPRETER & TRANSLATOR FEES	£ 1,615.20	12-Dec-18		

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
			CUSTODY - HARROGATE	INTERPRETER & TRANSLATOR FEES	£ 5,485.04	12-Dec-18	CONTRACT
			CUSTODY - SCARBOROUGH	INTERPRETER & TRANSLATOR FEES	£ 3,231.51	12-Dec-18	
			CUSTODY - YORK	INTERPRETER & TRANSLATOR FEES	£ 3,519.77	12-Dec-18	
LAUGHOLY LTD	INV-202158	£ 1,077.00	CHIEF OFFICER SUPPORT	EMPLOYEE CONFERENCES	£ 850.00	21-Nov-18	
			CHIEF OFFICER TEAM	EMPLOYEE CONFERENCES	£ 47.50	21-Nov-18	
LEEDS CITY COUNCIL	6291245878	£ 7,000.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	£ 7,000.00	05-Dec-18	OUTSIDE SCOPE
LEXIS NEXIS UK	D1317568V	£ 32,628.00	DEVOLVED TO CC CFO	SUBSCRIPTIONS - PCC	£ 27,190.00	14-Nov-18	SINGLE TENDER ACTION
M LEV-MORGAN	INVM1M810	£ 630.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC NYP COUNSEL	£ 525.00	12-Dec-18	
MALTON ROAD DEVELOPMENTS LTD	FORM41_26/11/2018	£ 720.00	INSURANCE	INSURANCE - PUBLIC LIABILITY - CC DAMAGES	£ 720.00	05-Dec-18	OUTSIDE SCOPE
MARK JENNER & CO LTD	24/10/2018	£ 552.00	SCT - CITY & SELBY	EVIDENCE & INVESTIGATION	£ 460.00	21-Nov-18	QUOTATION
MAYFAIR SECURITY	148232	£ 9,447.23	BALANCE SHEET - PCC	ATHENA HOUSE TRAINING FACILITY	£ 7,872.69	21-Nov-18	CONTRACT
	148332	£ 540.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	£ 450.00	05-Dec-18	CONTRACT
	148360	£ 1,462.86	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	£ 1,219.05	19-Dec-18	CONTRACT
	148431	£ 10,474.74	BALANCE SHEET - PCC	ESTATES CRP - FULFORD ROAD	£ 8,728.95	05-Dec-18	CONTRACT
	152524	£ 1,200.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	£ 1,000.00	21-Nov-18	CONTRACT
MHR INTERNATIONAL UK LIMITED	SIN068449	£ 27,983.34	FINANCIAL SERVICES	CONTRACT - PAYROLL	£ 23,319.45	01-Jan-19	CONTRACT
			PAYROLL & PENSIONS	CONTRACT - PAYROLL	-£ 0.00	01-Jan-19	
MINSTERGATE PEUGEOT	7056	£ 687.55	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	£ 572.96	05-Dec-18	
	7151	£ 500.86	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	£ 417.38	12-Dec-18	
MINTON MORRILL SOLICITORS	FORM41_14/11/2018	£ 6,000.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC DAMAGES	£ 6,000.00	14-Nov-18	OUTSIDE SCOPE
	FORM41_14/11/2018A	£ 6,000.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC DAMAGES	£ 6,000.00	14-Nov-18	OUTSIDE SCOPE
MIXD	12635_001	£ 3,600.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	£ 3,000.00	05-Dec-18	SINGLE TENDER ACTION
MJ EGAN	FF779/18	£ 3,214.03	CRIME SMT	EVIDENCE - FORENSIC PATHOLOGY	£ 2,678.36	07-Nov-18	
MONKS SECURITY SYSTEMS LTD	43716	£ 1,266.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	£ 1,055.00	19-Dec-18	QUOTATION
NATCEN SOCIAL RESEARCH	54703	£ 26,976.96	COMMISSIONED SERVICES	ALCOHOL ABSTINENCE MONITORING	£ 22,480.80	21-Nov-18	OUTSIDE SCOPE
NATIONAL CRIME AGENCY	SI\014376	£ 521.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUBSCRIPTIONS - CC	£ 521.00	28-Nov-18	DRM EXCEPTION 10.4(a)
NATIONAL MONITORING	78677	£ 1,725.31	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS	£ 1,437.76	28-Nov-18	CONTRACT
NEOPOST LIMITED	FORM41_05/11/2018	£ 500.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	£ 500.00	08-Nov-18	LEASE
	FORM41_05/11/2018A	£ 1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	£ 1,000.00	05-Nov-18	LEASE
	FORM41_12/11/2018	£ 2,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	£ 2,000.00	15-Nov-18	LEASE
	FORM41_15/11/2018	£ 550.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	£ 550.00	20-Nov-18	LEASE
	FORM41_15/11/2018A	£ 1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	£ 1,000.00	15-Nov-18	LEASE
	FORM41_15/11/2018B	£ 1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	£ 1,000.00	15-Nov-18	LEASE
NEOPOST LTD	92512417	£ 535.75	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	£ 446.46	14-Nov-18	
NEVIS SYSTEMS LTD	14789	£ 1,009.19	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	£ 840.99	28-Nov-18	OUTSIDE SCOPE
NORTH EAST TRUCK+VAN	8664646	£ 600.55	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	£ 500.46	21-Nov-18	
	8664649	£ 1,916.65	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	£ 1,597.21	21-Nov-18	
	8664662	£ 732.65	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	£ 610.54	21-Nov-18	
NORTH YORKSHIRE COUNTY COUNCIL	40001141	£ 1,601.71	GOVERNANCE & DELIVERY	ADDNL PENSION CNTNS	£ 1,601.71	28-Nov-18	OUTSIDE SCOPE
NORTH YORKSHIRE FIRE & RESCUE SERVICE	3110	£ 2,000.00	LEADERSHIP & ENGAGEMENT	SUP - TRAINING - COURSE FEES	£ 2,000.00	28-Nov-18	OUTSIDE SCOPE
	3121	£ 1,399.79	COLLABORATION NYFRS (PCC)	RECHARGE SECONDMENTS IN	£ 1,166.49	12-Dec-18	REVIEW REQUIRED
NORTH YORKSHIRE PENSION FUND	FORM41_19/11/2018	£ 59,219.74	BALANCE SHEET - PCC	DEDN ADDED YRS 1	£ 170.12	21-Nov-18	OUTSIDE SCOPE
				DEDN EMPLOYEES PENSION	£ 59,049.62	21-Nov-18	
NORTH YORKSHIRE POLICE FEDERATION JBB	FORM41_06/11/2018	£ 1,932.80	HEAD OF ESTATES & LOGISTICS	SUNDRY SUPPLIES AND SERVICES	£ 1,932.80	07-Nov-18	OUTSIDE SCOPE
NPOWER	LGU9QH4F	£ 64,658.51	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	£ 53,882.08	28-Nov-18	CONTRACT
	LGU9QZWM	£ 8,981.78	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	£ 7,673.95	05-Dec-18	CONTRACT
NPS PROPERTY CONSULTANTS LTD	3002698370	£ 2,911.81	BALANCE SHEET - PCC	FCR EXPANSION	£ 2,426.51	21-Nov-18	CONTRACT
O CHECA-DOVER	113839_27/11/2018	£ 720.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC NYP COUNSEL	£ 600.00	19-Dec-18	
O THORNE	113602_09/11/2018	£ 1,620.00	INSURANCE	INSURANCE - OTHER - CC NYP COUNSEL	£ 1,350.00	05-Dec-18	
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	XASI4029438	£ 6,560.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	£ 6,560.00	05-Dec-18	QUOTATION
	XASI4029439	£ 6,560.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	£ 6,560.00	05-Dec-18	QUOTATION
	XASI4029442	£ 2,400.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	£ 2,400.00	05-Dec-18	DRM EXCEPTION 10.2(c)(iii)
	XASI4029465	£ 3,056.00	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES	£ 3,056.00	12-Dec-18	QUOTATION
	YF4902664/SCRN	-£ 527,537.00	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC	-£ 527,537.00	21-Nov-18	
	YFSI4029101	£ 8,063.47	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 6,719.56	05-Dec-18	OTHER - REGIONAL AGREEMENT
	YFSI4029102	£ 8,637.79	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 7,198.16	05-Dec-18	OTHER - REGIONAL AGREEMENT
	YFSI4029103	£ 4,362.66	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 3,635.55	05-Dec-18	OTHER - REGIONAL AGREEMENT
	YFSI4029104	£ 4,769.92	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 3,974.93	05-Dec-18	OTHER - REGIONAL AGREEMENT
	YFSI4029105	£ 8,097.97	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 6,748.31	05-Dec-18	OTHER - REGIONAL AGREEMENT
	YFSI4029127	£ 527,537.00	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC	£ 527,537.00	21-Nov-18	OTHER - REGIONAL AGREEMENT
	YFSI4029153	£ 473,837.50	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC	£ 473,837.50	21-Nov-18	OTHER - REGIONAL AGREEMENT
	YFSI4029156	£ 65,905.50	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC	£ 65,905.50	21-Nov-18	OTHER - REGIONAL AGREEMENT
	YFSI4029421	£ 4,404.78	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 3,670.65	12-Dec-18	OTHER - REGIONAL AGREEMENT
	YFSI4029572	£ 4,075.37	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 3,396.14	19-Dec-18	OTHER - REGIONAL AGREEMENT
	YFSI4029573	£ 5,107.48	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 4,256.23	19-Dec-18	OTHER - REGIONAL AGREEMENT
	YFSI4029574	£ 5,209.10	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 4,340.92	19-Dec-18	OTHER - REGIONAL AGREEMENT
	YFSI4029575	£ 8,044.72	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 6,703.93	19-Dec-18	OTHER - REGIONAL AGREEMENT
	YFSI4029576	£ 8,076.23	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 6,730.19	19-Dec-18	OTHER - REGIONAL AGREEMENT
	YFSI4029577	£ 5,369.96	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 4,474.97	19-Dec-18	OTHER - REGIONAL AGREEMENT
	YFSI4029578	£ 6,653.86	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 5,544.88	19-Dec-18	OTHER - REGIONAL AGREEMENT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
	YFS14029580	£ 8,042.94	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 6,702.45	19-Dec-18	OTHER - REGIONAL AGREEMENT
OLEEO	31139	£ 1,764.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	£ 1,470.00	27-Dec-18	CONTRACT
ONLINE ERGONOMICS LTD	145137	£ 657.91	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	£ 548.26	19-Dec-18	QUOTATION
OPTO TRAINING LTD	NYP 1816	£ 14,904.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	£ 12,420.00	28-Nov-18	QUOTATION
	NYP 1820	£ 14,040.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	£ 11,700.00	19-Dec-18	QUOTATION
ORCUMA LTD	INV-001	£ 9,540.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	£ 7,950.00	05-Dec-18	CONTRACT
PANORAMA ANTENNAS LTD	160006945	£ 661.99	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMIS	£ 551.66	28-Nov-18	SINGLE TENDER ACTION
PARENTS AGAINST CHILD SEXUAL EXPLOITATION (PACE)	598	£ 7,487.50	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	£ 7,487.50	07-Nov-18	OUTSIDE SCOPE
PCM TECHNOLOGY SOLUTIONS LTD	900094297	£ 7,795.50	DISG - NETWORK & COMMUNICATIONS SUPPORT	COMP EQUIP CONSUMABLES	£ 6,496.25	28-Nov-18	QUOTATION
	900104556	£ 10,147.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	£ 8,456.00	19-Dec-18	QUOTATION
	900107733	£ 801.59	DISG - NETWORK & COMMUNICATIONS SUPPORT	COMP EQUIP CONSUMABLES	£ 667.99	19-Dec-18	QUOTATION
PENNA PLC	582861	£ 772.32	OPERATIONAL HR	SUP - STAFF RECRUITMENT	£ 643.60	05-Dec-18	
PERTEMPS PROFESSIONAL DEVELOPMENT LTD	130p000276g	£ 1,260.00	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES	£ 1,050.00	14-Nov-18	
PETTY CASH REPLENISHMENTS	PCREIMBURSE_31/10/2018	£ 709.94	BALANCE SHEET CC	PETTY CASH CONTROL ACCOUNT	£ 709.94	06-Nov-18	
PEUGEOT MOTOR COMPANY PLC	93207769	£ 12,496.32	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 10,413.60	05-Dec-18	CONTRACT
PHH VEHICLE MANAGEMENT SERVICES D/D	7118716 NORTH YORKSHIRE POLICE_08/11/18	£ 20,231.34	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	£ 79.24	21-Nov-18	
			DISG - MANAGEMENT	VEHICLE FUEL	£ 40.28	21-Nov-18	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	£ 626.67	21-Nov-18	
			FIREARMS LICENSING	VEHICLE FUEL	£ 109.70	21-Nov-18	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	£ 593.90	21-Nov-18	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	£ 83.44	21-Nov-18	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	£ 1,492.73	21-Nov-18	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	£ 507.61	21-Nov-18	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	£ 2,657.86	21-Nov-18	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	£ 1,320.68	21-Nov-18	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	£ 2,487.60	21-Nov-18	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	£ 1,034.32	21-Nov-18	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	£ 236.93	21-Nov-18	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	£ 91.29	21-Nov-18	
			OSU	VEHICLE FUEL	£ 161.23	21-Nov-18	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	£ 1,336.32	21-Nov-18	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	£ 1,011.76	21-Nov-18	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	£ 341.46	21-Nov-18	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	£ 1,063.31	21-Nov-18	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	£ 238.67	21-Nov-18	
			SAFETY CAMERA VAN	VEHICLE FUEL	£ 628.41	21-Nov-18	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	£ 461.33	21-Nov-18	
			TRAINING SERVICES	VEHICLE FUEL	£ 118.78	21-Nov-18	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	£ 136.10	21-Nov-18	
	7118716 NORTH YORKSHIRE POLICE_14/11/18	£ 21,546.96	DOG HANDLERS & KENNEL	VEHICLE FUEL	£ 543.04	28-Nov-18	
			FIREARMS LICENSING	VEHICLE FUEL	£ 133.63	28-Nov-18	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	£ 524.70	28-Nov-18	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	£ 80.17	28-Nov-18	
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	£ 6.00	28-Nov-18	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	£ 1,441.23	28-Nov-18	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	£ 653.79	28-Nov-18	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	£ 2,556.37	28-Nov-18	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	£ 1,739.73	28-Nov-18	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	£ 2,574.46	28-Nov-18	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	£ 1,103.97	28-Nov-18	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	£ 145.23	28-Nov-18	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	£ 36.46	28-Nov-18	
			OSU	VEHICLE FUEL	£ 462.68	28-Nov-18	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	£ 1,369.39	28-Nov-18	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	£ 705.29	28-Nov-18	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	£ 279.18	28-Nov-18	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	£ 1,456.45	28-Nov-18	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	£ 350.70	28-Nov-18	
			SAFETY CAMERA VAN	VEHICLE FUEL	£ 739.86	28-Nov-18	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	£ 430.52	28-Nov-18	
			TRAINING - FIREARMS	VEHICLE FUEL	£ 55.02	28-Nov-18	
			TRAINING SERVICES	VEHICLE FUEL	£ 163.65	28-Nov-18	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	£ 404.58	28-Nov-18	
	7118716 NORTH YORKSHIRE POLICE_24/10/18	£ 20,490.92	DOG HANDLERS & KENNEL	VEHICLE FUEL	£ 524.12	07-Nov-18	
			FIREARMS LICENSING	VEHICLE FUEL	£ 144.52	07-Nov-18	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	£ 310.48	07-Nov-18	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	£ 160.16	07-Nov-18	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	£ 1,411.49	07-Nov-18	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	£ 773.14	07-Nov-18	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	£ 2,340.91	07-Nov-18	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	£ 1,727.31	07-Nov-18	CONTRACT	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	£ 2,553.84	07-Nov-18		
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	£ 1,204.82	07-Nov-18		
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	£ 478.42	07-Nov-18		
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	£ 34.97	07-Nov-18		
			OSU	VEHICLE FUEL	£ 334.49	07-Nov-18		
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	£ 1,211.13	07-Nov-18		
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	£ 935.65	07-Nov-18		
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	£ 311.98	07-Nov-18		
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	£ 1,153.55	07-Nov-18		
			RURAL POLICING TASK FORCE	VEHICLE FUEL	£ 257.81	07-Nov-18		
			SAFETY CAMERA VAN	VEHICLE FUEL	£ 571.00	07-Nov-18		
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	£ 486.60	07-Nov-18		
			TRAINING - FIREARMS	VEHICLE FUEL	£ 37.35	07-Nov-18		
			TRAINING SERVICES	VEHICLE FUEL	£ 112.30	07-Nov-18		
	7118716 NORTH YORKSHIRE POLICE_31/10/18	£ 21,952.83	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	£ 41.00	14-Nov-18		CONTRACT
			DISG - MANAGEMENT	VEHICLE FUEL	£ 150.90	14-Nov-18		
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	£ 3.00	14-Nov-18		
			DOG HANDLERS & KENNEL	VEHICLE FUEL	£ 669.71	14-Nov-18		
			FIREARMS LICENSING	VEHICLE FUEL	£ 282.58	14-Nov-18		
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	£ 801.28	14-Nov-18		
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	£ 20.00	14-Nov-18		
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	£ 1,254.45	14-Nov-18		
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	£ 720.47	14-Nov-18		
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	£ 2,243.22	14-Nov-18		
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	£ 1,616.32	14-Nov-18		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	£ 2,738.20	14-Nov-18		
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	£ 894.16	14-Nov-18		
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	£ 141.56	14-Nov-18		
			OSU	VEHICLE FUEL	£ 317.72	14-Nov-18		
			PROCUREMENT	VEHICLE FUEL	£ 1.00	14-Nov-18		
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	£ 1,457.13	14-Nov-18		
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	£ 1,199.02	14-Nov-18		
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	£ 391.21	14-Nov-18		
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	£ 1,145.85	14-Nov-18		
			RURAL POLICING TASK FORCE	VEHICLE FUEL	£ 286.12	14-Nov-18		
			SAFETY CAMERA VAN	VEHICLE FUEL	£ 989.92	14-Nov-18		
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	£ 287.18	14-Nov-18		
			TRAINING - FIREARMS	VEHICLE FUEL	£ 55.16	14-Nov-18		
			TRAINING SERVICES	VEHICLE FUEL	£ 161.32	14-Nov-18		
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	£ 425.81	14-Nov-18		
	7118724 H&B ASSOCIATES_08/11/18	£ 7,563.50	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	£ 76.20	21-Nov-18	CONTRACT	
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	£ 40.67	21-Nov-18		
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	£ 384.91	21-Nov-18		
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	£ 57.91	21-Nov-18		
			COVERT STANDARDS	VEHICLE FUEL	£ 39.04	21-Nov-18		
			DISG - MANAGEMENT	VEHICLE FUEL	£ 27.53	21-Nov-18		
			DOG HANDLERS & KENNEL	VEHICLE FUEL	£ 43.43	21-Nov-18		
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	£ 82.85	21-Nov-18		
			FIREARMS LICENSING	VEHICLE FUEL	£ 52.41	21-Nov-18		
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	£ 83.54	21-Nov-18		
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	£ 179.14	21-Nov-18		
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	£ 89.38	21-Nov-18		
			INTELLIGENCE - HARROGATE	VEHICLE FUEL	£ 26.25	21-Nov-18		
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	£ 74.85	21-Nov-18		
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	£ 510.45	21-Nov-18		
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	£ 179.13	21-Nov-18		
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	£ 236.01	21-Nov-18		
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	£ 329.12	21-Nov-18		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	£ 259.65	21-Nov-18		
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	£ 334.38	21-Nov-18		
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	£ 73.70	21-Nov-18		
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	£ 269.62	21-Nov-18		
			ORGANISED CRIME UNIT	VEHICLE FUEL	£ 162.03	21-Nov-18		
			OSU	VEHICLE FUEL	£ 354.62	21-Nov-18		
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	£ 29.17	21-Nov-18		
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	£ 117.27	21-Nov-18		
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	£ 268.17	21-Nov-18		
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	£ 213.32	21-Nov-18		
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	£ 69.52	21-Nov-18		



Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	£ 221.85	21-Nov-18	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	£ 748.69	21-Nov-18	
			SAFETY CAMERA VAN	VEHICLE FUEL	£ 78.73	21-Nov-18	
			TRAINING SERVICES	VEHICLE FUEL	£ 222.72	21-Nov-18	
			UCFO	VEHICLE FUEL	£ 64.17	21-Nov-18	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	£ 302.65	21-Nov-18	
	7118724 H&B ASSOCIATES_14/11/18	£ 9,811.40	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	£ 85.33	28-Nov-18	
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	£ 695.04	28-Nov-18	
			CHIEF OFFICER TEAM	VEHICLE FUEL	£ 72.68	28-Nov-18	
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	£ 87.01	28-Nov-18	
			COVERT STANDARDS	VEHICLE FUEL	£ 41.11	28-Nov-18	
			DISG - MANAGEMENT	VEHICLE FUEL	£ 38.93	28-Nov-18	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	£ 65.58	28-Nov-18	
			FIREARMS LICENSING	VEHICLE FUEL	£ 170.08	28-Nov-18	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	£ 330.83	28-Nov-18	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	£ 84.38	28-Nov-18	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	£ 187.65	28-Nov-18	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	£ 76.20	28-Nov-18	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	£ 887.13	28-Nov-18	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	£ 140.91	28-Nov-18	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	£ 361.79	28-Nov-18	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	£ 606.02	28-Nov-18	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	£ 1,008.97	28-Nov-18	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	£ 273.10	28-Nov-18	CONTRACT
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	£ 109.46	28-Nov-18	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	£ 243.46	28-Nov-18	
			ORGANISED CRIME UNIT	VEHICLE FUEL	£ 176.78	28-Nov-18	
			OSU	VEHICLE FUEL	£ 479.20	28-Nov-18	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	£ 67.15	28-Nov-18	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	£ 261.04	28-Nov-18	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	£ 412.30	28-Nov-18	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	£ 87.59	28-Nov-18	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	£ 195.19	28-Nov-18	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	£ 490.43	28-Nov-18	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	£ 145.30	28-Nov-18	
			SAFETY CAMERA VAN	VEHICLE FUEL	£ 58.85	28-Nov-18	
			TRAINING - FIREARMS	VEHICLE FUEL	£ 39.14	28-Nov-18	
			TRAINING SERVICES	VEHICLE FUEL	£ 48.12	28-Nov-18	
			UCFO	VEHICLE FUEL	£ 63.14	28-Nov-18	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	£ 86.41	28-Nov-18	
	7118724 H&B ASSOCIATES_24/10/18	£ 8,213.55	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	£ 53.01	07-Nov-18	
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	£ 37.48	07-Nov-18	
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	£ 359.02	07-Nov-18	
			CHIEF OFFICER TEAM	VEHICLE FUEL	£ 37.76	07-Nov-18	
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	£ 57.40	07-Nov-18	
			COVERT STANDARDS	VEHICLE FUEL	£ 44.34	07-Nov-18	
			DISG - MANAGEMENT	VEHICLE FUEL	£ 38.03	07-Nov-18	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	£ 53.17	07-Nov-18	
			FIREARMS LICENSING	VEHICLE FUEL	£ 147.44	07-Nov-18	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	£ 317.11	07-Nov-18	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	£ 65.64	07-Nov-18	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	£ 122.75	07-Nov-18	
			INTELLIGENCE - HARROGATE	VEHICLE FUEL	£ 22.33	07-Nov-18	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	£ 121.44	07-Nov-18	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	£ 812.88	07-Nov-18	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	£ 98.04	07-Nov-18	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	£ 219.81	07-Nov-18	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	£ 455.15	07-Nov-18	CONTRACT
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	£ 366.82	07-Nov-18	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	£ 206.07	07-Nov-18	
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	£ 173.51	07-Nov-18	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	£ 320.84	07-Nov-18	
			ORGANISED CRIME UNIT	VEHICLE FUEL	£ 131.87	07-Nov-18	
			OSU	VEHICLE FUEL	£ 556.58	07-Nov-18	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	£ 97.41	07-Nov-18	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	£ 235.36	07-Nov-18	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	£ 343.11	07-Nov-18	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	£ 67.55	07-Nov-18	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	£ 259.54	07-Nov-18	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	£ 516.18	07-Nov-18	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
			RURAL POLICING TASK FORCE	VEHICLE FUEL	£ 91.72	07-Nov-18	
			SAFETY CAMERA VAN	VEHICLE FUEL	£ 44.36	07-Nov-18	
			TRAINING - FIREARMS	VEHICLE FUEL	£ 34.60	07-Nov-18	
			TRAINING SERVICES	VEHICLE FUEL	£ 108.37	07-Nov-18	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	£ 228.06	07-Nov-18	
	7118724 H&B ASSOCIATES_31/10/18	£ 7,820.69	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	£ 63.00	14-Nov-18	
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	£ 511.39	14-Nov-18	
			CHIEF OFFICER TEAM	VEHICLE FUEL	£ 59.51	14-Nov-18	
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	£ 74.56	14-Nov-18	
			COVERT STANDARDS	VEHICLE FUEL	£ 59.45	14-Nov-18	
			DISG - MANAGEMENT	VEHICLE FUEL	£ 43.55	14-Nov-18	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	£ 1.00	14-Nov-18	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	£ 34.88	14-Nov-18	
			FIREARMS LICENSING	VEHICLE FUEL	£ 16.78	14-Nov-18	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	£ 280.39	14-Nov-18	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	£ 124.91	14-Nov-18	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	£ 32.87	14-Nov-18	
			INTELLIGENCE - HARROGATE	VEHICLE FUEL	£ 15.13	14-Nov-18	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	£ 50.20	14-Nov-18	
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	£ 5.00	14-Nov-18	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	£ 486.33	14-Nov-18	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	£ 58.61	14-Nov-18	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	£ 263.84	14-Nov-18	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	£ 438.67	14-Nov-18	CONTRACT
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	£ 778.76	14-Nov-18	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	£ 128.44	14-Nov-18	
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	£ 108.39	14-Nov-18	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	£ 195.14	14-Nov-18	
			ORGANISED CRIME UNIT	VEHICLE FUEL	£ 88.29	14-Nov-18	
			OSU	VEHICLE FUEL	£ 396.81	14-Nov-18	
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	£ 8.00	14-Nov-18	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	£ 93.54	14-Nov-18	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	£ 209.94	14-Nov-18	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	£ 259.75	14-Nov-18	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	£ 49.00	14-Nov-18	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	£ 262.36	14-Nov-18	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	£ 693.17	14-Nov-18	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	£ 78.48	14-Nov-18	
			SAFETY CAMERA VAN	VEHICLE FUEL	£ 45.07	14-Nov-18	
			TRAINING - FIREARMS	VEHICLE FUEL	£ 28.81	14-Nov-18	
			TRAINING SERVICES	VEHICLE FUEL	£ 153.89	14-Nov-18	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	£ 316.44	14-Nov-18	
			YORK CONTROL ROOM	VEHICLE FUEL	£ 3.00	14-Nov-18	
	7118732 ROXELE LTD_07/11/18	£ 522.38	LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	£ 85.32	21-Nov-18	CONTRACT
			SPECIAL BRANCH	VEHICLE FUEL	£ 63.88	21-Nov-18	
			TECHNICAL SUPPORT	VEHICLE FUEL	£ 286.13	21-Nov-18	
	7118732 ROXELE LTD_24/10/18	£ 521.77	DEDICATED SOURCE UNITS	VEHICLE FUEL	£ 35.28	07-Nov-18	
			SPECIAL BRANCH	VEHICLE FUEL	£ 48.52	07-Nov-18	CONTRACT
			TECHNICAL SUPPORT	VEHICLE FUEL	£ 301.80	07-Nov-18	
			UCFO	VEHICLE FUEL	£ 49.21	07-Nov-18	
	7118732 ROXELE LTD_31/10/18	£ 642.54	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	£ 19.00	14-Nov-18	
			DEDICATED SOURCE UNITS	VEHICLE FUEL	£ 50.70	14-Nov-18	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	£ 79.83	14-Nov-18	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	£ 90.95	14-Nov-18	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	£ 2.00	14-Nov-18	CONTRACT
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	£ 2.00	14-Nov-18	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	£ 7.00	14-Nov-18	
			SPECIAL BRANCH	VEHICLE FUEL	£ 110.90	14-Nov-18	
			TECHNICAL SUPPORT	VEHICLE FUEL	£ 173.08	14-Nov-18	
PHOENIX SOFTWARE LTD	OP/1829526	£ 647.14	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	£ 539.28	21-Nov-18	QUOTATION
PHS GROUP LTD	66270761	£ 989.84	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	£ 824.87	05-Dec-18	CONTRACT
	66270762	£ 1,719.41	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	£ 1,432.84	28-Nov-18	CONTRACT
PILOT THEATRE LTD	50.18	£ 600.00	HEAD OF ORGANISATION & DEVELOPMENT	CONTRACT - OTHER SUPPLIES & SERVICES	£ 500.00	21-Nov-18	QUOTATION
PINNACLE HOUSING LTD	H136588	£ 53,321.21	COMMISSIONED SERVICES	CONTRACT - CLEANING	£ 179.32	05-Dec-18	CONTRACT
			PROPERTY & FACILITIES	CONTRACT - CLEANING	£ 44,035.86	05-Dec-18	
	H136589	£ 564.00	PROPERTY & FACILITIES	CONTRACT - CLEANING	£ 325.00	05-Dec-18	CONTRACT
			VEHICLE TRANSPORT SERVICES	SUNDRY TRANSPORT EXPENSES	£ 145.00	05-Dec-18	
PITNEY BOWES LTD	83020374	£ 5,016.61	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE SAFETY CAM VAN	£ 5,014.41	07-Nov-18	LEASE
	83090411	£ 5,018.23	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE SAFETY CAM VAN	£ 5,016.03	07-Nov-18	LEASE
	83160364	£ 2,021.61	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE SAFETY CAM VAN	£ 2,019.41	21-Nov-18	LEASE

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
	83180352	£ 5,025.55	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE SAFETY CAM VAN	£ 5,023.35	21-Nov-18	LEASE
	83300394	£ 5,013.20	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE SAFETY CAM VAN	£ 5,011.00	28-Nov-18	LEASE
PLUMP LTD	2389	£ 720.00	COMMUNITY SAFETY LIAISON	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	£ 600.00	19-Dec-18	DRM EXCEPTION 10.2(b)
POLICE & CRIME COMMISSIONER FOR GREATER MANCHESTER	2010460	£ 825.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	£ 825.00	07-Nov-18	DRM EXCEPTION 10.2(c)(i)
	2011447	£ 2,400.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	£ 2,400.00	14-Nov-18	DRM EXCEPTION 10.2(c)(i)
POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	70219	£ 21,209.00	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC	£ 21,209.00	21-Nov-18	OTHER - REGIONAL AGREEMENT
PREMIER TRAMPOLINES YORK LTD	INV-0188	£ 782.00	PARTNERSHIPS HUB	PROMOTIONAL ACTIVITIES AND AWARD CEREMONIES	£ 651.67	12-Dec-18	SINGLE TENDER ACTION
PRIMARY CARE COMMISSIONING COMMUNITY INTEREST COMPANY	7446	£ 1,800.00	LOCAL POLICING COMMAND TEAM - HARROGATE	EMPLOYEE CONFERENCES	£ 250.00	28-Nov-18	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	EMPLOYEE CONFERENCES	£ 250.00	28-Nov-18	
			MAJOR INVESTIGATION TEAM	EMPLOYEE CONFERENCES	£ 500.00	28-Nov-18	DRM EXCEPTION 10.4(d)
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	EMPLOYEE CONFERENCES	£ 500.00	28-Nov-18	
PROPER TASTY NORTHALLERTON LTD	INV-6109	£ 712.80	BUSINESS ADMIN MANAGEMENT	ORGANISATIONAL REFRESHMENT COSTS	£ 594.00	21-Nov-18	CONTRACT
PROTECT SAFETY SIGNS	48634	£ 1,310.40	VEHICLE TRANSPORT SERVICES	EQUIPMENT - CONES & ROAD SIGNS	£ 1,092.00	28-Nov-18	
PRUDENTIAL LGAVC	FORM41_19/11/2018	£ 3,091.36	BALANCE SHEET - PCC	DEDN AVC - LGO	£ 3,091.36	21-Nov-18	
PSL PRINT MANAGEMENT LTD	425191	£ 11,742.06	PRINT & DESIGN	CONTRACT - OTHER SUPPLIES & SERVICES	£ 9,785.05	05-Dec-18	CONTRACT
QA LTD	ICES37919	£ 837.41	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES	£ 697.84	05-Dec-18	QUOTATION
	NETSAL_28/11/2018	£ 584.00	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY	£ 584.00	28-Nov-18	OUTSIDE SCOPE
RACKSPACE INTERNATIONAL GMBH	B1-35615813	£ 752.47	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	£ 752.47	12-Dec-18	SINGLE TENDER ACTION
REDCLIFFE INTERNATIONAL (SHIPPING) LTD	R522268	£ 954.00	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	£ 795.00	05-Dec-18	QUOTATION
REED EMPLOYMENT PLC	02316299041-0233279119D1	£ 2,140.24	PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	£ 1,783.53	14-Nov-18	CONTRACT
	C0233276166 - C0233219026	£ 14,441.80	BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	£ 418.27	07-Nov-18	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	£ 758.13	07-Nov-18	
			COUNTER TERRORISM SECURITY ADVISOR (CTSA)	SUP - OUTSIDE AGENCY COSTS	£ 489.56	07-Nov-18	
			DELIVERY UNIT (PCC)	SUP - OUTSIDE AGENCY COSTS	£ 758.13	07-Nov-18	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	£ 3,710.00	07-Nov-18	
			FORCE INTELLIGENCE UNIT	SUP - OUTSIDE AGENCY COSTS	£ 444.56	07-Nov-18	CONTRACT
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	£ 948.75	07-Nov-18	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	SUP - OUTSIDE AGENCY COSTS	£ 420.42	07-Nov-18	
			SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	£ 619.01	07-Nov-18	
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	£ 2,052.69	07-Nov-18	
	C0233300251 - C0233301155	£ 12,596.90	BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	£ 542.56	07-Nov-18	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	£ 758.13	07-Nov-18	
			DELIVERY UNIT (PCC)	SUP - OUTSIDE AGENCY COSTS	£ 758.13	07-Nov-18	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	£ 3,459.00	07-Nov-18	
			FORCE INTELLIGENCE UNIT	SUP - OUTSIDE AGENCY COSTS	£ 333.78	07-Nov-18	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	SUP - OUTSIDE AGENCY COSTS	£ 396.21	07-Nov-18	
			SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	£ 619.01	07-Nov-18	
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	£ 2,578.11	07-Nov-18	
	C0233337062 - C0233274749	£ 11,983.05	BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	£ 316.60	28-Nov-18	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	£ 758.13	28-Nov-18	
			DELIVERY UNIT (PCC)	SUP - OUTSIDE AGENCY COSTS	£ 686.42	28-Nov-18	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	£ 3,710.00	28-Nov-18	
			FORCE INTELLIGENCE UNIT	SUP - OUTSIDE AGENCY COSTS	£ 444.56	28-Nov-18	CONTRACT
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	SUP - OUTSIDE AGENCY COSTS	£ 356.31	28-Nov-18	
			SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	£ 602.28	28-Nov-18	
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	£ 1,564.11	28-Nov-18	
	C0233356434 - C0233369499	£ 13,438.74	BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	£ 316.60	21-Nov-18	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	£ 758.13	21-Nov-18	
			DELIVERY UNIT (PCC)	SUP - OUTSIDE AGENCY COSTS	£ 686.42	21-Nov-18	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	£ 3,710.00	21-Nov-18	
			FORCE INTELLIGENCE UNIT	SUP - OUTSIDE AGENCY COSTS	£ 444.56	21-Nov-18	CONTRACT
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	£ 1,097.17	21-Nov-18	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	SUP - OUTSIDE AGENCY COSTS	£ 427.75	21-Nov-18	
			SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	£ 619.01	21-Nov-18	
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	£ 2,524.36	21-Nov-18	
	C023342358 - C0233431968	£ 9,207.60	BUSINESS ADMIN - HARROGATE SELBY	SUP - OUTSIDE AGENCY COSTS	£ 426.75	05-Dec-18	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	£ 429.59	05-Dec-18	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	£ 758.13	05-Dec-18	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	£ 2,455.00	05-Dec-18	CONTRACT
			FORCE INTELLIGENCE UNIT	SUP - OUTSIDE AGENCY COSTS	£ 333.78	05-Dec-18	
			SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	£ 619.01	05-Dec-18	
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	£ 1,728.81	05-Dec-18	
RESERVE FORCES & CADETS ASSOCIATION FOR YORKSHIRE & HUMBERSIDE	2298	£ 2,205.00	CORPORATE FUNDS (ChC CFO)	TRAINING PREMISES RENTAL & HIRE	£ 2,205.00	05-Dec-18	LICENCE
RICHARD WELLS	101	£ 1,700.00	CORPORATE FUNDS (PCC CFO)	POL - TRAINING - COURSE FEES	£ 1,700.00	28-Nov-18	
RICHMONDSHIRE DISTRICT COUNCIL	2004904	-£ 1,910.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	-£ 1,910.00	05-Dec-18	OUTSIDE SCOPE
	3100993	£ 1,910.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	£ 1,910.00	05-Dec-18	OUTSIDE SCOPE
	3101069	£ 1,747.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	£ 1,747.00	05-Dec-18	OUTSIDE SCOPE
	N039576008 - 18/19-NOV-18-18	£ 1,104.00	PROPERTY & FACILITIES	RATES	£ 1,104.00	01-Nov-18	OUTSIDE SCOPE
	N039592005 - 18/19-NOV-18-18	£ 1,692.00	PROPERTY & FACILITIES	RATES	£ 1,692.00	01-Nov-18	OUTSIDE SCOPE
RINGWAY INFRASTRUCTURE SERVICES LTD	W39008	£ 980.00	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	£ 816.67	21-Nov-18	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
	W39279	£ 618.94	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	£ 515.78	12-Dec-18	
RSM RISK ASSURANCE SERVICES LLP	1750836	£ 16,100.09	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	FORCE EXTERNAL AUDIT FEE	£ -	07-Nov-18	CONTRACT
RWS BODYWORKS LTD	9311	£ 1,922.84	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	£ 1,602.37	21-Nov-18	
	18876	£ 621.98	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	£ 518.32	21-Nov-18	
	18894	£ 887.17	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	£ 739.31	21-Nov-18	
	18907	£ 631.32	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	£ 526.10	28-Nov-18	
RYEDALE DISTRICT COUNCIL	70369043	£ 563.41	FINANCIAL SERVICES	CONTRACT - OTHER SUPPLIES & SERVICES	£ 563.41	14-Nov-18	OUTSIDE SCOPE
	30056772 - 18/19-NOV-18-18	£ 739.00	PROPERTY & FACILITIES	RATES	£ 739.00	01-Nov-18	OUTSIDE SCOPE
	30062012 - 18/19-NOV-18-18	£ 2,292.00	PROPERTY & FACILITIES	RATES	£ 2,292.00	01-Nov-18	OUTSIDE SCOPE
	30101387 - 18/19-NOV-18-18	£ 1,634.00	PROPERTY & FACILITIES	RATES	£ 1,634.00	01-Nov-18	OUTSIDE SCOPE
SANCUS SOLUTIONS LTD	1405	£ 714.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	£ 595.00	28-Nov-18	DRM EXCEPTION 10.2(c)(i)
SCARBOROUGH BOROUGH COUNCIL	1015027822 - 18/19-NOV-18-18	£ 1,032.00	PROPERTY & FACILITIES	RATES	£ 1,032.00	15-Nov-18	OUTSIDE SCOPE
	1015028185 - 18/19-NOV-18-18	£ 9,318.00	PROPERTY & FACILITIES	RATES	£ 9,318.00	15-Nov-18	OUTSIDE SCOPE
	1015028345 - 18/19-NOV-18-18	£ 1,692.00	PROPERTY & FACILITIES	RATES	£ 1,692.00	15-Nov-18	OUTSIDE SCOPE
	1015071693 - 18/19-NOV-18-18	£ 864.00	PROPERTY & FACILITIES	RATES	£ 864.00	15-Nov-18	OUTSIDE SCOPE
	463549010122164	£ 666.67	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	£ 666.67	21-Nov-18	LEASE
SELBY DISTRICT COUNCIL	17017423 - 18/19-NOV-18-18	£ 2,785.00	PROPERTY & FACILITIES	RATES	£ 2,785.00	22-Nov-18	OUTSIDE SCOPE
	17023169 - 18/19-NOV-18-18	£ 3,722.00	PROPERTY & FACILITIES	RATES	£ 3,722.00	22-Nov-18	OUTSIDE SCOPE
	19501638 - 18/19-NOV-18-18	£ 1,188.00	PROPERTY & FACILITIES	RATES	£ 1,188.00	22-Nov-18	OUTSIDE SCOPE
	FORM41_20/11/2018	£ 6,590.76	PROPERTY & FACILITIES	RECHARGE EXPENDITURE - PCC	£ 6,590.76	21-Nov-18	OUTSIDE SCOPE
SELECTAMARK SECURITY SYSTEMS PLC	125400	£ 2,322.00	FIREARMS SUPPORT UNIT	SPECIALIST OPS FIREARMS	£ 1,935.00	21-Nov-18	CONTRACT
SETON LIMITED	9302867241	£ 2,266.02	DISG - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	£ 1,888.35	21-Nov-18	QUOTATION
SIMUNIX LTD	1007944	£ 26,400.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	£ 22,000.00	28-Nov-18	DRM EXCEPTION 10.2(a)
SKELDALE VETERINARY CENTRE	171000821	£ 827.36	INTEGRATED DOG SUPPORT UNIT	ANIMAL COSTS - POLICE DOG COSTS	£ 689.47	12-Dec-18	CONTRACT
	171000822	£ 855.30	INTEGRATED DOG SUPPORT UNIT	ANIMAL COSTS - POLICE DOG COSTS	£ 712.74	12-Dec-18	CONTRACT
SOFTCAT PLC	INV02066442	£ 3,609.00	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS	£ 3,007.50	05-Dec-18	QUOTATION
SPECIALIST COMPUTER CENTRES PLC	OP/MS03135	£ 8,084.11	BALANCE SHEET - PCC	DFU - EQUIPMENT REPLACEMENT	£ 6,736.76	14-Nov-18	QUOTATION
	OP/MS11211	£ 35,183.54	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	£ 29,319.61	05-Dec-18	CONTRACT
SPEEDINGS LTD	51870	£ 1,194.00	ROADS CRIME TEAM	SPECIALIST OPS OTHER EQUIPT	£ 995.00	12-Dec-18	SINGLE TENDER ACTION
STONEACRE MOTOR GROUP	22008467	£ 757.00	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	£ 630.83	28-Nov-18	
SURVIVE NORTH YORKSHIRE	FORM41_03/05/2018	£ 12,459.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	£ 12,459.00	14-Nov-18	OUTSIDE SCOPE
SWINTON & DISTRICT PLAYING FIELD ASSOC.	19/18	£ 640.00	CORPORATE FUNDS (ChC CFO)	TRAINING PREMISES RENTAL & HIRE	£ 640.00	28-Nov-18	CONTRACT
SYSTEMS TECHNOLOGY CONSULTANTS LTD	81182	£ 3,096.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	£ 2,580.00	05-Dec-18	CONTRACT
	811113	£ 696.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	£ 580.00	12-Dec-18	CONTRACT
	811261	£ 1,044.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	£ 870.00	19-Dec-18	CONTRACT
SYSTEMWASH UK LTD	22720	£ 528.00	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS	£ 440.00	05-Dec-18	
TANGIBLE BENEFIT LTD	162927	£ 3,194.59	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	£ 2,662.16	19-Dec-18	QUOTATION
TEES ESK & WEAR VALLEYS NHS TRUST	721117	£ 5,500.00	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS	£ 5,500.00	28-Nov-18	OUTSIDE SCOPE
TELE TRAFFIC (UK) LIMITED	64078	£ 678.42	SAFETY CAMERA VAN	SPECIALIST OPS OTHER EQUIPT	£ 565.35	19-Dec-18	DRM EXCEPTION 10.2(b)
	64095	£ 528.00	SAFETY CAMERA VAN	CRIME OTHER EQUIPT	£ 440.00	19-Dec-18	SINGLE TENDER ACTION
TELESISEAGLE LIMITED T/A TELESIS MARKING SYSTEMS	32076	£ 792.00	NEIGHBOURHOOD POLICING - CITY	CRIME OTHER EQUIPT	£ 660.00	27-Dec-18	DRM EXCEPTION 10.2(b)
TG SUPPORT LIMITED	14043	£ 502.73	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	£ 418.94	14-Nov-18	SINGLE TENDER ACTION
	14048	£ 637.91	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	£ 531.59	14-Nov-18	SINGLE TENDER ACTION
	14109	£ 502.42	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	£ 418.68	28-Nov-18	SINGLE TENDER ACTION
	14121	£ 579.80	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	£ 483.17	28-Nov-18	SINGLE TENDER ACTION
THE CHILDRENS SOCIETY SERVICES LTD	ARSERV/00000539	£ 26,999.40	COMMISSIONED SERVICES	CHILD SEXUAL ASSAULT SERVICES	£ 22,499.50	07-Nov-18	CONTRACT
THE COOPER GROUP LTD	42450576	£ 582.31	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	£ 485.26	28-Nov-18	
	42450732	£ 1,100.72	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	£ 917.27	21-Nov-18	
	42450741	£ 666.42	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	£ 555.35	28-Nov-18	
	42451254	£ 565.79	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	£ 471.49	05-Dec-18	
	42451434	£ 609.70	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	£ 508.08	12-Dec-18	
THE FINISHING POINT LTD	30255	£ 3,137.40	REVENUE DEVELOPMENT PROGRAMME (PCC)	OFFICE FURNITURE, LOCKERS & FITTINGS	£ 2,614.50	12-Dec-18	QUOTATION
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	104866	£ 5,477.85	MUTUAL AID - INWARD	MUTUAL AID - SPECIALISTS OPS	£ 5,477.85	19-Dec-18	OUTSIDE SCOPE
THE POLICE TREATMENT CENTRES	FORM41_06/11/2018	£ 1,932.80	PROPERTY & FACILITIES	SUNDRY SUPPLIES AND SERVICES	£ 1,932.80	07-Nov-18	
TOTAL COMPUTER NETWORKS LTD	S1694457	£ 553.83	REVENUE DEVELOPMENT PROGRAMME (PCC)	EQUIP COMPUTER (NON CAPITAL)	£ 461.53	19-Dec-18	QUOTATION
	S1694679	£ 1,659.36	DISG - NETWORK & COMMUNICATIONS SUPPORT	COMP EQUIP CONSUMABLES	£ 1,382.80	19-Dec-18	QUOTATION
TOYE KENNING & SPENCER	S10000009444	£ 975.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	£ 780.00	28-Nov-18	
			NEIGHBOURHOOD POLICING SERVICE DESK	UNIFORM - STANDARD CLOTHING & PPE	£ 9.60	28-Nov-18	CONTRACT
			RESPONSE - CITY	UNIFORM - STANDARD CLOTHING & PPE	£ 10.40	28-Nov-18	
			STORES	UNIFORM - STANDARD CLOTHING & PPE	£ 12.50	28-Nov-18	
TRANAM LTD	629072	£ 552.49	ROAD POLICING - YORK & SELBY	UNIFORM - SPECIALIST	£ 460.41	07-Nov-18	
	90016479	£ 1,787.49	ROAD POLICING - HARROGATE & CRAVEN	UNIFORM - SPECIALIST	£ 595.83	07-Nov-18	
			ROAD POLICING - YORK & SELBY	UNIFORM - SPECIALIST	£ 460.41	07-Nov-18	
			TRAINING SERVICES	UNIFORM - SPECIALIST	£ 433.33	07-Nov-18	
TRENHAM'S ACCIDENT REPAIR CENTRE	39938	£ 1,157.50	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	£ 964.59	21-Nov-18	
	39955	£ 622.38	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	£ 518.65	21-Nov-18	
	40184	£ 647.22	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	£ 539.35	21-Nov-18	
	40221	£ 537.66	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	£ 448.05	21-Nov-18	
	40232	£ 1,143.88	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	£ 953.24	21-Nov-18	
TRUECALL LTD	TC-1810-1161	£ 2,749.80	HARM REDUCTION & NO WRONG DOOR	CRIME OTHER EQUIPT	£ 2,291.50	28-Nov-18	SINGLE TENDER ACTION

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
UK NETWORK OF SEX WORK PROJECTS	NUM18-64	£ 3,000.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	SUNDRY THIRD PARTY PAYMENTS	£ 3,000.00	28-Nov-18	OUTSIDE SCOPE
UKAS	IUK01063322	£ 1,873.20	HIGH TECH CRIME UNIT	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	£ 1,561.00	14-Nov-18	OUTSIDE SCOPE
	IUK01063328	£ 1,191.60	HIGH TECH CRIME UNIT	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	£ 993.00	14-Nov-18	OUTSIDE SCOPE
	IUK01064184	£ 1,560.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	£ 1,300.00	21-Nov-18	DRM EXCEPTION 10.2(c)(i)
UNIFIED MESSAGING SYSTEMS LTD	4.444E+11	£ 3,504.11	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	£ 2,920.09	28-Nov-18	CONTRACT
UNIPAR SERVICES	24682	£ 1,814.40	RESPONSE - HAMBLETON & RICHMONDSHIRE	SPECIALIST OPS OTHER EQUIPT	£ 1,512.00	05-Dec-18	DRM EXCEPTION 10.2(b)
	24724	£ 916.80	ROAD POLICING - SCARBOROUGH & RYEDALE	SPECIALIST OPS OTHER EQUIPT	£ 764.00	19-Dec-18	DRM EXCEPTION 10.2(b)
UNIVERSITY COLLEGE DUBLIN	17205466 2018/19	£ 4,172.73	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	£ 4,172.73	21-Nov-18	DRM EXCEPTION 10.2(c)(iii)
VERTU MOTORS PLC	2005104	-£ 581.69	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	-£ 484.74	21-Nov-18	
	20058828	£ 634.15	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	£ 528.46	21-Nov-18	
	20058961	£ 788.92	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	£ 657.43	21-Nov-18	
	20059385	£ 581.69	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	£ 484.74	05-Dec-18	
	20059681	£ 870.18	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	£ 725.15	12-Dec-18	
VIRGIN MEDIA BUSINESS LTD	60034332	£ 1,343.40	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	£ 1,119.50	14-Nov-18	CONTRACT
	60036105	£ 6,345.88	BALANCE SHEET - PCC	FCR EXPANSION	£ 5,288.23	21-Nov-18	CONTRACT
	60036409	£ 383,405.82	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	£ 319,504.85	21-Nov-18	CONTRACT
VODAFONE LIMITED (CORPORATE)	333062	£ 2,131.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	£ 1,776.00	05-Dec-18	CONTRACT
	87335251	£ 594.43	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	£ 495.36	14-Nov-18	CONTRACT
	LK24120	£ 641.02	DISG - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	£ 534.19	07-Nov-18	CONTRACT
	LL82388	£ 676.80	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS	£ 69.00	28-Nov-18	CONTRACT
				FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	£ 495.00	28-Nov-18	CONTRACT
WA PRODUCTS UK LTD T/A SCENESAFE	SIN262885	£ 522.00	SECONDMENTS - EXTERNAL - OUTWARD	EVIDENCE & INVESTIGATION	£ 435.00	28-Nov-18	CONTRACT
	SIN264822	£ 560.52	CUSTODY - YORK	EVIDENCE & OPERATIONAL CONSUMABLES	£ 467.10	27-Dec-18	CONTRACT
WAVERLEY CONSULTANCY	326	£ 3,750.00	BALANCE SHEET - PCC	NATIONAL RURAL CRIME NETWORK	£ 3,750.00	27-Dec-18	QUOTATION
WEIGHTMANS LLP	1829513	£ 6,953.40	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC NYP EXTERNAL SOL	£ 5,794.50	05-Dec-18	
	1829575	£ 1,148.40	INSURANCE	INSURANCE - OFFICIALS INDEMNITY - CC	£ 957.00	05-Dec-18	
WEST MIDLANDS POLICE	202586	£ 500.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	£ 500.00	05-Dec-18	DRM EXCEPTION 10.2(c)(i)
YORKSHIRE WATER	9074607200181030	£ 11,478.88	PROPERTY & FACILITIES	WATER	£ 11,478.88	14-Nov-18	CONTRACT
ZIP WATER UK	776041	£ 539.38	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	£ 449.47	21-Nov-18	CONTRACT