

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
AIRWAVE SOLUTIONS LTD	FORM41_03/10/2018	£ 675.00	INSURANCE	INSURANCE - PUBLIC LIABILITY - CC DAMAGES	£ 675.00	10/10/2018	OUTSIDE SCOPE
	090000033-210A	£ 77,779.16	DISG - NETWORK & COMMUNICATIONS SUPPORT	ICT COMMUNICATION SITE COSTS	£ 64,815.97	01/10/2018	CONTRACT
	090000033-212	£ 74,494.17	DISG - NETWORK & COMMUNICATIONS SUPPORT	ICT COMMUNICATION SITE COSTS	£ 62,078.48	01/10/2018	CONTRACT
	090000033-213	£ 74,875.14	DISG - NETWORK & COMMUNICATIONS SUPPORT	ICT COMMUNICATION SITE COSTS	£ 62,395.95	01/10/2018	CONTRACT
	090000033-214	£ 71,328.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	ICT COMMUNICATION SITE COSTS	£ 59,440.17	01/10/2018	CONTRACT
ALCOHOL MONITORING SYSTEMS LTD	165707	£ 8,365.56	COMMISSIONED SERVICES	ALCOHOL ABSTINENCE MONITORING	£ 6,971.30	31/10/2018	OUTSIDE SCOPE
ALERE TOXICOLOGY PLC	614874	£ 2,160.00	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING	£ 1,800.00	24/10/2018	CONTRACT
	624342	£ 2,160.00	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING	£ 1,800.00	24/10/2018	CONTRACT
	624353	£ 2,109.00	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING	£ 1,757.50	14/11/2018	CONTRACT
	MEDREP_10/10/2018	£ 560.00	OPERATIONAL HR	CONTRACT - OTHER SUPPLIES & SERVICES	£ 560.00	31/10/2018	DRM EXCEPTION 10.4(g)
AMAL BEAINI LTD	SND00004397	£ 9,500.00	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	£ 9,500.00	31/10/2018	
AON LTD	1419	£ 2,477.78	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	£ 2,477.78	10/10/2018	OUTSIDE SCOPE
ARCH RESOLUTION	18039607	£ 12,150.00	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	£ 10,125.00	07/11/2018	CONTRACT
ATKINS LTD	2729619	£ 1,054.80	CUSTODY - SCARBOROUGH	EVIDENCE & INVESTIGATION	£ 879.00	31/10/2018	CONTRACT
BANNER GROUP LTD	2751144	£ 599.40	PRINT & DESIGN	PURCHASE OF PAPER FOR PRINTING	£ 499.50	07/11/2018	CONTRACT
	2778476	£ 605.65	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	£ 5.21	14/11/2018	CONTRACT
			PRINT & DESIGN	PURCHASE OF PAPER FOR PRINTING	£ 499.50	14/11/2018	CONTRACT
	2822191	£ 599.40	PRINT & DESIGN	PURCHASE OF PAPER FOR PRINTING	£ 499.50		CONTRACT
	1772331	£ 750.00	FINANCIAL SERVICES	SUBSCRIPTIONS - PCC	£ 625.00	31/10/2018	CONTRACT
BDO LLP	IN694920	£ 954.00	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	£ 795.00	31/10/2018	
BEDALE MOTOR FACTORS LTD	IN695452	£ 1,286.40	PROPERTY & FACILITIES	GROUND COSTS	£ 1,072.00	31/10/2018	QUOTATION
	IN696591	£ 591.60	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	£ 493.00	14/11/2018	
	83030497	£ 892.36	CUSTODY - HARROGATE	CUSTODY MEALS & REFRESHMENTS	£ 837.03	17/10/2018	CONTRACT
	83240661	£ 503.36	CUSTODY - SCARBOROUGH	CUSTODY MEALS & REFRESHMENTS	£ 475.88	07/11/2018	CONTRACT
BIDFOOD	83258977	£ 918.63	CUSTODY - YORK	CUSTODY MEALS & REFRESHMENTS	£ 909.72	31/10/2018	CONTRACT
	501N20171	£ 5,611.68	COMMISSIONED SERVICES	PREMISES - TRADE WASTE COSTS	£ 14.42	03/10/2018	
			PROPERTY & FACILITIES	PREMISES - TRADE WASTE COSTS	£ 2,902.00	03/10/2018	CONTRACT
				REPAIRS & MAINTENANCE - PLANNED	£ 29.00	03/10/2018	
BIFFA WASTE SERVICES				REPAIRS & MAINTENANCE - REACTIVE	£ 1,713.40	03/10/2018	
	501N22276	£ 5,335.50	COMMISSIONED SERVICES	PREMISES - TRADE WASTE COSTS	£ 18.70	07/11/2018	
			PROPERTY & FACILITIES	PREMISES - TRADE WASTE COSTS	£ 3,575.25	07/11/2018	CONTRACT
				REPAIRS & MAINTENANCE - PLANNED	£ 43.50	07/11/2018	
				REPAIRS & MAINTENANCE - REACTIVE	£ 786.00	07/11/2018	
BLACK MARBLE LTD	3042	£ 30,000.00	BALANCE SHEET - PCC	MOBILE WORKING PHASE 1	£ 25,000.00	07/11/2018	CONTRACT
	3043	£ 10,460.40	BALANCE SHEET - PCC	MOBILE WORKING PHASE 1	£ 8,717.00	07/11/2018	CONTRACT
	3044	£ 21,000.00	BALANCE SHEET - PCC	MOBILE WORKING PHASE 1	£ 17,500.00	07/11/2018	CONTRACT
	256120	£ 25,847.20	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 21,539.33	24/10/2018	CONTRACT
BMW AUTHORITIES	4771	£ 732.72	RESPONSE - CITY	BOARDING UP CHARGES	£ 100.00	31/10/2018	
BOING RAPID SECURE LTD			RESPONSE - HAMBLETON & RICHMONDSHIRE	BOARDING UP CHARGES	£ -	31/10/2018	CONTRACT
			RESPONSE - HARROGATE	BOARDING UP CHARGES	£ 270.60	31/10/2018	
			RESPONSE - SCARBOROUGH & RYEDALE	BOARDING UP CHARGES	£ 240.00	31/10/2018	
				BOARDING UP CHARGES	£ 240.00	31/10/2018	
BORO TYRES & EXHAUSTS	HT003543	£ 1,152.08	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	£ 965.57	31/10/2018	
BRAND BAGS LTD	2077	£ 5,520.00	FINANCIAL INVESTIGATIONS	SUNDRY SUPPLIES AND SERVICES	£ 4,600.00	31/10/2018	QUOTATION
BRITISH TELECOMMUNICATIONS	VP 61330270 M17401 E&	£ 7,109.36	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - RENTAL	£ 5,924.47	24/10/2018	SINGLE TENDER ACTION
BT GLOBAL SERVICES	1137528	£ 699.99	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	£ 583.33	07/11/2018	SINGLE TENDER ACTION
	1137549	£ 1,950.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	£ 1,625.00	07/11/2018	SINGLE TENDER ACTION
BTME GROUP LTD	SI-106809	£ 3,811.05	FIREARMS SUPPORT UNIT	SPECIALIST OPS FIREARMS	£ 3,175.95	31/10/2018	QUOTATION
BUDDI LIMITED	54210	£ 2,400.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CRIME OTHER EQUIPT	£ 2,000.00	24/10/2018	CONTRACT
C QUINN	NETSAL_31/10/2018	£ 1,050.00	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY	£ 1,050.00	31/10/2018	OUTSIDE SCOPE
	111820_04/09/2018	£ 600.00	BALANCE SHEET CC	PROVISIONS - OTHER - CC NYP COUNSEL	£ 500.00	24/10/2018	
C SNELL	INV-4015	£ 706.37	ROAD POLICING - HARROGATE & CRAVEN	EVIDENCE & INVESTIGATION	£ 706.37	07/11/2018	
C Y O'HAGAN	INTERP_29/07/2018	£ 608.13	SCT - CITY & SELBY	INTERPRETER & TRANSLATOR FEES	£ 608.13	31/10/2018	
CAP HPI LTD	21809/221018	£ 2,532.00	VEHICLE TRANSPORT SERVICES	WORKSHOP TOOLS AND EQUIPMENT	£ 2,110.00	14/11/2018	SINGLE TENDER ACTION
CAPITA TRAVEL & EVENTS	IN7360762	£ 3,736.87	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - LODGING	£ 1,546.86	10/10/2018	
				POL - TRAINING - TRAVEL	£ 429.62	10/10/2018	
				SUP - TRAINING - LODGING	£ 428.21	10/10/2018	CONTRACT
				SUP - TRAINING - LODGING	£ 645.26	10/10/2018	
				SUP - NDE INCIDENTALS	£ 146.46	10/10/2018	
	IN7385890	£ 1,927.42	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - LODGING	£ 107.90	31/10/2018	
				SUP - TRAINING - LODGING	£ 318.33	31/10/2018	
				POL - NDE INCIDENTALS	£ 84.58	31/10/2018	CONTRACT
				SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 121.63	31/10/2018	
				POL - NDE INCIDENTALS	£ 666.42	31/10/2018	
	IN7403362	£ 2,616.50	CORPORATE FUNDS (ChC CFO)	SUP - NDE INCIDENTALS	£ 175.67	31/10/2018	
				POL - TRAINING - TRAVEL	£ 291.62	31/10/2018	
				SUP - TRAINING - LODGING	£ 596.29	31/10/2018	
				SUP - TRAINING - LODGING	£ 943.33	31/10/2018	CONTRACT
				SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 82.50	31/10/2018	
L1701650	£ 1,630.40	ANALYSIS UNIT	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	£ 266.67	31/10/2018	
			SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 20.90	10/10/2018		

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			BUSINESS ADMIN MANAGEMENT	POL - NDE TRAVEL	£ 201.50	10/10/2018	
			CHIEF OFFICER TEAM	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 48.50	10/10/2018	
			CORPORATE FUNDS (ChC CFO)	POL - TRAINING - TRAVEL	£ 268.00	10/10/2018	
			CRU / MASH	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 21.00	10/10/2018	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 226.90	10/10/2018	
			EMERGENCY PLANNING	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 18.60	10/10/2018	
			FINANCIAL INVESTIGATIONS	POL - NDE TRAVEL	£ 26.30	10/10/2018	
			FORENSIC COLLISION INVESTIGATION	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 26.30	10/10/2018	
			HEAD OF ESTATES & LOGISTICS	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 25.10	10/10/2018	CONTRACT
			INVESTIGATION HUB - CITY & SELBY	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 145.00	10/10/2018	
			INVESTIGATION HUB - SCARBOROUGH	POL - NDE TRAVEL	£ 98.50	10/10/2018	
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE TRAVEL	£ 32.00	10/10/2018	
			NATIONAL CITIZENS IN POLICING STRATEGY	POL - NDE TRAVEL	£ 15.30	10/10/2018	
			NEIGHBOURHOOD POLICING - CITY	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 72.50	10/10/2018	
			OPERATIONAL & CONTINGENCY PLANNING	POL - NDE TRAVEL	£ 21.80	10/10/2018	
			PROFESSIONAL STANDARDS MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 22.20	10/10/2018	
			RESPONSE - SELBY	POL - NDE TRAVEL	£ 179.00	10/10/2018	
			SCT - SCARBOROUGH RYEDALE	POL - NDE INCIDENTALS	£ 48.00	10/10/2018	
			BUSINESS ADMIN MANAGEMENT	POL - NDE TRAVEL	£ 32.00	10/10/2018	
	LI702123	£ 527.25	BUSINESS ADMIN MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 10.00	10/10/2018	
			CIVIL DISCLOSURE	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 10.00	10/10/2018	
			CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - TRAVEL	£ 21.00	10/10/2018	
			CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - TRAVEL	£ 14.00	10/10/2018	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 14.40	10/10/2018	
			FIREARMS SUPPORT UNIT	POL - NDE TRAVEL	£ 60.00	10/10/2018	
			OPERATIONAL & CONTINGENCY PLANNING	POL - NDE TRAVEL	£ 10.80	10/10/2018	CONTRACT
			ORGANISED CRIME UNIT	POL - NDE TRAVEL	£ 93.70	10/10/2018	
			PARTNERSHIPS HUB	POL - NDE TRAVEL	£ 35.40	10/10/2018	
			PROPERTY & FACILITIES	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 114.50	10/10/2018	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 1.00	10/10/2018	
			RESPONSE - SELBY	POL - NDE TRAVEL	£ 150.50	10/10/2018	
			ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 39.30	17/10/2018	
	LI702472	£ 3,123.83	CHIEF OFFICER TEAM	POL - NDE TRAVEL CHIEF CONS	£ 124.50	17/10/2018	
			COMMISSIONED SERVICES	POL - NDE INCIDENTALS	£ 23.50	17/10/2018	
			COMMUNITY SAFETY LIAISON	POL - NDE TRAVEL	£ 11.80	17/10/2018	
			CORONER OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 11.60	17/10/2018	
			CORPORATE FUNDS (ChC CFO)	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 19.00	17/10/2018	
			CORPORATE FUNDS (PCC CFO)	POL - TRAINING - TRAVEL	£ 795.40	17/10/2018	
			CRU / MASH	SUP - TRAINING - TRAVEL	£ 105.00	17/10/2018	
			CUSTODY - HARROGATE	POL - NDE TRAVEL	£ 18.40	17/10/2018	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VOLUN - TRAINING TRAVEL	£ 30.49	17/10/2018	
			INVESTIGATION HUB - CITY & SELBY	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 105.00	17/10/2018	
			NATIONAL CITIZENS IN POLICING STRATEGY	POL - NDE TRAVEL	£ 59.00	17/10/2018	
			NEIGHBOURHOOD POLICING - CITY	SUP - NDE INCIDENTALS	£ 402.05	17/10/2018	
			NON RECENT CSE	POL - NDE TRAVEL	-£ 11.80	17/10/2018	CONTRACT
			NYP PROACTIVE POLICING SMT	POL - NDE TRAVEL	£ 124.70	17/10/2018	
			OPERATIONAL & CONTINGENCY PLANNING	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 122.70	17/10/2018	
			ORGANISED CRIME UNIT	POL - NDE TRAVEL	£ 481.50	17/10/2018	
			PROPERTY & FACILITIES	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 11.40	17/10/2018	
			RECORDS MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 154.90	17/10/2018	
			RESPONSE - CITY	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 126.50	17/10/2018	
			RESPONSE - HAMBLETON & RICHMONDSHIRE	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 15.70	17/10/2018	
			SCT - CITY & SELBY	POL - NDE TRAVEL	£ 29.60	17/10/2018	
			SCT - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	£ 75.00	17/10/2018	
			SUPPORT NETWORK - RACE	POL - NDE TRAVEL	£ 50.70	17/10/2018	
			VULNERABILITY ASSESSMENT TEAM	POL - NDE TRAVEL	£ 121.30	17/10/2018	
			ANALYSIS UNIT	SUP - TRAINING - TRAVEL	£ 39.74	17/10/2018	
			CORPORATE FUNDS (ChC CFO)	POL - NDE TRAVEL	£ 20.90	17/10/2018	
	LI702805	£ 1,727.80	CRU / MASH	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 20.90	31/10/2018	
			FORCE INTELLIGENCE UNIT	SUP - TRAINING - TRAVEL	£ 15.70	31/10/2018	
			GOVERNANCE & DELIVERY	POL - NDE TRAVEL	£ 25.60	31/10/2018	
			HEAD OF ESTATES & LOGISTICS	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 25.50	31/10/2018	
			HEAD OF ORGANISATION & DEVELOPMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 167.00	31/10/2018	
			HR PROFESSIONAL SUPPORT UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 10.00	31/10/2018	
			INTELLIGENCE - CITY	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 13.10	31/10/2018	
			MAJOR INVESTIGATION TEAM	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 109.40	31/10/2018	
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	POL - NDE TRAVEL	£ 217.00	31/10/2018	CONTRACT
			NON RECENT CSE	POL - NDE TRAVEL	£ 309.00	31/10/2018	
				POL - NDE TRAVEL ACC	£ 186.50	31/10/2018	
					£ 257.00	31/10/2018	

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	L1703146	£ 2,648.71	NYP PROACTIVE POLICING SMT	POL - NDE TRAVEL	£ 21.70	31/10/2018	CONTRACT
			PARTNERSHIPS HUB	POL - NDE TRAVEL	£ 63.50	31/10/2018	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 13.10	31/10/2018	
			RURAL POLICING TASK FORCE	POL - NDE TRAVEL	£ 114.50	31/10/2018	
			SCT - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	£ 21.30	31/10/2018	
			ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 20.90	31/10/2018	
			COMPLIANCE	POL - NDE INCIDENTALS	£ 283.00	31/10/2018	
			CORPORATE FUNDS (ChC CFO)	POL - TRAINING - TRAVEL	£ 247.16	31/10/2018	
				SUP - TRAINING - TRAVEL	£ 343.60	31/10/2018	
			COVERT STANDARDS	POL - NDE TRAVEL	£ 135.00	31/10/2018	
				SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 135.00	31/10/2018	
			CRIME SMT	POL - NDE TRAVEL	£ 81.00	31/10/2018	
			CUSTODY - HARROGATE	POL - NDE TRAVEL	£ 20.80	31/10/2018	
			EMERGENCY PLANNING	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 78.20	31/10/2018	
			FINANCIAL INVESTIGATIONS	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 84.00	31/10/2018	
			FINANCIAL SERVICES	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 22.45	31/10/2018	
			GATEKEEPER	POL - NDE TRAVEL	£ 145.00	31/10/2018	
			HIGH TECH CRIME UNIT	POL - NDE TRAVEL	£ 24.30	31/10/2018	
			INVESTIGATION HUB - CITY & SELBY	POL - NDE TRAVEL	£ 135.70	31/10/2018	
			INVESTIGATION HUB - SCARBOROUGH	POL - NDE TRAVEL	£ 21.00	31/10/2018	
			MAJOR INVESTIGATION TEAM	POL - NDE TRAVEL	£ 168.50	31/10/2018	
			NEIGHBOURHOOD POLICING - CITY	POL - NDE TRAVEL	£ 21.80	31/10/2018	
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 20.90	31/10/2018	
			NON RECENT CSE	POL - NDE TRAVEL	£ 18.00	31/10/2018	
			NYP PROACTIVE POLICING SMT	POL - NDE TRAVEL	£ 112.00	31/10/2018	
			OPERATIONAL SUPPORT TO PROJECTS	POL - NDE TRAVEL	£ 138.50	31/10/2018	
			ORGANISED CRIME UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 144.90	31/10/2018	
			PARTNERSHIPS HUB	POL - NDE TRAVEL	£ 29.40	31/10/2018	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL	£ 75.00	31/10/2018	
			RESPONSE - HAMBLETON & RICHMONDSHIRE	POL - NDE TRAVEL	£ 55.00	31/10/2018	
			SCT - CITY & SELBY	POL - NDE TRAVEL	£ 39.10	31/10/2018	
			SCT - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	£ 19.70	31/10/2018	
			VULNERABILITY ASSESSMENT TEAM	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 20.90	31/10/2018	
CAYTON COMMERCIALS	I056338	£ 771.10	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	£ 642.58	17/10/2018	
CC HOLLAND	250544_10/09/2018	£ 3,600.00	INSURANCE	INSURANCE - OFFICIALS INDEMNITY - CC	£ -	17/10/2018	
				INSURANCE - OTHER - CC NYP COUNSEL	£ 3,000.00	17/10/2018	
CCL FORENSICS LTD	10822REPOST	£ 4,181.68	BALANCE SHEET - PCC	ORACLE 111 EXPENSE AP ACCRUAL	£ 4,181.68	07/11/2018	
	10822REVER	£ 4,181.68	BALANCE SHEET - PCC	ORACLE 111 EXPENSE AP ACCRUAL	£ 4,181.68	03/10/2018	
CF CORPORATE FINANCE LTD	VI/0221780_OCT18	£ 1,812.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	£ 1,510.00	01/10/2018	LEASE
CHARLES FELLOWS SUPPLIES LTD	IN90142	£ 576.00	CUSTODY - SCARBOROUGH	PRISONER CLOTHING	£ 480.00	07/11/2018	CONTRACT
CITY OF WESTMINSTER	72029166	£ 605.00	BALANCE SHEET - PCC	NATIONAL RURAL CRIME NETWORK	£ 545.00	24/10/2018	
CITY OF YORK COUNCIL	9001764443	£ 1,533.10	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	£ 1,277.58	10/10/2018	LEASE
	9102532451	£ 6,183.91	LOCAL POLICING COMMAND TEAM - CITY	CCTV - CHARGES FOR MONITORING SERVICES	£ 5,153.26	17/10/2018	OUTSIDE SCOPE
	9102532464	£ 4,570.37	LOCAL POLICING COMMAND TEAM - CITY	CCTV - CHARGES FOR MONITORING SERVICES	£ 3,808.64	17/10/2018	OUTSIDE SCOPE
	9102577319	£ 19,105.25	COMMISSIONED SERVICES	PARTNERSHIPS - SAFEGUARDING COMMUNITIES - PCC	£ 19,105.25	17/10/2018	OUTSIDE SCOPE
	4000140381 - 18/19-OCT-18-18	£ 1,008.00	PROPERTY & FACILITIES	RATES	£ 1,008.00	01/10/2018	OUTSIDE SCOPE
	4000265323 - 18/19-OCT-18-18	£ 624.00	PROPERTY & FACILITIES	RATES	£ 624.00	01/10/2018	OUTSIDE SCOPE
	4000276171 - 18/19-OCT-18-18	£ 19,227.00	PROPERTY & FACILITIES	RATES	£ 19,227.00	01/10/2018	OUTSIDE SCOPE
	4000276171 - 18/19-OCT-18-18ADD	£ 8,215.00	PROPERTY & FACILITIES	RATES	£ 8,215.00	01/10/2018	OUTSIDE SCOPE
	4000278893 - 18/19-OCT-18-18	£ 4,412.00	PROPERTY & FACILITIES	RATES	£ 4,412.00	01/10/2018	OUTSIDE SCOPE
	4010314957 - 18/19-OCT-18-18	£ 11,174.00	PROPERTY & FACILITIES	RATES	£ 11,174.00	01/10/2018	OUTSIDE SCOPE
	4010466276 - 18/19-OCT-18-18	£ 3,174.92	PROPERTY & FACILITIES	RATES	£ 3,174.92	15/10/2018	OUTSIDE SCOPE
COLENSO PROPERTY SERVICES LLP	23676	£ 878.63	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	£ 732.19	07/11/2018	LEASE
COLLEGE OF POLICING LTD	90048975	£ 552.00	HEAD OF ORGANISATION & DEVELOPMENT	EMPLOYEE CONFERENCES	£ 460.00	24/10/2018	DRM EXCEPTION 10.4(d)
	90049471	£ 1,608.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	£ 1,608.00	07/11/2018	DRM EXCEPTION 10.2(c)(i)
	90049472	£ 1,778.50	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	£ 1,764.00	07/11/2018	DRM EXCEPTION 10.2(c)(i)
	90049473	£ 5,650.50	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	£ 5,607.00	14/11/2018	QUOTATION
	90049662	£ 3,620.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	£ 3,620.00	14/11/2018	DRM EXCEPTION 10.2(c)(i)
COMMUNICOURT LTD	29784	£ 944.90	DO NOT USE - PVP - CITY	EVIDENCE & INVESTIGATION	£ 797.90	17/10/2018	
COMPANY BARCLAYCARD PURCHASE CARDS	5566770507325937_30/09/18	£ 1,795.18	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	£ 31.90	01/11/2018	DRM CHAPTER 10 SECTION 7.2
			FIREARMS SUPPORT UNIT	SPECIALIST OPS FIREARMS	£ 18.74	01/11/2018	DRM CHAPTER 10 SECTION 7.2
			LOCAL POLICING COMMAND TEAM - CITY	EMPLOYEE CONFERENCES	£ 229.17	01/11/2018	DRM EXCEPTION 10.4(d)
			PROPERTY & FACILITIES	DOMESTIC & OFFICE ELECTRICAL ASSETS	£ 20.83	01/11/2018	DRM CHAPTER 10 SECTION 7.2
				OFFICE FURNITURE, LOCKERS & FITTINGS	£ 380.39	01/11/2018	DRM CHAPTER 10 SECTION 7.2
			SAFETY CAMERA VAN	EVIDENCE & INVESTIGATION	£ 44.94	01/11/2018	DRM CHAPTER 10 SECTION 7.2
			SCT - CITY & SELBY	EVIDENCE & INVESTIGATION	£ 558.00	01/11/2018	DRM EXCEPTION 10.4 (c)
			TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	£ 91.61	01/11/2018	QUOTATION
				UNIFORM - SPECIALIST	£ 116.24	01/11/2018	QUOTATION
			VEHICLE TRANSPORT SERVICES	SUNDRY TRANSPORT EXPENSES	£ 5.00	01/11/2018	DRM EXCEPTION 10.3(f)
	ALL PURCHASING CARDS_ SEPTEMBER 2018	£ 1,629.75	CHIEF OFFICER SUPPORT	PURCHASE CARD EXPENDITURE	£ 45.00	01/11/2018	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
			CORPORATE COMMUNICATIONS - MANAGEMENT	PURCHASE CARD EXPENDITURE	£ 177.25	01/11/2018	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	PURCHASE CARD EXPENDITURE	£ 430.65	01/11/2018	
			MAJOR INVESTIGATION TEAM	PURCHASE CARD EXPENDITURE	£ 74.20	01/11/2018	
			NEIGHBOURHOOD POLICING SERVICE DESK	PURCHASE CARD EXPENDITURE	£ 10.98	01/11/2018	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	PURCHASE CARD EXPENDITURE	£ 4.00	01/11/2018	
			SCT - SCARBOROUGH RYEDALE	POL - NDE INCIDENTALS	£ 30.96	01/11/2018	
			SECONDMENTS - EXTERNAL - OUTWARD	PURCHASE CARD EXPENDITURE	£ 583.94	01/11/2018	
			SUPERINTENDENT YATH (DRIPA)	PURCHASE CARD EXPENDITURE	£ 20.00	01/11/2018	
CORONA ENERGY	20425846 17/10/2018	£ 9,452.21	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	£ 8,108.69	14/11/2018	CONTRACT
CO-STAR ELECTRONIC COMPONENTS	185339	£ 564.60	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP	£ 470.50	24/10/2018	
CRAVEN DISTRICT COUNCIL	5000412135X-18/19-OCT-18-18	£ 2,208.00	PROPERTY & FACILITIES	RATES	£ 2,208.00	22/10/2018	OUTSIDE SCOPE
	50005184759 18/19-OCT-18-18	£ 1,020.00	PROPERTY & FACILITIES	RATES	£ 1,020.00	22/10/2018	OUTSIDE SCOPE
CREATIVE SUPPORT	345525	£ 1,086.70	BUSINESS ADMIN MANAGEMENT	ORGANISATIONAL REFRESHMENT COSTS	£ 1,086.70	07/11/2018	CONTRACT
D LAUGHTON	459	£ 1,082.46	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	£ 902.05	14/11/2018	
D PENMAN	113029 09/10/2018	£ 900.00	INSURANCE	INSURANCE - OTHER - CC NYP COUNSEL	£ 750.00	31/10/2018	
	FORM41 01/10/2018	£ 10,000.00	BALANCE SHEET CC	PROVISIONS - EMPLOYMENT PRACTICE - CC DAMAGES	£ 10,000.00	10/10/2018	
DEENSIDE LTD	INV-0393	£ 7,835.38	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	UNIFORM - SPECIALIST	£ 6,529.48	24/10/2018	SINGLE TENDER ACTION
DELL COMPUTER CORPORATION LTD	7402475235	£ 5,822.40	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS	£ 4,852.00	31/10/2018	CONTRACT
	7402476037	£ 1,124.57	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS	£ 937.14	07/11/2018	CONTRACT
DPP LAW LTD	23/10/2018	£ 2,000.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC DAMAGES	£ 2,000.00	31/10/2018	
	A33444-1	£ 5,000.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC CLAIMANT SOL	£ 5,000.00	24/10/2018	
	FORM41 03/10/2018	£ 26,000.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC CLAIMANT SOL	£ 26,000.00	10/10/2018	
DTEC INTERNATIONAL LTD	1172	£ 551.40	RESPONSE - CITY	SPECIALIST OPS OTHER EQUIPT	£ 459.50	14/11/2018	CONTRACT
DURHAM POLICE & CRIME COMMISSIONER	20018286	£ 4,000.00	CORPORATE FUNDS (PCC CFO)	CONTRIBUTIONS FOR NAT SCHEMES - PCC	£ 4,000.00	07/11/2018	DRM EXCEPTION 10.3(e)
	20018322	£ 1,868.00	CORPORATE FUNDS (ChC CFO)	TRAINING PREMISES RENTAL & HIRE	£ 1,868.00	07/11/2018	DRM EXCEPTION 10.2(c)(i)
DVLA	TOPUP 16/10/2018	£ 8,000.00	VEHICLE TRANSPORT SERVICES	ROAD FUND LICENCES	£ 8,000.00	17/10/2018	OUTSIDE SCOPE
E PLEETH	INVEP431	£ 1,080.00	BALANCE SHEET CC	PROVISIONS - EMPLOYMENT PRACTICE - CC NYP COUNSEL	£ 900.00	03/10/2018	
EBOR FITNESS	18/05/2018	£ 800.00	FORCE INTELLIGENCE UNIT	CONTRACT - OTHER SUPPLIES & SERVICES	£ 800.00	03/10/2018	CONTRACT
EDENRED	394807	£ 4,210.00	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	EMPLOYMENT RELATED COSTS	£ 4,210.00	17/10/2018	QUOTATION
EDIT DEVELOPMENT	INV-1043	£ 1,152.00	LEADERSHIP & ENGAGEMENT	SUP - TRAINING - COURSE FEES	£ 960.00		OUTSIDE SCOPE
EE LIMITED	1278624422	£ 10,095.90	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	£ 8,413.25	31/10/2018	CONTRACT
	1278668310	£ 505.42	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	£ 421.18	31/10/2018	SINGLE TENDER ACTION
EJ HUDSON	286	£ 648.48	SCT - CITY & SELBY	EVIDENCE & INVESTIGATION	£ 648.48	31/10/2018	
	287	£ 859.20	SCT - SCARBOROUGH RYEDALE	EVIDENCE & INVESTIGATION	£ 859.20	31/10/2018	
ELITE EVENT SOLUTIONS	2219	£ 1,954.80	CHIEF OFFICER TEAM	EMPLOYEE CONFERENCES	£ 1,404.00	14/11/2018	QUOTATION
				PROMOTIONAL ACTIVITIES AND AWARD CEREMONIES	£ 225.00	14/11/2018	
ENTERPRISE RENT-A-CAR UK LTD	18736253	£ 1,387.29	BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	£ 24.79	24/10/2018	
			HR PROFESSIONAL SUPPORT UNIT	VEHICLE HIRE & LEASE	£ 51.30	24/10/2018	
			NEIGHBOURHOOD POLICING - SELBY	VEHICLE FUEL	£ 17.38	24/10/2018	
				VEHICLE HIRE & LEASE	£ 130.95	24/10/2018	
			NEIGHBOURHOOD POLICING SERVICE DESK	VEHICLE HIRE & LEASE	£ 56.98	24/10/2018	
			PARTNERSHIPS HUB	VEHICLE HIRE & LEASE	£ 62.55	24/10/2018	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	£ 33.49	24/10/2018	CONTRACT
			RESPONSE - CITY	VEHICLE HIRE & LEASE	£ 308.60	24/10/2018	
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	£ 82.04	24/10/2018	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	£ 82.12	24/10/2018	
			SEARCH & PUBLIC ORDER SUPPORT	VEHICLE HIRE & LEASE	£ 164.28	24/10/2018	
			TRAINING - FIREARMS	VEHICLE HIRE & LEASE	£ 89.60	24/10/2018	
			YORK CONTROL ROOM	VEHICLE HIRE & LEASE	£ 51.98	24/10/2018	
	18826879	£ 945.19	ANALYSIS UNIT	VEHICLE HIRE & LEASE	£ 59.58	31/10/2018	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	£ 23.49	31/10/2018	
			CORONER OFFICERS	VEHICLE HIRE & LEASE	£ 68.40	31/10/2018	
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	£ 33.49	31/10/2018	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	£ 275.11	31/10/2018	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE	£ 19.24	31/10/2018	CONTRACT
			INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	£ 58.50	31/10/2018	
			NEIGHBOURHOOD POLICING - SELBY	VEHICLE FUEL	£ 17.38	31/10/2018	
				VEHICLE HIRE & LEASE	£ 78.40	31/10/2018	
			PUBLIC PROTECTION UNIT INTELLIGENCE	VEHICLE HIRE & LEASE	£ 54.58	31/10/2018	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	£ 74.68	31/10/2018	
			TRAINING SERVICES	VEHICLE HIRE & LEASE	£ 24.79	31/10/2018	
	18906745	£ 1,164.19	BUSINESS ADMIN - CITY	VEHICLE HIRE & LEASE	£ 33.49	07/11/2018	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	£ 70.47	07/11/2018	
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	£ 32.29	07/11/2018	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE	£ 62.55	07/11/2018	
			FIREARMS SUPPORT UNIT	VEHICLE HIRE & LEASE	£ 104.52	07/11/2018	
			FORCE INTELLIGENCE UNIT	VEHICLE HIRE & LEASE	£ 24.79	07/11/2018	
			NEIGHBOURHOOD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE HIRE & LEASE	£ 72.04	07/11/2018	
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	£ 98.92	07/11/2018	CONTRACT
			NEIGHBOURHOOD POLICING - SELBY	VEHICLE FUEL	£ 30.21	07/11/2018	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money			
				VEHICLE HIRE & LEASE	£ 78.54	07/11/2018				
				RESPONSE - HARROGATE	£ 54.58	07/11/2018				
				SCT - HAMBLETON RICHMOND	£ 78.40	07/11/2018				
				SCT - HARROGATE & CRAVEN	£ 58.50	07/11/2018				
				TRAINING - FIREARMS	£ 115.56	07/11/2018				
				YORK CONTROL ROOM	£ 55.28	07/11/2018				
				18907087	£ 1,786.16	DEDICATED SOURCE UNITS		£ 1,488.48	07/11/2018	CONTRACT
				18984790	£ 995.63	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN		£ 23.49	14/11/2018	CONTRACT
						CRIMINAL JUSTICE MANAGEMENT		£ 76.11	14/11/2018	
						HR PROFESSIONAL SUPPORT UNIT		£ 74.68	14/11/2018	
						MAJOR INVESTIGATION TEAM		£ 74.68	14/11/2018	
						NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE		£ 51.00	14/11/2018	
						OPERATIONAL & CONTINGENCY PLANNING		£ 23.49	14/11/2018	
						PUBLIC PROTECTION UNIT INTELLIGENCE		£ 24.24	14/11/2018	
						RESPONSE - CITY		£ 85.24	14/11/2018	
		RESPONSE - HARROGATE	£ 115.56	14/11/2018						
		SEARCH & PUBLIC ORDER SUPPORT	£ 156.14	14/11/2018						
		YORK CONTROL ROOM	£ 125.04	14/11/2018						
EQUAL JUSTICE SOLICITORS	02/10/2018	£ 47,357.90	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY	£ 47,357.90	02/10/2018	OUTSIDE SCOPE			
FAB RECYCLING LTD	2270731	£ 1,211.37	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	£ 1,009.47	07/11/2018				
FIRST FORENSIC SOLUTIONS LTD	337	£ 3,600.00	HIGH TECH CRIME UNIT	DIGITAL FORENSIC LICENSES	£ 3,000.00	07/11/2018	DRM EXCEPTION 10.2(a)			
FORD MOTOR COMPANY LTD	5268618	£ 19,980.94	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 16,650.78	14/11/2018	CONTRACT			
	5268619	£ 19,980.94	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 16,650.78	14/11/2018	CONTRACT			
	5268620	£ 19,980.94	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 16,650.78	14/11/2018	CONTRACT			
FORENSIC FOOTPRINTS LTD	750	£ 500.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	£ 500.00	07/11/2018	CONTRACT			
FUTURE DIGITAL FOOTPRINT LTD	INV-13300	£ 3,000.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	£ 2,500.00	17/10/2018	DRM EXCEPTION 10.2(a)			
G MARGREE	3090 0157	£ 784.97	NON RECENT CSE	EVIDENCE & INVESTIGATION	£ 784.97	17/10/2018				
G4S CARE & JUSTICE SERVICES (UK) LTD	90307227	£ 557.76	LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	STREET TO SUITE	£ 464.80	24/10/2018	CONTRACT			
	90307228	£ 592.62	LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	STREET TO SUITE	£ 493.85	24/10/2018	CONTRACT			
	90307229	£ 557.76	LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	STREET TO SUITE	£ 464.80	24/10/2018	CONTRACT			
	90307230	£ 557.76	LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	STREET TO SUITE	£ 464.80	24/10/2018	CONTRACT			
	90307231	£ 557.76	LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	STREET TO SUITE	£ 464.80	24/10/2018	CONTRACT			
	90307232	£ 557.76	LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	STREET TO SUITE	£ 464.80	24/10/2018	CONTRACT			
	90307233	£ 557.76	LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	STREET TO SUITE	£ 464.80	24/10/2018	CONTRACT			
	90307234	£ 557.76	LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	STREET TO SUITE	£ 464.80	24/10/2018	CONTRACT			
	90307235	£ 557.76	LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	STREET TO SUITE	£ 464.80	24/10/2018	CONTRACT			
GALLAGHER BASSETT INTERNATIONAL LTD	NYP130	£ 8,840.90	BALANCE SHEET - PCC	PROVISION - MOTOR THIRD PARTY - PCC NY CLAIMANT SOLIC	£ 456.00	31/10/2018				
				PROVISION - MOTOR THIRD PARTY - PCC NY DAMAGES	£ 1,930.00	31/10/2018				
			BALANCE SHEET CC	PROVISION - MOTOR THIRD PARTY - PCC NY CLAIMANT SOLIC	£ 360.00	31/10/2018				
				PROVISIONS - EMPLOYERS LIABILITY CC DAMAGES	£ 369.90	31/10/2018				
			INSURANCE	INSURANCE - MOTOR THIRD PARTY - PCC NY	£ 5,725.00	31/10/2018				
	NYP131	£ 3,743.77	BALANCE SHEET - PCC	PROVISION - MOTOR THIRD PARTY - PCC NY CLAIMANT SOLIC	£ 456.00	31/10/2018				
				PROVISION - MOTOR THIRD PARTY - PCC NY DAMAGES	£ 1,109.32	31/10/2018				
			INSURANCE	INSURANCE - MOTOR THIRD PARTY - PCC NY	£ 2,178.45	31/10/2018				
GOODYEAR DUNLOP TYRES UK LTD	5068463069	£ 1,595.42	VEHICLE TRANSPORT SERVICES	TYRES	£ 1,329.52	17/10/2018	CONTRACT			
	5068466703	£ 1,171.70	VEHICLE TRANSPORT SERVICES	TYRES	£ 976.42	24/10/2018	CONTRACT			
	5068470511	£ 1,339.10	VEHICLE TRANSPORT SERVICES	TYRES	£ 1,115.92	31/10/2018	CONTRACT			
	5068475792	£ 838.51	VEHICLE TRANSPORT SERVICES	TYRES	£ 698.76	07/11/2018	CONTRACT			
	5068477085	£ 541.10	VEHICLE TRANSPORT SERVICES	TYRES	£ 450.92	07/11/2018	CONTRACT			
	5068478125	£ 585.60	VEHICLE TRANSPORT SERVICES	TYRES	£ 488.00	07/11/2018	CONTRACT			
	5068480280	£ 1,447.20	VEHICLE TRANSPORT SERVICES	TYRES	£ 1,206.00	07/11/2018	CONTRACT			
	5068487179	£ 654.12	VEHICLE TRANSPORT SERVICES	TYRES	£ 545.10	07/11/2018	CONTRACT			
GRD GRAY	588	£ 950.50	RURAL POLICING TASK FORCE	OTHER ANIMAL COSTS	£ 792.50	07/11/2018	DRM EXCPETION 10.4(h)			
	595	£ 858.00	RURAL POLICING TASK FORCE	OTHER ANIMAL COSTS	£ 715.00	24/10/2018	DRM EXCPETION 10.4(h)			
	596	£ 825.00	RURAL POLICING TASK FORCE	OTHER ANIMAL COSTS	£ 687.50	24/10/2018	DRM EXCPETION 10.4(h)			
GREENHAM TRADING LTD	06/766202	£ 536.16	PROPERTY & FACILITIES	PREMISES CLEANING - CLEANING CONSUMABLE COSTS	£ 446.80	14/11/2018	CONTRACT			
GRESHAM OFFICE FURNITURE LTD	448368	£ 2,981.18	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	£ 2,484.32	24/10/2018	CONTRACT			
GRIFFEYE TECHNOLOGIES	20120141	£ 15,540.00	HIGH TECH CRIME UNIT	DIGITAL FORENSIC LICENSES	£ 15,540.00	25/10/2018	DRM EXCEPTION 10.2(a)			
HALFORDS LTD	9000599125125450	£ 1,330.36	VEHICLE TRANSPORT SERVICES	CYCLE - MAINTENANCE & REPAIRS	£ 1,108.61	31/10/2018				
HAMBLETON DISTRICT COUNCIL	7019195	£ 911.50	INVESTIGATION HUB - HAMBLETON RICHMOND	CCTV - CHARGES FOR MONITORING SERVICES	£ 759.58	31/10/2018	OUTSIDE SCOPE			
	7019206	£ 34,320.00	CHIEF EXECUTIVE OFFICER	RENTAL - CAR PARKING	£ 28,600.00	14/11/2018				
	40000012721 - 18/19-OCT-18-18	£ 728.00	PROPERTY & FACILITIES	RATES	£ 728.00	15/10/2018	OUTSIDE SCOPE			
	50003828451 - 18/19-OCT-18-18	£ 646.00	PROPERTY & FACILITIES	RATES	£ 646.00	15/10/2018	OUTSIDE SCOPE			
	50003832358-18/19-OCT-18-18	£ 3,057.00	PROPERTY & FACILITIES	RATES	£ 3,057.00	15/10/2018	OUTSIDE SCOPE			
	50003833658 - 18/19-OCT-18-18	£ 21,446.00	PROPERTY & FACILITIES	RATES	£ 21,446.00	15/10/2018	OUTSIDE SCOPE			
	50004573050 - 18/19-OCT-18-18	£ 742.00	PROPERTY & FACILITIES	RATES	£ 742.00	15/10/2018	OUTSIDE SCOPE			
	51000439672 - 18/19-OCT-18-18	£ 708.00	PROPERTY & FACILITIES	RATES	£ 708.00	15/10/2018	OUTSIDE SCOPE			
	5100045274X - 18/19-OCT-18-18	£ 3,845.00	PROPERTY & FACILITIES	RATES	£ 3,845.00	15/10/2018	OUTSIDE SCOPE			
	51000529455 - 18/19-OCT-18-18	£ 624.00	PROPERTY & FACILITIES	RATES	£ 624.00	15/10/2018	OUTSIDE SCOPE			
	5100055123 - 18/19-OCT-18-18	£ 23,911.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	RATES	£ 23,911.00	02/10/2018	OUTSIDE SCOPE			

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
HARROGATE BOROUGH COUNCIL	3086548	£ 1,350.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	£ 1,125.00	24/10/2018	LEASE
	3099720	£ 6,268.50	RESPONSE - HARROGATE	CCTV - CHARGES FOR MONITORING SERVICES	£ 5,223.75	31/10/2018	OUTSIDE SCOPE
	50007403152 - 18/19-OCT-18-18	£ 612.00	PROPERTY & FACILITIES	RATES	£ 612.00	01/10/2018	OUTSIDE SCOPE
	50007413857 - 18/19-OCT-18-18	£ 1,416.00	PROPERTY & FACILITIES	RATES	£ 1,416.00	01/10/2018	OUTSIDE SCOPE
	50007416755 - 18/19-OCT-18-18	£ 1,704.00	PROPERTY & FACILITIES	RATES	£ 1,704.00	01/10/2018	OUTSIDE SCOPE
	60000883414 - 18/19-OCT-18-18	£ 912.00	PROPERTY & FACILITIES	RATES	£ 912.00	01/10/2018	OUTSIDE SCOPE
	60000896955 - 18/19-OCT-18-18	£ 25,244.00	PROPERTY & FACILITIES	RATES	£ 25,244.00	01/10/2018	OUTSIDE SCOPE
	60000927758 - 18/19-OCT-18-18	£ 528.00	COMMISSIONED SERVICES	RATES	£ 528.00	01/10/2018	OUTSIDE SCOPE
	C0000304	-£ 570.00	OPERATIONAL HR	POL - STAFF RECRUITMENT	-£ 570.00	24/10/2018	CONTRACT
HEALTHWORK	P0021560	£ 7,980.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	STAFF RELATED MEDICAL RETAINING FEES	£ 4,560.00	24/10/2018	CONTRACT
	P0022092	£ 6,840.00	OPERATIONAL HR	POL - STAFF RECRUITMENT	£ 3,420.00	24/10/2018	CONTRACT
	P0022092	£ 6,840.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	STAFF RELATED MEDICAL RETAINING FEES	£ 3,420.00	24/10/2018	CONTRACT
	P0022092	£ 6,840.00	OPERATIONAL HR	POL - STAFF RECRUITMENT	£ 3,420.00	24/10/2018	CONTRACT
	P0022097	£ 9,576.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	STAFF RELATED MEDICAL RETAINING FEES	£ 7,980.00	31/10/2018	CONTRACT
	L003921	£ 894.00	CORPORATE FUNDS (CHC CFO)	SUP - TRAINING - COURSE FEES	£ 745.00	31/10/2018	DRM EXCEPTION 10.2(c)(i)
HELSTON GUNSMITHS LTD	FORM41_10/10/2018	£ 3,000.00	INSURANCE	INSURANCE - PUBLIC LIABILITY - CC CLAIMANT SOL	£ 3,000.00	10/10/2018	OUTSIDE SCOPE
	SALES0000050	£ 7,000.01	COMMISSIONED SERVICES	ALCOHOL ABSTINENCE MONITORING	£ 5,833.34	07/11/2018	OUTSIDE SCOPE
HIGGS, NEWTON, KENYON SOLICITORS	SALES0000051	£ 33,695.40	COMMISSIONED SERVICES	ALCOHOL ABSTINENCE MONITORING	£ 28,079.50	07/11/2018	OUTSIDE SCOPE
	SALES0000074	£ 16,847.70	COMMISSIONED SERVICES	ALCOHOL ABSTINENCE MONITORING	£ 14,039.75	07/11/2018	OUTSIDE SCOPE
	SALES0000075	£ 3,500.00	COMMISSIONED SERVICES	ALCOHOL ABSTINENCE MONITORING	£ 2,916.67	07/11/2018	OUTSIDE SCOPE
	FORM41_18/10/2018	£ 2,438.10	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	£ 2,438.10	24/10/2018	OUTSIDE SCOPE
HLNY CRC LTD	FORM41_28/09/2018	£ 940.00	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	£ 940.00	03/10/2018	OUTSIDE SCOPE
	FORM41_02/10/2018	£ 1,051.75	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	£ 1,051.75	03/10/2018	OUTSIDE SCOPE
	110161_10/10/2018	£ 10,230.00	BALANCE SHEET CC	PROVISIONS - OTHER - CC NYP COUNSEL	£ 8,525.00	07/11/2018	
	111684_17/09/2018	£ 2,160.00	BALANCE SHEET CC	PROVISIONS - OTHER - CC NYP COUNSEL	£ 1,800.00	24/10/2018	
	111708_04/09/2018	£ 2,520.00	INSURANCE	INSURANCE - OTHER - CC NYP COUNSEL	£ 2,100.00	24/10/2018	
	111727_04/09/2018	£ 1,200.00	BALANCE SHEET CC	PROVISIONS - OTHER - CC NYP COUNSEL	£ 1,000.00	24/10/2018	
	111875_04/09/2018	£ 1,170.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC NYP COUNSEL	£ 975.00	17/10/2018	
	113066_04/09/2018	£ 1,800.00	INSURANCE	INSURANCE - OTHER - CC NYP COUNSEL	£ 1,500.00	24/10/2018	
	113531_10/10/2018	£ 1,380.00	BALANCE SHEET CC	PROVISIONS - OTHER - CC NYP COUNSEL	£ 1,150.00	07/11/2018	
	4101	£ 2,340.00	SCT - CITY & SELBY	EVIDENCE & INVESTIGATION	£ 1,950.00	24/10/2018	DRM EXCEPTION 10.4(g)
HMCTS	11821	£ 3,950.56	COMMISSIONED SERVICES	PREMISES RENTAL & HIRE CHARGES	£ 3,950.56	03/10/2018	LEASE
	11957	£ 4,163.96	COMMISSIONED SERVICES	PREMISES RENTAL & HIRE CHARGES	£ 4,163.96	10/10/2018	LEASE
	12015	£ 1,331.54	COMMISSIONED SERVICES	PREMISES RENTAL & HIRE CHARGES	£ 599.19	10/10/2018	LEASE
	12079	£ 799.91	COMMISSIONED SERVICES	PREMISES ENERGY - ELECTRIC	£ 193.08	07/11/2018	
HOME OFFICE	11821	£ 3,950.56	COMMISSIONED SERVICES	PREMISES ENERGY - GAS	£ 54.57	07/11/2018	LEASE
	11821	£ 3,950.56	COMMISSIONED SERVICES	PREMISES RENTAL & HIRE CHARGES	£ 3,950.56	03/10/2018	LEASE
	11957	£ 4,163.96	COMMISSIONED SERVICES	PREMISES RENTAL & HIRE CHARGES	£ 4,163.96	10/10/2018	LEASE
	12015	£ 1,331.54	COMMISSIONED SERVICES	PREMISES RENTAL & HIRE CHARGES	£ 599.19	10/10/2018	LEASE
	12079	£ 799.91	COMMISSIONED SERVICES	PREMISES ENERGY - ELECTRIC	£ 193.08	07/11/2018	
	12079	£ 799.91	COMMISSIONED SERVICES	PREMISES ENERGY - GAS	£ 54.57	07/11/2018	LEASE
	12079	£ 799.91	COMMISSIONED SERVICES	WATER	£ 52.32	07/11/2018	
	10/10/2018	£ 112,500.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	£ 112,500.00	07/11/2018	OUTSIDE SCOPE
	10/10/2018A	£ 12,500.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	£ 12,500.00	07/11/2018	OUTSIDE SCOPE
	10/10/2018C	£ 25,000.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	£ 25,000.00	07/11/2018	OUTSIDE SCOPE
I MULLARKEY	RDM 2563	£ 519.99	ROAD POLICING - SCARBOROUGH & RYEDALE	UNIFORM - SPECIALIST	£ 519.99	17/10/2018	QUOTATION
	50272939	£ 942.93	BUSINESS ADMIN MANAGEMENT	CONTRACT - MEDICAL	£ 785.78	24/10/2018	SINGLE TENDER ACTION
IAN SIMMONS OPHTHALMICS LTD	FACMC001594	-£ 2,299.62	CUSTODY - HARROGATE	LAUNDRY - PRISONER RELATED	-£ 1,916.35	10/10/2018	CONTRACT
	FACMI021007	£ 2,299.62	CUSTODY - HARROGATE	LAUNDRY - PRISONER RELATED	£ 1,916.35	10/10/2018	CONTRACT
	FACMI024062	£ 1,700.89	CUSTODY - SCARBOROUGH	LAUNDRY - PRISONER RELATED	£ 0.00	10/10/2018	CONTRACT
	FACMI024062	£ 1,700.89	CUSTODY - SCARBOROUGH	LAUNDRY - PRISONER RELATED	£ 0.00	10/10/2018	CONTRACT
	FACMI024062	£ 1,700.89	CUSTODY - SCARBOROUGH	LAUNDRY - PRISONER RELATED	£ 413.00	10/10/2018	CONTRACT
	FACMI024062	£ 1,700.89	CUSTODY - SCARBOROUGH	LAUNDRY - PRISONER RELATED	£ 462.30	10/10/2018	CONTRACT
	FACMI024062	£ 1,700.89	CUSTODY - SCARBOROUGH	LAUNDRY - PRISONER RELATED	£ 542.11	10/10/2018	CONTRACT
	FACMI024062	£ 1,700.89	CUSTODY - SCARBOROUGH	LAUNDRY - PRISONER RELATED	£ 524.15	17/10/2018	CONTRACT
	FACMI024062	£ 1,700.89	CUSTODY - SCARBOROUGH	LAUNDRY - PRISONER RELATED	£ 550.84	17/10/2018	CONTRACT
	FACMI024062	£ 1,700.89	CUSTODY - SCARBOROUGH	LAUNDRY - PRISONER RELATED	£ 572.53	17/10/2018	CONTRACT
	FACMI024062	£ 1,700.89	CUSTODY - SCARBOROUGH	LAUNDRY - PRISONER RELATED	£ 572.53	17/10/2018	CONTRACT
	FORM41_01/10/2018	£ 704.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC DAMAGES	£ 704.00	10/10/2018	OUTSIDE SCOPE
J TOMLINSON LTD	700655	£ 99,821.24	BALANCE SHEET - PCC	ALVERTON COURT	£ 9,778.35	07/11/2018	
	700655	£ 99,821.24	BALANCE SHEET - PCC	FCR EXPANSION	£ 5,694.68	07/11/2018	
	700655	£ 99,821.24	BALANCE SHEET - PCC	FIREARMS SUPPORT UNIT	£ 67.32	07/11/2018	CONTRACT
	700655	£ 99,821.24	BALANCE SHEET - PCC	PROPERTY & FACILITIES	£ 30.12	07/11/2018	
	700655	£ 99,821.24	BALANCE SHEET - PCC	REPAIRS & MAINTENANCE - PLANNED	£ 67,613.90	07/11/2018	
	700655	£ 99,821.24	BALANCE SHEET - PCC	REPAIRS & MAINTENANCE - REACTIVE	£ 67,613.90	07/11/2018	
	700655	£ 99,821.24	BALANCE SHEET - PCC	FCR EXPANSION	-£ 5,694.68	07/11/2018	CONTRACT
K BLAKE	RIWEB0918	£ 895.82	SCT - HAMBLETON RICHMOND	EVIDENCE & INVESTIGATION	£ 895.82	17/10/2018	
	KLD52_Oct.2018	£ 547.16	NON RECENT CSE	EVIDENCE & INVESTIGATION	£ 547.16	07/11/2018	
K DART	10104295	£ 5,790.00	PAYROLL & PENSIONS	CONTRACT - PENSION	£ 4,825.00	31/10/2018	CONTRACT
	10114326	£ 5,790.00	PAYROLL & PENSIONS	CONTRACT - PENSION	£ 4,825.00	07/11/2018	CONTRACT
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1139373263	£ 552.76	DISG - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - PRINTING COSTS	£ 460.63	31/10/2018	SINGLE TENDER ACTION

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
	1139992257	£ 5,613.71	DISG - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - PRINTING COSTS	£ 4,678.09	31/10/2018	SINGLE TENDER ACTION
			REVENUE DEVELOPMENT PROGRAMME (PCC)	PHOTOCOPIER - PRINTING COSTS	£ 0.00	31/10/2018	
	1140062804	£ 5,613.71	DISG - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - PRINTING COSTS	£ 4,678.09	31/10/2018	SINGLE TENDER ACTION
	1140319510	£ 609.55	DISG - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - RENTAL COSTS	£ 507.96	07/11/2018	SINGLE TENDER ACTION
	1140319516	£ 46,849.97	COMMISSIONED SERVICES	PHOTOCOPIER - RENTAL COSTS	£ 351.54	07/11/2018	SINGLE TENDER ACTION
			DISG - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - RENTAL COSTS	£ 38,261.28	07/11/2018	SINGLE TENDER ACTION
LANGUAGE EMPIRE LTD	FORM41_08/10/2018	£ 591.24	BALANCE SHEET CC	CASH HELD PENDING TRIAL	£ 591.24	07/11/2018	OUTSIDE SCOPE
	NYP/10102018	£ 9,826.18	CUSTODY	INTERPRETER & TRANSLATOR FEES	£ 862.20	07/11/2018	CONTRACT
			CUSTODY - HARROGATE	INTERPRETER & TRANSLATOR FEES	£ 1,728.71	07/11/2018	
			CUSTODY - SCARBOROUGH	INTERPRETER & TRANSLATOR FEES	£ 2,597.75	07/11/2018	
			CUSTODY - YORK	INTERPRETER & TRANSLATOR FEES	£ 2,999.82	07/11/2018	
LINKEDIN IRELAND	78110351268	£ 4,239.36	OPERATIONAL HR	SUP - STAFF RECRUITMENT	£ 4,239.36	24/10/2018	SINGLE TENDER ACTION
	FORM41_01/10/2018	£ 15,000.00	BALANCE SHEET CC	PROVISIONS - EMPLOYMENT PRACTICE - CC DAMAGES	£ 15,000.00	10/10/2018	OUTSIDE SCOPE
MAGNET FORENSICS INC	SIN024272	£ 31,402.27	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES	£ 31,402.27	24/10/2018	DRM EXCEPTION 10.2(c)(i)
MAYFAIR SECURITY	147121	£ 532.80	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	£ 444.00	17/10/2018	CONTRACT
	152120	£ 959.76	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	£ 799.80	24/10/2018	CONTRACT
MAZARS LLP	1459325	£ 3,464.40	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	FORCE EXTERNAL AUDIT FEE	£ 2,887.00	24/10/2018	OUTSIDE SCOPE
MINSTERGATE PEUGEOT	6442	£ 540.65	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	£ 450.54	24/10/2018	
	6531	£ 1,085.19	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	£ 908.49	31/10/2018	
	6547	£ 640.36	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	£ 533.63	31/10/2018	
	6732	£ 560.62	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	£ 467.18	14/11/2018	
MONKS SECURITY SYSTEMS LTD	43514	£ 672.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	£ 560.00	07/11/2018	QUOTATION
MR JAMES BERRY	INVJMB276	£ 810.00	INSURANCE	INSURANCE - OTHER - CC NYP COUNSEL	£ 675.00	10/10/2018	
	INVJMB286	£ 810.00	BALANCE SHEET CC	PROVISIONS - OTHER - CC NYP COUNSEL	£ 675.00	24/10/2018	
NATIONAL CRIME AGENCY	S\014168	£ 1,950.00	FINANCIAL INVESTIGATIONS	FINANCIAL INVESTIGATION COSTS	£ 1,950.00	14/11/2018	DRM EXCEPTION 10.2(c)(i)
NATIONAL MONITORING	78627	£ 1,528.22	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS	£ 1,273.52	24/10/2018	CONTRACT
NEIL HUDGELL SOLICITORS	FORM41_22/10/2018	£ 5,500.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC DAMAGES	£ 5,500.00	24/10/2018	OUTSIDE SCOPE
NEOPOST FINANCE LTD	2018037929	£ 589.62	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	£ 491.35	10/10/2018	LEASE
	2018046077	£ 589.62	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	£ 491.35	10/10/2018	LEASE
NEOPOST LIMITED	FORM41_01/10/2018	£ 1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	£ 1,000.00	01/10/2018	LEASE
	FORM41_01/10/2018A	£ 1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	£ 1,000.00	01/10/2018	LEASE
	FORM41_02/10/2018	£ 550.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	£ 550.00	05/10/2018	LEASE
	FORM41_25/10/2018	£ 550.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	£ 550.00	30/10/2018	LEASE
	FORM41_28/09/2018	£ 2,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	£ 2,000.00	03/10/2018	LEASE
	FORM41_30/10/2018	£ 1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	£ 1,000.00	30/10/2018	LEASE
NETCALL TELECOM LTD	MINV009517	£ 26,167.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	£ 21,806.00		CONTRACT
NFU MUTUAL	FORM41_11/09/2018	£ 2,574.00	BALANCE SHEET - PCC	CASH AT BANK OTHER RECONCILING ITEMS	£ 2,574.00	10/10/2018	OUTSIDE SCOPE
NORTH EAST TRUCK+VAN	8664496	£ 2,201.45	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	£ 1,834.54	07/11/2018	
	8664535	£ 1,260.48	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	£ 1,050.40	14/11/2018	
	8664538	£ 559.60	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	£ 466.33	14/11/2018	
NORTH WALES POLICE	N0001851	£ 769.99	LEGAL SERVICES DEPARTMENT	EMPLOYEE CONFERENCES	£ 641.66	17/10/2018	DRM EXCEPTION 10.4(d)
NORTH YORKSHIRE COUNTY COUNCIL	110002186	£ 813.25	REVENUE DEVELOPMENT PROGRAMME (PCC)	REPAIRS & MAINTENANCE - REACTIVE	£ 677.71	07/11/2018	OUTSIDE SCOPE
	600005747	£ 20,000.00	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	£ 20,000.00	07/11/2018	OUTSIDE SCOPE
	FORM41_16/10/2018	£ 2,920.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	£ 2,920.00	24/10/2018	GRANT
NORTH YORKSHIRE FIRE & RESCUE SERVICE	3102	£ 2,305.54	COLLABORATION NYFRS (PCC)	RECHARGE SECONDMENTS IN	£ 1,921.28	14/11/2018	
NORTH YORKSHIRE PENSION FUND	FORM41_22/10/2018	£ 59,194.88	BALANCE SHEET - PCC	DEDN ADDED YRS 1	£ 170.12	24/10/2018	OUTSIDE SCOPE
				DEDN EMPLOYEES PENSION	£ 59,024.76	24/10/2018	
NORTH YORKSHIRE POLICE FEDERATION JBB	09/10/2018A	£ 744.84	CHIEF OFFICER TEAM	POL - NDE TRAVEL CHIEF CONS	£ 744.84	31/10/2018	
NORTHALLERTON COMMERCIALS LTD	16391	£ 906.06	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	£ 755.04	07/11/2018	
NPOWER	LGU9CVFQ	£ 63,458.89	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	£ 52,882.41	24/10/2018	CONTRACT
	LGU9KHX4	£ 7,370.97	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	£ 6,303.06	07/11/2018	CONTRACT
NPS LTD	57421	£ 576.90	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	£ 480.75		CONTRACT
NPS PROPERTY CONSULTANTS LTD	24-002826	£ 594.00	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	£ 495.00	24/10/2018	CONTRACT
	24-002827	£ 1,197.00	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	£ 997.50	24/10/2018	CONTRACT
	24-002828	£ 972.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	£ 810.00	24/10/2018	CONTRACT
	24-002829	£ 594.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	£ 495.00	24/10/2018	CONTRACT
	24-002830	£ 540.00	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	£ 450.00	24/10/2018	CONTRACT
NTA MONITOR LIMITED	18582	£ 37,560.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	£ 31,300.00	07/11/2018	CONTRACT
O CHECA-DOVER	113309_09/10/2018	£ 540.00	INSURANCE	INSURANCE - OTHER - CC NYP COUNSEL	£ 450.00	31/10/2018	
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	XAS14028987	£ 2,430.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES	£ 2,430.00	31/10/2018	QUOTATION
	YF4902617/SCRN	£ 59,879.00	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC	£ 59,879.00	24/10/2018	OTHER - REGIONAL AGREEMENT
	YFS14028561	£ 59,879.00	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC	£ -	24/10/2018	OTHER - REGIONAL AGREEMENT
	YFS14028603	£ 71,875.79	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC	£ 71,875.79	24/10/2018	OTHER - REGIONAL AGREEMENT
	YFS14028629	£ 61,701.00	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC	£ 61,701.00	03/10/2018	OTHER - REGIONAL AGREEMENT
	YFS14028831	£ 687.89	OPERATIONAL & CONTINGENCY PLANNING	MUTUAL AID - SPECIALISTS OPS	£ 687.89	24/10/2018	OUTSIDE SCOPE
	YFS14028867	£ 53,539.00	AIR SUPPORT	HELICOPTER HIRE	£ 53,539.00	24/10/2018	OUTSIDE SCOPE
	YFS14029084	£ 409,097.40	CUSTODY	FORCE MEDICAL EXAMINATIONS - CONTRACT	£ 409,097.40	14/11/2018	CONTRACT
OPTO TRAINING LTD	NYP 1809	£ 14,040.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES	£ 11,700.00	24/10/2018	QUOTATION
	NYP 1814	£ 17,004.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES	£ 14,170.00	14/11/2018	QUOTATION
	FORM41_19/09/2018	£ 730.00	BALANCE SHEET CC	CASH HELD PENDING TRIAL	£ 730.00	10/10/2018	OUTSIDE SCOPE

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money			
PCM TECHNOLOGY SOLUTIONS LTD	900077612	£ 1,711.19	BALANCE SHEET - PCC	MOBILE WORKING PHASE 1	£ 567.20	24/10/2018	QUOTATION			
			DISG - NETWORK & COMMUNICATIONS SUPPORT	COMP EQUIP CONSUMABLES	£ 858.79	24/10/2018				
	900087802	£ 799.67	DISG - NETWORK & COMMUNICATIONS SUPPORT	COMP EQUIP CONSUMABLES	£ 666.39	14/11/2018				
	FORM41_18/10/2018	£ 1,018.00	BALANCE SHEET CC	PROVISIONS - EMPLOYMENT PRACTICE - CC DAMAGES	£ 1,018.00	24/10/2018	OUTSIDE SCOPE			
PETTY CASH REPLENISHMENTS	PCREIMBURSE_06/09/2018	£ 663.70	BALANCE SHEET CC	PETTY CASH CONTROL ACCOUNT	£ 663.70	23/10/2018				
PEUGEOT MOTOR COMPANY PLC	93205480	£ 14,792.24	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 12,326.87	24/10/2018	CONTRACT			
	93205481	£ 14,792.24	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 12,326.87	24/10/2018	CONTRACT			
	93205482	£ 14,792.24	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 12,326.87	24/10/2018	CONTRACT			
PHH VEHICLE MANAGEMENT SERVICES D/D	7118716 NORTH YORKSHIRE POLICE_03/10/18	£ 19,927.08	DISG - MANAGEMENT	VEHICLE FUEL	£ 81.96	17/10/2018	CONTRACT			
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	£ 6.00	17/10/2018				
			DOG HANDLERS & KENNEL	VEHICLE FUEL	£ 681.09	17/10/2018				
			FIREARMS LICENSING	VEHICLE FUEL	£ 125.61	17/10/2018				
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	£ 715.67	17/10/2018				
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	£ 1,155.62	17/10/2018				
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	£ 434.55	17/10/2018				
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	£ 2,354.46	17/10/2018				
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	£ 1,592.24	17/10/2018				
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	£ 2,692.20	17/10/2018				
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	£ 740.81	17/10/2018				
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	£ 398.11	17/10/2018				
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	£ 40.59	17/10/2018				
			OSU	VEHICLE FUEL	£ 215.93	17/10/2018				
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	£ 839.84	17/10/2018				
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	£ 1,103.21	17/10/2018				
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	£ 230.76	17/10/2018				
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	£ 1,588.34	17/10/2018				
			RURAL POLICING TASK FORCE	VEHICLE FUEL	£ 227.31	17/10/2018				
			SAFETY CAMERA VAN	VEHICLE FUEL	£ 678.41	17/10/2018				
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	£ 389.96	17/10/2018				
			TRAINING - FIREARMS	VEHICLE FUEL	£ 42.09	17/10/2018				
			TRAINING SERVICES	VEHICLE FUEL	£ 271.38	17/10/2018				
			7118716 NORTH YORKSHIRE POLICE_10/10/18	£ 24,165.33	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL		£ 67.72	24/10/2018	CONTRACT
					DISG - MANAGEMENT	VEHICLE FUEL		£ 133.03	24/10/2018	
	DOG HANDLERS & KENNEL	VEHICLE FUEL			£ 674.20	24/10/2018				
	FIREARMS LICENSING	VEHICLE FUEL			£ 231.04	24/10/2018				
	FIREARMS SUPPORT UNIT	VEHICLE FUEL			£ 590.85	24/10/2018				
	FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL			£ 155.68	24/10/2018				
	LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL			£ 1,998.42	24/10/2018				
	LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL			£ 862.45	24/10/2018				
	LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL			£ 2,746.02	24/10/2018				
	LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL			£ 1,791.60	24/10/2018				
	LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL			£ 2,593.34	24/10/2018				
	LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL			£ 1,011.10	24/10/2018				
	MAJOR INCIDENTS - FUNDED	VEHICLE FUEL			£ 273.44	24/10/2018				
	OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL			£ 106.94	24/10/2018				
	OSU	VEHICLE FUEL			£ 224.65	24/10/2018				
	ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL			£ 1,354.75	24/10/2018				
	ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL			£ 1,356.44	24/10/2018				
	ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL			£ 386.38	24/10/2018				
	ROAD POLICING - YORK & SELBY	VEHICLE FUEL			£ 1,450.11	24/10/2018				
	RURAL POLICING TASK FORCE	VEHICLE FUEL			£ 374.25	24/10/2018				
	SAFETY CAMERA VAN	VEHICLE FUEL	£ 1,042.26	24/10/2018						
	SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	£ 426.43	24/10/2018						
TRAINING - FIREARMS	VEHICLE FUEL	£ 43.28	24/10/2018							
TRAINING SERVICES	VEHICLE FUEL	£ 89.49	24/10/2018							
VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	£ 154.17	24/10/2018							
7118716 NORTH YORKSHIRE POLICE_17/10/18	£ 20,796.44	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	£ 89.33	31/10/2018	CONTRACT				
		DISG - MANAGEMENT	VEHICLE FUEL	£ 70.84	31/10/2018					
		DOG HANDLERS & KENNEL	VEHICLE FUEL	£ 529.42	31/10/2018					
		FIREARMS LICENSING	VEHICLE FUEL	£ 181.82	31/10/2018					
		FIREARMS SUPPORT UNIT	VEHICLE FUEL	£ 421.17	31/10/2018					
		LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	£ 1,678.27	31/10/2018					
		LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	£ 550.72	31/10/2018					
		LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	£ 2,732.00	31/10/2018					
		LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	£ 1,671.62	31/10/2018					
		LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	£ 2,559.26	31/10/2018					
		LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	£ 971.43	31/10/2018					
		MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	£ 430.33	31/10/2018					
		OSU	VEHICLE FUEL	£ 154.13	31/10/2018					
		ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	£ 975.57	31/10/2018					

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	£ 1,001.29	31/10/2018	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	£ 350.88	31/10/2018	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	£ 1,314.90	31/10/2018	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	£ 388.73	31/10/2018	
			SAFETY CAMERA VAN	VEHICLE FUEL	£ 770.82	31/10/2018	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	£ 279.08	31/10/2018	
			TRAINING - FIREARMS	VEHICLE FUEL	£ 47.39	31/10/2018	
			TRAINING SERVICES	VEHICLE FUEL	£ 97.77	31/10/2018	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	£ 63.87	31/10/2018	
7118716 NORTH YORKSHIRE POLICE_26/09/18	£ 21,109.15		BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	£ 44.00	10/10/2018	
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	£ 66.45	10/10/2018	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	£ 3.00	10/10/2018	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	£ 474.29	10/10/2018	
			FIREARMS LICENSING	VEHICLE FUEL	£ 124.44	10/10/2018	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	£ 765.94	10/10/2018	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	£ 155.25	10/10/2018	
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	£ 21.00	10/10/2018	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	£ 1,677.93	10/10/2018	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	£ 757.39	10/10/2018	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	£ 2,262.86	10/10/2018	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	£ 1,375.00	10/10/2018	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	£ 2,586.68	10/10/2018	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	£ 873.98	10/10/2018	CONTRACT
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	£ 353.36	10/10/2018	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	£ 81.71	10/10/2018	
			OSU	VEHICLE FUEL	£ 221.28	10/10/2018	
			PROCUREMENT	VEHICLE FUEL	£ 1.00	10/10/2018	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	£ 825.35	10/10/2018	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	£ 808.74	10/10/2018	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	£ 483.41	10/10/2018	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	£ 1,601.97	10/10/2018	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	£ 304.52	10/10/2018	
			SAFETY CAMERA VAN	VEHICLE FUEL	£ 747.68	10/10/2018	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	£ 334.65	10/10/2018	
			TRAINING SERVICES	VEHICLE FUEL	£ 263.27	10/10/2018	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	£ 376.06	10/10/2018	
7118724 H&B ASSOCIATES_03/10/18	£ 7,030.33		BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	£ 396.49	17/10/2018	
			CHIEF OFFICER TEAM	VEHICLE FUEL	£ 113.41	17/10/2018	
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	£ 59.82	17/10/2018	
			COVERT STANDARDS	VEHICLE FUEL	£ 46.56	17/10/2018	
			DEDICATED SOURCE UNITS	VEHICLE FUEL	£ 30.00	17/10/2018	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	£ 93.33	17/10/2018	
			FIREARMS LICENSING	VEHICLE FUEL	£ 110.99	17/10/2018	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	£ 110.47	17/10/2018	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	£ 172.45	17/10/2018	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	£ 155.33	17/10/2018	
			INTELLIGENCE - HARROGATE	VEHICLE FUEL	£ 34.89	17/10/2018	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	£ 42.43	17/10/2018	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	£ 392.19	17/10/2018	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	£ 126.60	17/10/2018	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	£ 271.05	17/10/2018	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	£ 331.61	17/10/2018	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	£ 554.71	17/10/2018	CONTRACT
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	£ 142.76	17/10/2018	
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	£ 86.17	17/10/2018	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	£ 207.34	17/10/2018	
			ORGANISED CRIME UNIT	VEHICLE FUEL	£ 289.96	17/10/2018	
			OSU	VEHICLE FUEL	£ 515.69	17/10/2018	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	£ 118.06	17/10/2018	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	£ 94.79	17/10/2018	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	£ 282.07	17/10/2018	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	£ 146.53	17/10/2018	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	£ 110.66	17/10/2018	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	£ 297.24	17/10/2018	
			SAFETY CAMERA VAN	VEHICLE FUEL	£ 70.71	17/10/2018	
			TRAINING - FIREARMS	VEHICLE FUEL	£ 21.44	17/10/2018	
			TRAINING SERVICES	VEHICLE FUEL	£ 99.42	17/10/2018	
			UCFO	VEHICLE FUEL	£ 74.77	17/10/2018	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	£ 258.71	17/10/2018	
7118724 H&B ASSOCIATES_10/10/18	£ 9,245.02		AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	£ 69.42	24/10/2018	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	£ 33.93	24/10/2018	
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	£ 531.36	24/10/2018	
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	£ 69.08	24/10/2018	
			COVERT STANDARDS	VEHICLE FUEL	£ 48.00	24/10/2018	
			DISG - MANAGEMENT	VEHICLE FUEL	£ 49.40	24/10/2018	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	£ 75.25	24/10/2018	
			FIREARMS LICENSING	VEHICLE FUEL	£ 109.33	24/10/2018	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	£ 65.00	24/10/2018	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	£ 241.15	24/10/2018	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	£ 145.96	24/10/2018	
			INTELLIGENCE - HARROGATE	VEHICLE FUEL	£ 30.83	24/10/2018	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	£ 892.80	24/10/2018	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	£ 264.02	24/10/2018	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	£ 239.91	24/10/2018	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	£ 728.52	24/10/2018	CONTRACT
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	£ 632.82	24/10/2018	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	£ 120.50	24/10/2018	
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	£ 243.20	24/10/2018	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	£ 197.77	24/10/2018	
			ORGANISED CRIME UNIT	VEHICLE FUEL	£ 303.46	24/10/2018	
			OSU	VEHICLE FUEL	£ 708.85	24/10/2018	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	£ 169.60	24/10/2018	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	£ 300.23	24/10/2018	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	£ 311.39	24/10/2018	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	£ 96.21	24/10/2018	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	£ 105.75	24/10/2018	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	£ 210.92	24/10/2018	
			SAFETY CAMERA VAN	VEHICLE FUEL	£ 54.39	24/10/2018	
			TRAINING - FIREARMS	VEHICLE FUEL	£ 25.88	24/10/2018	
			TRAINING SERVICES	VEHICLE FUEL	£ 136.60	24/10/2018	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	£ 492.78	24/10/2018	
	7118724 H&B ASSOCIATES_17/10/18	£ 7,500.86	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	£ 6.00	31/10/2018	
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	£ 664.67	31/10/2018	
			CHIEF OFFICER TEAM	VEHICLE FUEL	£ 143.01	31/10/2018	
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	£ 94.97	31/10/2018	
			DEDICATED SOURCE UNITS	VEHICLE FUEL	£ 36.76	31/10/2018	
			FIREARMS LICENSING	VEHICLE FUEL	£ 32.85	31/10/2018	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	£ 153.44	31/10/2018	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	£ 83.33	31/10/2018	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	£ 238.12	31/10/2018	
			INTELLIGENCE - HARROGATE	VEHICLE FUEL	£ 35.57	31/10/2018	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	£ 46.63	31/10/2018	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	£ 577.18	31/10/2018	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	£ 64.33	31/10/2018	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	£ 296.75	31/10/2018	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	£ 410.54	31/10/2018	CONTRACT
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	£ 583.41	31/10/2018	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	£ 312.69	31/10/2018	
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	£ 217.96	31/10/2018	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	£ 226.83	31/10/2018	
			ORGANISED CRIME UNIT	VEHICLE FUEL	£ 235.39	31/10/2018	
			OSU	VEHICLE FUEL	£ 432.80	31/10/2018	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	£ 93.13	31/10/2018	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	£ 103.31	31/10/2018	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	£ 383.80	31/10/2018	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	£ 146.25	31/10/2018	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	£ 44.45	31/10/2018	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	£ 312.10	31/10/2018	
			SAFETY CAMERA VAN	VEHICLE FUEL	£ 26.40	31/10/2018	
			TRAINING SERVICES	VEHICLE FUEL	£ 99.30	31/10/2018	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	£ 148.86	31/10/2018	
	7118724 H&B ASSOCIATES_26/09/18	£ 7,609.77	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	£ 96.46	10/10/2018	
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	£ 512.24	10/10/2018	
			CHIEF OFFICER TEAM	VEHICLE FUEL	£ 73.98	10/10/2018	
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	£ 55.47	10/10/2018	
			COVERT STANDARDS	VEHICLE FUEL	£ 42.88	10/10/2018	
			DEDICATED SOURCE UNITS	VEHICLE FUEL	£ 41.67	10/10/2018	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	£ 1.00	10/10/2018	
			FIREARMS LICENSING	VEHICLE FUEL	£ 139.11	10/10/2018	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	£ 186.56	10/10/2018	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money				
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	£ 88.75	10/10/2018	CONTRACT				
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	£ 101.19	10/10/2018					
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	£ 41.91	10/10/2018					
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	£ 4.00	10/10/2018					
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	£ 519.92	10/10/2018					
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	£ 85.92	10/10/2018					
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	£ 217.78	10/10/2018					
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	£ 422.37	10/10/2018					
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	£ 604.11	10/10/2018					
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	£ 223.19	10/10/2018					
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	£ 119.53	10/10/2018					
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	£ 200.61	10/10/2018					
			ORGANISED CRIME UNIT	VEHICLE FUEL	£ 48.91	10/10/2018					
			OSU	VEHICLE FUEL	£ 448.23	10/10/2018					
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	£ 8.00	10/10/2018					
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	£ 90.99	10/10/2018					
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	£ 212.61	10/10/2018					
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	£ 287.35	10/10/2018					
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	£ 262.03	10/10/2018					
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	£ 206.84	10/10/2018					
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	£ 368.04	10/10/2018					
			SAFETY CAMERA VAN	VEHICLE FUEL	£ 51.46	10/10/2018					
			SPECIAL BRANCH	VEHICLE FUEL	£ 28.33	10/10/2018					
			TRAINING - FIREARMS	VEHICLE FUEL	£ 24.18	10/10/2018					
			TRAINING SERVICES	VEHICLE FUEL	£ 99.56	10/10/2018					
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	£ 426.34	10/10/2018					
			7118732 ROXELE LTD_03/10/18	£ 647.49	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL		£ 6.00	17/10/2018	CONTRACT	
					LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL		£ 95.95	17/10/2018		
					SPECIAL BRANCH	VEHICLE FUEL		£ 163.96	17/10/2018		
					TECHNICAL SUPPORT	VEHICLE FUEL		£ 236.41	17/10/2018		
			7118732 ROXELE LTD_10/10/18	£ 501.82	UCFO	VEHICLE FUEL		£ 37.27	17/10/2018	CONTRACT	
					DEDICATED SOURCE UNITS	VEHICLE FUEL		£ 51.09	24/10/2018		
					LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL		£ 29.34	24/10/2018		
					LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL		£ 41.61	24/10/2018		
					SPECIAL BRANCH	VEHICLE FUEL		£ 127.03	24/10/2018		
					TECHNICAL SUPPORT	VEHICLE FUEL		£ 130.24	24/10/2018		
					UCFO	VEHICLE FUEL		£ 38.88	24/10/2018		
			PINNACLE HOUSING LTD	H135583	£ 53,321.21	COMMISSIONED SERVICES		CONTRACT - CLEANING	£ 179.32	31/10/2018	CONTRACT
						PROPERTY & FACILITIES		CONTRACT - CLEANING	£ 44,035.86	31/10/2018	
	H135584	£ 528.00	PROPERTY & FACILITIES	CONTRACT - CLEANING	£ 275.00	31/10/2018	CONTRACT				
			VEHICLE TRANSPORT SERVICES	SUNDRY TRANSPORT EXPENSES	£ 165.00	31/10/2018					
PITNEY BOWES LTD	82740441	£ 2,520.07	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	£ 2,517.87	03/10/2018	LEASE				
	82810356	£ 5,024.26	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	£ 5,022.06	10/10/2018	LEASE				
	82880367	£ 5,032.44	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	£ 5,030.24	24/10/2018	LEASE				
PJ TATE	26/09/2018	£ 4,000.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	£ 4,000.00	24/10/2018	LEASE				
POLICE & CRIME COMMISSIONER FOR GREATER MANCHESTER	2011286	£ 825.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	£ 825.00	24/10/2018	OTHER - REGIONAL AGREEMENT				
POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	70058	£ 35,649.60	COMMISSIONED SERVICES	PARTNERSHIPS - SARC - PCC	£ 35,649.60	07/11/2018	OUTSIDE SCOPE				
	70108	£ 1,161.00	COVERT STANDARDS	MUTUAL AID - CRIME DIRECTORATE	£ 1,161.00	14/11/2018	OUTSIDE SCOPE				
PROTECT SAFETY SIGNS	48169	£ 1,286.52	VEHICLE TRANSPORT SERVICES	EQUIPMENT - CONES & ROAD SIGNS	£ 1,072.10	24/10/2018					
PRUDENTIAL LGAVC	FORM41_22/10/2018	£ 3,081.97	BALANCE SHEET - PCC	DEDN AVC - LGO	£ 3,081.97	24/10/2018	OUTSIDE SCOPE				
PSL PRINT MANAGEMENT LTD	423612	£ 6,686.83	PRINT & DESIGN	CONTRACT - OTHER SUPPLIES & SERVICES	£ 5,572.35	24/10/2018	CONTRACT				
QRO SOLUTIONS LTD	C1215182	£ 5,037.60	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	£ 4,198.00	31/10/2018	DRM EXCEPTION 10.2(a)				
	C1215190	£ 1,800.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	£ 1,500.00	07/11/2018	CONTRACT				
	C1215196	£ 900.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	£ 750.00		CONTRACT				
R KEENAN	MEDREP_25/08/2018A	£ 1,224.00	SCT - SCARBOROUGH RYEDALE	EVIDENCE & INVESTIGATION	£ 1,224.00	31/10/2018					
RACKSPACE INTERNATIONAL GMBH	B1-34480024	£ 721.30	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	£ 721.30	17/10/2018	SINGLE TENDER ACTION				
	B1-35047658	£ 729.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	£ 729.20	07/11/2018	SINGLE TENDER ACTION				
REED EMPLOYMENT PLC	C0233189820 - C0233187229	£ 11,823.43	BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	£ 771.82	17/10/2018	CONTRACT				
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	£ 758.13	17/10/2018					
			COUNTER TERRORISM SECURITY ADVISOR (CTSA)	SUP - OUTSIDE AGENCY COSTS	£ 649.54	17/10/2018					
			DELIVERY UNIT (PCC)	SUP - OUTSIDE AGENCY COSTS	£ 758.13	17/10/2018					
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	£ 3,710.00	17/10/2018					
			FORCE INTELLIGENCE UNIT	SUP - OUTSIDE AGENCY COSTS	£ 444.56	17/10/2018					
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	£ 619.01	17/10/2018					
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	SUP - OUTSIDE AGENCY COSTS	£ 399.67	17/10/2018					
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	£ 1,366.90	17/10/2018					
			C0233217844 - C0233215781	£ 14,790.90	BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS		£ 998.81	17/10/2018		
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	£ 758.13	17/10/2018					
			COUNTER TERRORISM SECURITY ADVISOR (CTSA)	SUP - OUTSIDE AGENCY COSTS	£ 489.56	17/10/2018					
			DELIVERY UNIT (PCC)	SUP - OUTSIDE AGENCY COSTS	£ 614.70	17/10/2018					

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money	
	C0233247565 - C0233249951	£ 13,063.98	DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	£ 3,710.00	17/10/2018	CONTRACT	
			FORCE INTELLIGENCE UNIT	SUP - OUTSIDE AGENCY COSTS	£ 444.56	17/10/2018		
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	£ 619.01	17/10/2018		
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	£ 1,893.63	17/10/2018		
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	SUP - OUTSIDE AGENCY COSTS	£ 399.67	17/10/2018		
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	£ 1,933.89	17/10/2018		
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	£ 771.82	24/10/2018		
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	£ 758.13	24/10/2018		
			COUNTER TERRORISM SECURITY ADVISOR (CTSA)	SUP - OUTSIDE AGENCY COSTS	£ 660.19	24/10/2018		
			DELIVERY UNIT (PCC)	SUP - OUTSIDE AGENCY COSTS	£ 758.13	24/10/2018		
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	£ 3,710.00	24/10/2018		
			FORCE INTELLIGENCE UNIT	SUP - OUTSIDE AGENCY COSTS	£ 444.56	24/10/2018		
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	£ 619.01	24/10/2018		
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	SUP - OUTSIDE AGENCY COSTS	£ 382.37	24/10/2018		
YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	£ 2,318.65	24/10/2018					
REMEDY - RESTORATIVE SERVICES	110	£ 31,745.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	£ 31,745.00	07/11/2018	OUTSIDE SCOPE	
RESERVE FORCES & CADETS ASSOCIATION FOR YORKSHIRE & HUMBERSIDE	2196	£ 1,890.00	CORPORATE FUNDS (ChC CFO)	TRAINING PREMISES RENTAL & HIRE	£ 1,890.00	10/10/2018	LICENCE	
	2262	£ 2,205.00	CORPORATE FUNDS (ChC CFO)	TRAINING PREMISES RENTAL & HIRE	£ 2,205.00	24/10/2018	LICENCE	
REVEAL MEDIA LTD	5797	£ 1,428.00	BALANCE SHEET - PCC	BODY WORN CAMERAS	£ 1,190.00		CONTRACT	
RICHMONDSHIRE DISTRICT COUNCIL	N039576008 - 18/19-OCT-18-18	£ 1,104.00	PROPERTY & FACILITIES	RATES	£ 1,104.00	01/10/2018	OUTSIDE SCOPE	
	N039592005 - 18/19-OCT-18-18	£ 1,692.00	PROPERTY & FACILITIES	RATES	£ 1,692.00	01/10/2018	OUTSIDE SCOPE	
RINGWAY INFRASTRUCTURE SERVICES LTD	W38621	£ 654.35	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	£ 545.29	17/10/2018		
	W38622	£ 527.74	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	£ 439.78	17/10/2018		
RIVIERA MULTIMEDIA LTD	75852	£ 1,140.00	OPERATIONAL & CONTINGENCY PLANNING	OPERATIONS - PSU EQUIPMENT	£ 950.00	14/11/2018	QUOTATION	
ROYAL MAIL GROUP LTD	1802071640	£ 944.40	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	£ 787.00	31/10/2018		
RSG ENGINEERING LTD	72998	£ 6,630.00	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	£ 5,525.00	31/10/2018		
RSM RISK ASSURANCE SERVICES LLP	1750836	£ 16,100.09	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	FORCE EXTERNAL AUDIT FEE	£ 4,964.19	07/11/2018	CONTRACT	
RWS BODYWORKS LTD	9302	£ 688.05	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	£ 573.38	17/10/2018		
	9306	£ 659.48	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	£ 549.57	17/10/2018		
	9307	£ 598.52	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	£ 498.77	17/10/2018		
	9315	£ 969.40	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	£ 807.83	31/10/2018		
	18632	£ 1,293.28	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	£ 1,077.73	31/10/2018		
	18695	£ 502.66	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	£ 424.72	24/10/2018		
	18713	£ 585.72	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	£ 488.10	24/10/2018		
	18821	£ 1,466.03	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	£ 1,221.69	14/11/2018		
	RYEDALE DISTRICT COUNCIL	30056772 - 18/19-OCT-18-18	£ 739.00	PROPERTY & FACILITIES	RATES	£ 739.00	01/10/2018	OUTSIDE SCOPE
		30062012 - 18/19-OCT-18-18	£ 2,292.00	PROPERTY & FACILITIES	RATES	£ 2,292.00	01/10/2018	OUTSIDE SCOPE
	30101387 - 18/19-OCT-18-18	£ 1,634.00	PROPERTY & FACILITIES	RATES	£ 1,634.00	01/10/2018	OUTSIDE SCOPE	
S MALLETT	112809_26/09/2018	£ 600.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC NYP COUNSEL	£ 500.00	31/10/2018		
	FORM41_08/10/2018	£ 735.00	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	£ 735.00	07/11/2018	OUTSIDE SCOPE	
SAADIAN TECHNOLOGIES UK LTD	100571	£ 17,198.40	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	£ 14,332.00		CONTRACT	
SANDBURN YORK LTD	14/10/2018	£ 6,368.01	CHIEF OFFICER TEAM	EMPLOYEE CONFERENCES	£ 3,040.00	07/11/2018	QUOTATION	
				PROMOTIONAL ACTIVITIES AND AWARD CEREMONIES	£ 2,266.67	07/11/2018		
SCARBOROUGH BOROUGH COUNCIL	463549020045873	£ 3,500.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	£ 3,500.00	24/10/2018	LEASE	
	1015027822 - 18/19-OCT-18-18	£ 1,032.00	PROPERTY & FACILITIES	RATES	£ 1,032.00	15/10/2018	OUTSIDE SCOPE	
	1015028185 - 18/19-OCT-18-18	£ 9,318.00	PROPERTY & FACILITIES	RATES	£ 9,318.00	15/10/2018	OUTSIDE SCOPE	
	1015028345 - 18/19-OCT-18-18	£ 1,692.00	PROPERTY & FACILITIES	RATES	£ 1,692.00	15/10/2018	OUTSIDE SCOPE	
	1015071693 - 18/19-OCT-18-18	£ 864.00	PROPERTY & FACILITIES	RATES	£ 864.00	15/10/2018	OUTSIDE SCOPE	
	17017423 - 18/19-OCT-18-18	£ 2,785.00	PROPERTY & FACILITIES	RATES	£ 2,785.00	22/10/2018	OUTSIDE SCOPE	
SELBY DISTRICT COUNCIL	17023169 - 18/19-OCT-18-18	£ 3,722.00	PROPERTY & FACILITIES	RATES	£ 3,722.00	22/10/2018	OUTSIDE SCOPE	
	19501638 - 18/19-OCT-18-18	£ 1,188.00	PROPERTY & FACILITIES	RATES	£ 1,188.00	22/10/2018	OUTSIDE SCOPE	
SKILLS FOR JUSTICE (ENTERPRISES) LTD	2211	£ 2,070.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	£ 1,230.00	07/11/2018	QUOTATION	
				POL - TRAINING - TRAVEL	£ 840.00	07/11/2018		
SLATER & GORDON LAWYERS	FORM41_01/10/18	£ 969.74	BALANCE SHEET CC	PROVISIONS - EMPLOYMENT PRACTICE - CC CLAIMANT SOL	£ 831.74	10/10/2018	OUTSIDE SCOPE	
	FORM41_01/10/2018	£ 987.74	BALANCE SHEET CC	PROVISIONS - EMPLOYMENT PRACTICE - CC CLAIMANT SOL	£ 846.74	10/10/2018	OUTSIDE SCOPE	
	FORM41_18/10/2018	£ 1,483.74	BALANCE SHEET CC	PROVISIONS - EMPLOYMENT PRACTICE - CC CLAIMANT SOL	£ 1,336.74	24/10/2018	OUTSIDE SCOPE	
SNAP ON TOOLS LTD	231830666	£ 653.34	VEHICLE TRANSPORT SERVICES	WORKSHOP TOOLS AND EQUIPMENT	£ 544.45	14/11/2018		
	10181830520	£ 653.34	VEHICLE TRANSPORT SERVICES	WORKSHOP TOOLS AND EQUIPMENT	£ 544.45	14/11/2018		
	10181830521	£ 653.34	VEHICLE TRANSPORT SERVICES	WORKSHOP TOOLS AND EQUIPMENT	£ 544.45	14/11/2018		
	INV02026643	£ 119,412.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	£ 99,510.00	24/10/2018		
SOFTCAT PLC	INV02051169	£ 550.50	DISG - NETWORK & COMMUNICATIONS SUPPORT	COMP EQUIP CONSUMABLES	£ 458.75		QUOTATION	
SPECIALIST COMPUTER CENTRES PLC	OP/ M496095	£ 585.48	BALANCE SHEET - PCC	NYP EXHIBITS STORAGE INFRASTRUCTURE PHASE 2	£ 487.90	24/10/2018	QUOTATION	
STONEACRE MOTOR GROUP	22002129	£ 541.08	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	£ 450.90	31/10/2018		
SYSTEMS TECHNOLOGY CONSULTANTS LTD	80951	£ 6,364.80	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	£ 5,304.00	10/10/2018	CONTRACT	
	806114	£ 696.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	£ 580.00	10/10/2018	CONTRACT	
SYSTEMWASH UK LTD	22451	£ 528.00	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS	£ 440.00	17/10/2018		
TEES ESK & WEAR VALLEYS NHS TRUST	4810013587	£ 5,500.00	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS	£ 5,500.00	07/11/2018	OUTSIDE SCOPE	
	4810013847	£ 5,500.00	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS	£ 5,500.00	07/11/2018	OUTSIDE SCOPE	
TELE TRAFFIC (UK) LIMITED	63979	£ 528.00	SAFETY CAMERA VAN	CRIME OTHER EQUIP	£ 440.00	07/11/2018	SINGLE TENDER ACTION	
	63985	£ 1,613.40	CENTRAL TICKET OFFICE	CRIME OTHER EQUIP	£ 1,344.50	14/11/2018	DRM EXCEPTION 10.2(b)	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money	
THE BUZZZ	INV-0708	£ 1,380.00	BALANCE SHEET - PCC	NATIONAL RURAL CRIME NETWORK	£ 1,150.00	24/10/2018	QUOTATION	
THE COOPER GROUP LTD	4245153	-£ 2,039.60	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	-£ 1,699.67	31/10/2018		
	42449374	£ 1,848.53	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	£ 1,540.44	17/10/2018		
	42449519	£ 535.09	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	£ 445.91	17/10/2018		
	42449745	£ 571.50	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	£ 476.25	24/10/2018		
	42449816	£ 546.60	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	£ 455.50	24/10/2018		
	42449887	£ 509.40	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	£ 424.50	31/10/2018		
	42450038	£ 2,134.40	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	£ 1,778.67	31/10/2018		
	42450069	£ 521.02	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	£ 434.18	07/11/2018		
	42450158	£ 1,159.38	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	£ 966.15	07/11/2018		
	42450321	£ 6,555.78	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	£ 5,463.15	14/11/2018		
	42450468	£ 3,611.82	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	£ 3,009.85	14/11/2018		
	42450478	£ 582.60	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	£ 485.50	14/11/2018		
	42450561	£ 2,124.14	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	£ 1,770.12			
	42566890	£ 2,564.77	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	£ 2,137.31	31/10/2018		
	42569451	£ 1,639.44	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	£ 1,366.20	07/11/2018		
	THE LAW SOCIETY	CRM01334577	£ 2,093.00	FINANCIAL SERVICES	SUBSCRIPTIONS - PCC	£ 2,093.00	07/11/2018	DRM EXCEPTION 10.4(a)
	THE MAYORS OFFICE FOR POLICING & CRIME	9411003076	£ 1,500.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	£ 1,250.00	31/10/2018	QUOTATION
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	104760	£ 9,719.85	EVOLVE - COLLABORATIVE WORKING PCC	CONTRIBUTIONS TO REGIONAL SERVICES - CC	£ 9,719.85	24/10/2018		
	104766	£ 3,005.38	OPERATIONAL & CONTINGENCY PLANNING	MUTUAL AID - SPECIALISTS OPS	£ 3,005.38	24/10/2018	OUTSIDE SCOPE	
	104767	£ 9,719.85	EVOLVE - COLLABORATIVE WORKING PCC	CONTRIBUTIONS TO REGIONAL SERVICES - CC	£ 9,719.85	24/10/2018	OUTSIDE SCOPE	
	104768	-£ 9,719.85	EVOLVE - COLLABORATIVE WORKING PCC	CONTRIBUTIONS TO REGIONAL SERVICES - CC	-£ 9,719.85	24/10/2018		
	THE ROYAL BRITISH LEGION	FORM41_10/10/2018	£ 733.50	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUNDRY SUPPLIES AND SERVICES	£ 733.50	10/10/2018	QUOTATION
THINK JESSICA	T199950	£ 740.00	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	£ 740.00	14/11/2018	DRM EXCEPTION 10.4(b)	
THIRD LIGHT LIMITED	50791933874	£ 2,140.74	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	£ 1,783.95		DRM EXCEPTION 10.2(a)	
TRANAM LTD	639638	£ 1,332.48	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	UNIFORM - SPECIALIST	£ 1,110.40	07/11/2018	QUOTATION	
	639639	£ 1,332.48	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	UNIFORM - SPECIALIST	£ 1,110.40	07/11/2018	QUOTATION	
TREBLE 5 TREBLE 1 LTD	SIT003780	£ 5,483.70	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	CONTRIBUTIONS FOR NAT SCHEMES - CC	£ 4,569.75	14/11/2018	DRM EXCEPTION 10.3(b)(ii)	
TRENHAM'S ACCIDENT REPAIR CENTRE	40076	£ 573.31	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	£ 477.76	31/10/2018		
	40109	£ 1,125.81	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	£ 938.17	31/10/2018		
	NYORKSPOLLIC1819	£ 500.00	HR PROFESSIONAL SUPPORT UNIT	POL - TRAINING - COURSE FEES	£ 500.00	31/10/2018	DRM EXCEPTION 10.2(c)(iii)	
TRUVELO (UK) LTD	15505	£ 525.60	NEIGHBOURHOOD POLICING - CRAVEN	SPECIALIST OPS OTHER EQUIPT	£ 435.00	24/10/2018	DRM EXCEPTION 10.2(b)	
UNIFIED MESSAGING SYSTEMS LTD	44440000261	£ 4,248.19	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	£ 3,540.16	10/10/2018	CONTRACT	
	44440000266	£ 4,508.65	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	£ 3,757.21	24/10/2018	CONTRACT	
	FORM41_28/09/2018	£ 702.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC DAMAGES	£ 702.00	10/10/2018	OUTSIDE SCOPE	
VALUATION OFFICE AGENCY	25000055582018	£ 6,600.00	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	£ 5,500.00	31/10/2018		
VASSTECH LIMITED	36379	£ 1,477.50	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	£ 1,231.24	17/10/2018		
VERTU MOTORS PLC	2004947	-£ 542.70	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	-£ 452.25	17/10/2018		
	20057565	£ 526.70	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	£ 438.92	17/10/2018		
	20057581	£ 542.70	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	£ 452.25	17/10/2018		
	20576589	£ 2,074.62	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	£ 1,728.85	17/10/2018		
	20577913	£ 1,019.16	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	£ 849.30	17/10/2018		
	3012888	£ 22,676.60	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	£ 18,897.17	10/10/2018	CONTRACT	
VIKING ARMS LTD	3012954	£ 22,676.60	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	£ 18,897.17	07/11/2018	CONTRACT	
	INV0062645	£ 613.91	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	£ 511.59	17/10/2018	DRM EXCEPTION 10.2(b)	
	INV0063229	£ 531.60	RESPONSE - CITY	SPECIALIST OPS OTHER EQUIPT	£ 443.00	31/10/2018	CONTRACT	
VIRGIN MEDIA BUSINESS LTD	60033038	£ 1,236.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	£ 1,030.00	14/11/2018	CONTRACT	
	60034331	-£ 1,236.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	-£ 1,030.00	14/11/2018	CONTRACT	
	727745902/001/0918	£ 4,169.39	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	£ 3,474.49		CONTRACT	
	917133-130A	£ 9,174.76	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	£ 7,614.63		CONTRACT	
	925677-071	£ 843.79	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	£ 703.16		CONTRACT	
	930097-057	£ 2,286.84	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	£ 389.10		CONTRACT	
				TELEPHONE LANDLINE - RENTAL	£ 1,516.60		CONTRACT	
VODAFONE LIMITED (CORPORATE)	325331	£ 2,131.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	£ 1,776.00	03/10/2018	CONTRACT	
	326261	£ 2,131.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	£ 1,776.00	03/10/2018	CONTRACT	
	327121	£ 2,131.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	£ 1,776.00	03/10/2018	CONTRACT	
	328544	£ 2,131.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	£ 1,776.00	03/10/2018	CONTRACT	
	329612	£ 2,131.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	£ 1,776.00	03/10/2018	CONTRACT	
	330996	£ 2,131.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	£ 1,776.00	10/10/2018	CONTRACT	
	332022	£ 2,131.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	£ 1,776.00	07/11/2018	CONTRACT	
	332539	£ 50,154.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	£ 41,795.00		CONTRACT	
	UK10/102018/2334	£ 13,439.74	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	£ 11,199.78	24/10/2018	CONTRACT	
	FORM41_24/10/2018	£ 650.00	BALANCE SHEET CC	PROVISIONS - EMPLOYMENT PRACTICE - CC CLAIMANT SOL	£ 650.00	24/10/2018	OUTSIDE SCOPE	
	WA PRODUCTS UK LTD T/A SCENESAFE	SIN259882	£ 507.00	SECONDMENTS - EXTERNAL - OUTWARD	EVIDENCE & INVESTIGATION	£ 422.50	24/10/2018	CONTRACT
	SIN261700	£ 507.00	SECONDMENTS - EXTERNAL - OUTWARD	EVIDENCE & INVESTIGATION	£ 422.50	14/11/2018	CONTRACT	
WAVERLEY CONSULTANCY	295	£ 3,959.00	BALANCE SHEET - PCC	NATIONAL RURAL CRIME NETWORK	£ 3,959.00	10/10/2018	QUOTATION	
WESTON DIGITAL TECHNOLOGIES LTD	92195	£ 3,315.78	YORK CONTROL ROOM	SPECIALIST OPS OTHER EQUIPT	£ 2,763.15	10/10/2018	DRM EXCEPTION 10.2(a)	
YORKSHIRE WATER	9074607200180930	£ 7,019.87	PROPERTY & FACILITIES	WATER	£ 7,019.87	17/10/2018	CONTRACT	