

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Total	Payment Date	Value For Money
A RATHMELL	INVAR353	£ 1,260.00	BALANCE SHEET CC	PROVISIONS - EMPLOYMENT PRACTICE - CC NYP COUNSEL	£ 1,050.00	06/09/2018	
A SEARLE	INVAX528	£ 734.60	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC NYP DISBURSEMENTS	£ 734.60	19/09/2018	
	FORM41 31/08/18	£ 2,970.00	BALANCE SHEET CC	PROVISIONS - EMPLOYMENT PRACTICE - CC DAMAGES	£ 2,970.00	12/09/2018	OUTSIDE SCOPE
ALCOHOL MONITORING SYSTEMS LTD	161968	£ 8,598.36	COMMISSIONED SERVICES	ALCOHOL ABSTINENCE MONITORING	£ 7,165.30	31/10/2018	OUTSIDE SCOPE
	163900	£ 9,825.72	COMMISSIONED SERVICES	ALCOHOL ABSTINENCE MONITORING	£ 8,188.10	31/10/2018	OUTSIDE SCOPE
	160082-C	£ 5,627.64	COMMISSIONED SERVICES	ALCOHOL ABSTINENCE MONITORING	£ 4,689.70	31/10/2018	OUTSIDE SCOPE
ALERE TOXICOLOGY PLC	621069	£ 1,311.00	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING	£ 1,092.50	24/10/2018	CONTRACT
ALTIA SOLUTIONS LTD	INV2018-226	£ 6,012.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	£ 5,010.00	10/10/2018	DRM EXCEPTION 10.2(a)
AMAL BEAINI LTD	AYB/AE	£ 560.00	OPERATIONAL HR	CONTRACT - OTHER SUPPLIES & SERVICES	£ 560.00	26/09/2018	DRM EXCEPTION 10.4(g)
ANDREW PAGE LTD	9201367	£ 566.41	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	£ 472.01	10/10/2018	
APD COMMUNICATIONS LTD	5579	£ 8,594.58	BALANCE SHEET - PCC	FCR EXPANSION	£ 470.00	03/10/2018	SINGLE TENDER ACTION
				FCR REFRESH	£ 6,692.15	03/10/2018	
ASPEN INTERNATIONAL LTD	874	£ 1,237.10	STORES	UNIFORM - SPECIALIST	£ 1,030.92	19/09/2018	
	884	£ 1,237.10	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	£ 1,030.92	19/09/2018	SINGLE TENDER ACTION
	888	£ 1,237.10	STORES	UNIFORM - SPECIALIST	£ 1,030.92	19/09/2018	
AUTODATA LTD	PROFORMA 27/04/2018	£ 1,923.60	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	£ 1,603.00	12/09/2018	DRM EXCEPTION 10.2(b)
AVATU	26541	£ 862.80	HIGH TECH CRIME UNIT	DIGITAL FORENSIC LICENCES	£ 719.00	03/10/2018	QUOTATION
AXESS INTERNATIONAL	17295	£ 1,650.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS	£ 1,375.00	17/10/2018	DRM EXCEPTION 10.2(b)
AXON PUBLIC SAFETY UK LIMITED	UKS11000387	£ 1,800.00	FIREARMS SUPPORT UNIT	SPECIALIST OPS FIREARMS	£ 1,500.00	10/10/2018	SINGLE TENDER ACTION
	UKS11000505	£ 1,398.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	£ 1,155.00	17/10/2018	
			STORES	UNIFORM - SPECIALIST	£ 10.00	17/10/2018	CONTRACT
BACK CARE SOLUTIONS LTD	64912	£ 774.00	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	£ 645.00	10/10/2018	QUOTATION
BANNER GROUP LTD	2597258	£ 843.84	CUSTODY - SCARBOROUGH	EVIDENCE & INVESTIGATION	£ 703.20	10/10/2018	CONTRACT
	2621346	£ 527.40	PROSECUTION TEAM	EVIDENCE & INVESTIGATION	£ 439.50	24/10/2018	CONTRACT
	2652078	£ 703.20	CUSTODY - YORK	EVIDENCE & INVESTIGATION	£ 586.00	17/10/2018	CONTRACT
	2674095	£ 624.11	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	£ 20.60	24/10/2018	CONTRACT
			PRINT & DESIGN	PURCHASE OF PAPER FOR PRINTING	£ 499.50	24/10/2018	CONTRACT
BEDALE MOTOR FACTORS LTD	IN690335	£ 659.94	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	£ 549.95	26/09/2018	
	IN691957	£ 1,194.00	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	£ 995.00	10/10/2018	
BIFFA WASTE SERVICES	501N18075	£ 4,208.42	COMMISSIONED SERVICES	PREMISES - TRADE WASTE COSTS	£ 14.42	06/09/2018	
			PROPERTY & FACILITIES	PREMISES - TRADE WASTE COSTS	£ 2,946.02	06/09/2018	CONTRACT
				REPAIRS & MAINTENANCE - PLANNED	£ 29.00	06/09/2018	
				REPAIRS & MAINTENANCE - REACTIVE	£ 500.00	06/09/2018	
BOING RAPID SECURE LTD	4717	£ 726.00	RESPONSE - HARROGATE	BOARDING UP CHARGES	£ 127.90	26/09/2018	CONTRACT
			RESPONSE - SCARBOROUGH & RYEDALE	BOARDING UP CHARGES	£ 477.10	26/09/2018	
BORO TYRES & EXHAUSTS	HT003035	£ 916.04	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	£ 763.37	19/09/2018	
	HT003040	£ 1,381.09	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	£ 1,150.91	19/09/2018	
	HT003173	£ 845.43	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	£ 704.53	03/10/2018	
	HT003189	£ 641.74	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	£ 534.79	03/10/2018	
	HT003227	£ 726.16	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	£ 605.14	03/10/2018	
BRITISH GAS BUSINESS	955356103	£ 1,359.81	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	£ 1,133.18	20/09/2018	
	RFND/CHQ/001	£ 2,211.02	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	£ 2,211.02	20/09/2018	
BRITISH TELECOMMUNICATIONS	VP 61330270 M17301 AH	£ 7,315.69	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - RENTAL	£ 6,096.41	03/10/2018	SINGLE TENDER ACTION
BT GLOBAL SERVICES	1137484	£ 699.99	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	£ 583.33	10/10/2018	SINGLE TENDER ACTION
BUDDI LIMITED	54042	£ 2,400.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CRIME OTHER EQUIPT	£ 2,000.00	26/09/2018	CONTRACT
C HENNESSY	INVCDH173	£ 1,250.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC NYP COUNSEL	£ 1,050.00	26/09/2018	
CAPITA TRAVEL & EVENTS	GL197555	£ 3,293.20	ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 20.90	12/09/2018	
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	£ 120.30	12/09/2018	
			CORPORATE FUNDS (CHC CFO)	POL - TRAINING - TRAVEL	£ 1,037.95	12/09/2018	
				POL - TRAINING - TRAVEL CHIEF CONS	£ 156.30	12/09/2018	
				SUP - TRAINING - TRAVEL	£ 785.65	12/09/2018	
				SUP - TRAINING - TRAVEL CHIEF CONS	£ 103.55	12/09/2018	
				SUP - TRAINING - TRAVEL NATIONAL CIT	£ 96.80	12/09/2018	CONTRACT
			CORPORATE FUNDS (PCC CFO)	POL - TRAINING - TRAVEL	£ 14.30	12/09/2018	
				SUP - TRAINING - TRAVEL	£ 70.00	12/09/2018	
			CRU / MASH	POL - NDE TRAVEL	£ 27.60	12/09/2018	
			NATIONAL CITIZENS IN POLICING STRATEGY	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 166.00	12/09/2018	
			OPERATIONAL & CONTINGENCY PLANNING	POL - NDE TRAVEL	£ 94.00	12/09/2018	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 131.45	12/09/2018	
			SCT - CITY & SELBY	POL - NDE TRAVEL	£ 16.20	12/09/2018	
	GL197589	£ 2,423.25	COMPLIANCE	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 185.00	19/09/2018	
			CORPORATE FUNDS (CHC CFO)	POL - NDE TRAVEL CHIEF CONS	£ 55.00	19/09/2018	
				POL - TRAINING - TRAVEL	£ 397.70	19/09/2018	
				POL - TRAINING - TRAVEL CHIEF CONS	£ 102.40	19/09/2018	
				SUP - TRAINING - TRAVEL	£ 613.60	19/09/2018	
				SUP - TRAINING - TRAVEL NATIONAL CIT	£ 37.00	19/09/2018	CONTRACT
			CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - TRAVEL	£ 146.90	19/09/2018	
				SUP - TRAINING - TRAVEL CHIEF EXEC	£ 272.00	19/09/2018	
			CRU / MASH	POL - NDE TRAVEL CHIEF CONS	£ 10.00	19/09/2018	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 116.00	19/09/2018	

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	GL197646	£ 1,747.90	PARTNERSHIPS HUB	POL - NDE TRAVEL	£ 33.00	19/09/2018	CONTRACT			
			ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 20.90	26/09/2018				
				SUP - TRAINING - TRAVEL	£ 33.70	26/09/2018				
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	£ 147.50	26/09/2018				
			COMMISSIONED SERVICES	SUP - TRAINING - TRAVEL	£ 124.90	26/09/2018				
			COMPLIANCE	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 158.40	26/09/2018				
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 189.70	26/09/2018				
				SUP - TRAINING - TRAVEL	£ 255.00	26/09/2018				
			FINANCIAL INVESTIGATIONS	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 32.70	26/09/2018				
			LEGAL SERVICES DEPARTMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 55.20	26/09/2018				
			MAJOR INVESTIGATION TEAM	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 221.20	26/09/2018				
			NATIONAL CITIZENS IN POLICING STRATEGY	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 220.50	26/09/2018				
			NEIGHBOURHOOD POLICING - HAMBLETON & RICHMONDSHIRE	POL - TRAINING - TRAVEL	£ 15.30	26/09/2018				
			NON RECENT CSE	POL - NDE TRAVEL	£ 13.00	26/09/2018				
			OPERATIONAL & CONTINGENCY PLANNING	POL - NDE TRAVEL	£ 33.00	26/09/2018				
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL	£ 1.00	26/09/2018				
				SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 46.90	26/09/2018				
				SUP - TRAINING - TRAVEL	£ 16.20	26/09/2018				
			SCT - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	£ 133.90	26/09/2018				
			SPECIAL BRANCH	POL - TRAINING - TRAVEL	£ 169.20	26/09/2018				
			IN729730	£ 4,817.19	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - LODGING		£ 516.86	12/09/2018	CONTRACT
						POL - TRAINING - TRAVEL		£ 65.83	12/09/2018	
						SUP - TRAINING - TRAVEL		£ 82.50	12/09/2018	
			SURVEILLANCE UNIT	£ 413.64	12/09/2018					
			CORPORATE FUNDS (PCC CFO)	£ 2,935.52	12/09/2018					
IN7315417b	£ 1,303.68	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - LODGING	£ 73.75	19/09/2018	CONTRACT				
			FORCE INTELLIGENCE UNIT	POL - NDE INCIDENTALS	£ 441.06		19/09/2018			
			MUTUAL AID - OUTWARD	POL - NDE INCIDENTALS	£ 305.54		19/09/2018			
			NON RECENT CSE	POL - NDE INCIDENTALS	£ 116.66		19/09/2018			
			SURVEILLANCE UNIT	£ 157.71	19/09/2018					
IN7327636	£ 729.07	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - LODGING	£ 266.64	26/09/2018	CONTRACT				
			CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - TRAVEL	£ 78.33		26/09/2018			
			NYP PROACTIVE POLICING SMT	POL - NDE INCIDENTALS	£ 62.50		26/09/2018			
			SURVEILLANCE UNIT	SUP - NDE INCIDENTALS	£ 200.07		26/09/2018			
IN7343300	£ 1,270.04	CHIEF OFFICER TEAM	POL - TRAINING - LODGING	£ 9.82	03/10/2018	CONTRACT				
			HR PROFESSIONAL SUPPORT UNIT	SUP - TRAINING - LODGING	£ 137.70		03/10/2018			
			INVESTIGATION HUB - CITY & SELBY	POL - TRAINING - LODGING	£ 79.17		03/10/2018			
			OPERATIONAL & CONTINGENCY PLANNING	POL - NDE INCIDENTALS	£ 248.34		03/10/2018			
			SCT - SCARBOROUGH RYEDALE	POL - TRAINING - LODGING	£ 79.17		03/10/2018			
			SPECIAL BRANCH	POL - TRAINING - LODGING	£ 504.15		03/10/2018			
CCL FORENSICS LTD	10822	£ 4,181.68	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	£ 3,484.73	26/09/2018	CONTRACT			
CELLEBRITE UK LTD	INVJK2960	£ 17,427.96	HIGH TECH CRIME UNIT	DIGITAL FORENSIC LICENSES	£ 14,523.30	17/10/2018	DRM EXCEPTION 10.2(a)			
CHARLES FELLOWS SUPPLIES LTD	IN89738	£ 1,440.00	CUSTODY - YORK	PRISONER CLOTHING	£ 1,200.00	03/10/2018	CONTRACT			
	IN89850	£ 1,008.00	CUSTODY - HARROGATE	PRISONER CLOTHING	£ 840.00	10/10/2018	CONTRACT			
	IN89855	£ 551.94	CUSTODY - SCARBOROUGH	PRISONER CLOTHING	£ 469.20	10/10/2018	CONTRACT			
CITY OF YORK COUNCIL	9001761161	£ 1,533.10	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	£ 1,277.58	12/09/2018	LEASE			
	4000140381 - 18/19-SEPT-18-18	£ 1,008.00	PROPERTY & FACILITIES	RATES	£ 1,008.00	03/09/2018	OUTSIDE SCOPE			
	4000265323 - 18/19-SEPT-18-18	£ 624.00	PROPERTY & FACILITIES	RATES	£ 624.00	03/09/2018	OUTSIDE SCOPE			
	4000276171 - 18/19-SEPT-18-18	£ 19,227.00	PROPERTY & FACILITIES	RATES	£ 19,227.00	03/09/2018	OUTSIDE SCOPE			
	4000276171 - 18/19-SEPT-18-18ADD	£ 8,215.15	PROPERTY & FACILITIES	RATES	£ 8,215.15	03/09/2018	OUTSIDE SCOPE			
	4000278893 - 18/19-SEPT-18-18	£ 4,412.00	PROPERTY & FACILITIES	RATES	£ 4,412.00	03/09/2018	OUTSIDE SCOPE			
	4010314957 - 18/19-SEPT-18-18	£ 11,174.00	PROPERTY & FACILITIES	RATES	£ 11,174.00	03/09/2018	OUTSIDE SCOPE			
CJS EVENT SOLUTIONS LTD	OS-092018-1184	£ 629.80	CYBER CRIME	EMPLOYEE CONFERENCES	£ 524.83	10/10/2018	DRM EXCEPTION 10.4(d)			
	OS-092018-1185	£ 629.80	CYBER CRIME	EMPLOYEE CONFERENCES	£ 524.83	10/10/2018	DRM EXCEPTION 10.4(d)			
	OS-092018-1186	£ 629.80	CYBER CRIME	EMPLOYEE CONFERENCES	£ 524.83	10/10/2018	DRM EXCEPTION 10.4(d)			
	OS-092018-1187	£ 629.80	CYBER CRIME	EMPLOYEE CONFERENCES	£ 524.83	10/10/2018	DRM EXCEPTION 10.4(d)			
CLARA.NET LTD	MDR252001-2	£ 11,139.18	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	£ 9,282.65	19/09/2018	CONTRACT			
COLENA LTD T/A HELIGUY	WEB40488	£ 1,907.99	REVENUE DEVELOPMENT PROGRAMME (PCC)	SPECIALIST OPS OTHER EQUIPT	£ 1,589.99	24/10/2018	QUOTATION			
COLENSO PROPERTY SERVICES LLP	23496	£ 22,597.57	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	£ 18,853.97	19/09/2018	LEASE			
COLLEGE OF POLICING LTD	90048322	£ 1,569.50	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	£ 1,555.00	03/10/2018	DRM EXCEPTION 10.2(c)(i)			
	90048503	£ 3,507.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	£ 2,850.00	10/10/2018	DRM EXCEPTION 10.2(c)(i)			
				POL - TRAINING - LODGING	£ 72.50	10/10/2018				
	90048504	£ 1,883.50	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES	£ 1,294.00	10/10/2018	DRM EXCEPTION 10.2(c)(i)			
				SUP - TRAINING - LODGING	£ 575.00	10/10/2018				
	90048505	£ 1,821.50	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES	£ 1,734.50	10/10/2018	DRM EXCEPTION 10.2(c)(i)			
			SUP - TRAINING - LODGING	£ 72.50	10/10/2018					
90048697	£ 600.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	£ 600.00	17/10/2018	DRM EXCEPTION 10.2(c)(i)				
COMPANY BARCLAYCARD PURCHASE CARDS	5566770507325937_31/08/18	£ 1,118.95	EMERGENCY PLANNING	EVIDENCE & OPERATIONAL CONSUMABLES	£ 43.93		DRM CHAPTER 10 SECTION 7.2			
			NATIONAL CITIZENS IN POLICING STRATEGY	CONTRACT - OTHER SUPPLIES & SERVICES	£ 60.00		DRM EXCEPTION 10.4(c)			
			OPERATIONAL & CONTINGENCY PLANNING	CONTRACT - OTHER SUPPLIES & SERVICES	£ 18.39		DRM CHAPTER 10 SECTION 7.2			

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			PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	£ 51.67		DRM CHAPTER 10 SECTION 7.2			
					£ 294.31		QUOTATION			
					REPAIRS & MAINTENANCE - REACTIVE		£ 9.16		DRM CHAPTER 10 SECTION 7.2	
					REVENUE DEVELOPMENT PROGRAMME (PCC)	SPECIALIST OPS OTHER EQUIPT	£ 261.65		QUOTATION	
					ROAD POLICING - HARROGATE & CRAVEN	UNIFORM - SPECIALIST	£ 25.82		QUOTATION	
					ROAD POLICING - SCARBOROUGH & RYDALE	UNIFORM - SPECIALIST	£ 25.83		QUOTATION	
					TECHNICAL SUPPORT	CRIME TSU EQUIPT	£ 47.19		DRM CHAPTER 10 SECTION 7.2	
							£ 33.99		QUOTATION	
					TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	£ 8.32		DRM CHAPTER 10 SECTION 7.2	
							£ 83.33		QUOTATION	
				5566770700123410_AUGUST18	£ 1,519.54	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	£ 325.00		OUTSIDE SCOPE
						CUSTODY - YORK	CUSTODY MEALS & REFRESHMENTS	£ 59.00		
			DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	£ 49.94		QUOTATION			
					£ 1,039.62		DRM EXCEPTION 10.2(a)			
					£ 29.99					
	ALL PURCHASING CARDS_ AUGUST 2018	£ 2,765.95	CHIEF OFFICER TEAM	PURCHASE CARD EXPENDITURE	£ -					
			CORPORATE COMMUNICATIONS - MANAGEMENT	PURCHASE CARD EXPENDITURE	£ 761.10					
			DISG - NETWORK & COMMUNICATIONS SUPPORT	PURCHASE CARD EXPENDITURE	£ 230.98					
			SECONDMENTS - EXTERNAL - OUTWARD	PURCHASE CARD EXPENDITURE	£ 1,550.59					
CORONA ENERGY	20425846_19/09/2018	£ 6,468.59	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	£ 5,694.16	17/10/2018	CONTRACT			
CORPORATE DIRECT (EUROPE) LTD	INV0271318	£ 4,444.92	BALANCE SHEET - PCC	ISD RP - TELEPHONY & RADIO INFRASTRUCTURE	£ 3,704.10	17/10/2018	QUOTATION			
CRAVEN DISTRICT COUNCIL	5000412135X-18/19-SEPT-18-18	£ 2,208.00	PROPERTY & FACILITIES	RATES	£ 2,208.00	20/09/2018	OUTSIDE SCOPE			
	50005184759_18/19-SEPT-18-18	£ 1,020.00	PROPERTY & FACILITIES	RATES	£ 1,020.00	20/09/2018	OUTSIDE SCOPE			
CREATIVE SUPPORT	334898	£ 1,011.25	BUSINESS ADMIN MANAGEMENT	ORGANISATIONAL REFRESHMENT COSTS	£ 1,011.25	06/09/2018	CONTRACT			
CRYSTAL GALLERIES LTD	225640	£ 849.37	CHIEF OFFICER SUPPORT	PROMOTIONAL ACTIVITIES AND AWARD CEREMONIES	£ 707.81	17/10/2018	QUOTATION			
D LAUGHTON	316	£ 715.93	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	£ 596.61	26/09/2018				
	338	£ 642.84	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	£ 535.70	26/09/2018				
DELL COMPUTER CORPORATION LTD	7200087931	£ 998.40	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS	£ 832.00		CONTRACT			
	7402462864	£ 14,441.52	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS	£ 12,034.60	12/09/2018	CONTRACT			
	7402462964	£ 938.33	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET	£ 781.94	19/09/2018	CONTRACT			
	7402470403	£ 782.57	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET	£ 652.14	17/10/2018	CONTRACT			
	7402470523	£ 5,816.40	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS	£ 4,847.00	10/10/2018	CONTRACT			
DIVERSA CONSULTANCY LIMITED	INV00042	£ 2,071.69	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUNDRY SUPPLIES AND SERVICES	£ 2,071.69	19/09/2018				
DI STALKER	2018/E/9	£ 2,100.00	SCT - CITY & SELBY	EVIDENCE & INVESTIGATION	£ 2,100.00	19/09/2018	DRM EXCEPTION 10.4(g)			
DURHAM POLICE & CRIME COMMISSIONER	20018172	£ 4,777.50	CORPORATE FUNDS (CHC CFO)	TRAINING PREMISES RENTAL & HIRE	£ 4,777.50	03/10/2018	DRM EXCEPTION 10.2(c)(i)			
	20018219	£ 5,721.01	MUTUAL AID - INWARD	MUTUAL AID - SPECIALISTS OPS	£ 5,721.01	10/10/2018	OUTSIDE SCOPE			
	20018228	£ 974.45	COUNTER TERRORISM SECURITY ADVISOR (CTSA)	MUTUAL AID - CRIME DIRECTORATE	£ 974.45	17/10/2018	OUTSIDE SCOPE			
EDGAR BROS	1002/00022799	£ 3,030.48	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	£ 2,525.40	03/10/2018	SINGLE TENDER ACTION			
	1002/00023256	£ 582.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	£ 480.00	10/10/2018	QUOTATION			
			STORES	UNIFORM - SPECIALIST	£ 5.00	10/10/2018				
EE LIMITED	1277662764	£ 10,138.03	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	£ 8,448.36	26/09/2018	CONTRACT			
	1277708658	£ 505.42	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	£ 421.18	26/09/2018	SINGLE TENDER ACTION			
ENTERPRISE RENT-A-CAR UK LTD	18582218	£ 1,786.16	DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE	£ 1,488.48	10/10/2018	CONTRACT			
	18584579	£ 854.19	BUSINESS ADMIN - SCARBOROUGH RYDALE	VEHICLE HIRE & LEASE	£ 33.49	10/10/2018				
			COVERT STANDARDS	VEHICLE HIRE & LEASE	£ 127.02	10/10/2018				
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	£ 43.48	10/10/2018				
			FORENSIC COLLISION INVESTIGATION	VEHICLE HIRE & LEASE	£ 53.48	10/10/2018				
			HR PROFESSIONAL SUPPORT UNIT	VEHICLE HIRE & LEASE	£ 24.79	10/10/2018				
			INVESTIGATION HUB - CITY & SELBY	VEHICLE HIRE & LEASE	£ 51.98	10/10/2018	CONTRACT			
			NEIGHBOURHOOD POLICING SERVICE DESK	VEHICLE HIRE & LEASE	£ 33.49	10/10/2018				
			NON RECENT CSE	VEHICLE HIRE & LEASE	£ 51.98	10/10/2018				
			RESPONSE - CITY	VEHICLE HIRE & LEASE	£ 250.12	10/10/2018				
			RESPONSE - SCARBOROUGH & RYDALE	VEHICLE HIRE & LEASE	£ 41.98	10/10/2018				
EQUAL JUSTICE SOLICITORS	018087 ████████_LD	£ 35,622.00	BALANCE SHEET CC	PROVISIONS - EMPLOYMENT PRACTICE - CC CLAIMANT SOL	£ 29,685.00	26/09/2018	OUTSIDE SCOPE			
ESH CONSTRUCTION LTD T/A ESH FACILITIES	152147	£ 4,494.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	£ 3,745.00	26/09/2018	CONTRACT			
EXPERIAN LTD	HEX6700652972	£ 1,800.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	£ 1,500.00	24/10/2018	SINGLE TENDER ACTION			
FCO SERVICES	6066907	£ 5,760.00	SPECIAL BRANCH	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	£ 4,800.00	19/09/2018	OUTSIDE SCOPE			
FIFTEEN DESIGN LTD	65_08_18	£ 1,710.00	NATIONAL CITIZENS IN POLICING STRATEGY	CONTRACT - PUBLIC RELATIONS	£ 1,425.00	26/09/2018	DRM EXCEPTION 10.2(b)			
FIRST FORENSIC SOLUTIONS LTD	332	£ 24,840.00	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET	£ 20,700.00	31/10/2018	SINGLE TENDER ACTION			
	5152992	£ 16,116.96	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 13,430.80	12/09/2018	CONTRACT			
	5157397	£ 16,116.96	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 13,430.80	26/09/2018	CONTRACT			
	5174547	£ 16,116.96	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 13,430.80	03/10/2018	CONTRACT			
	5174548	£ 16,116.96	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 13,430.80	24/10/2018	CONTRACT			
	5190493	£ 16,116.96	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 13,430.80	03/10/2018	CONTRACT			
	5190494	£ 16,116.96	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 13,430.80	03/10/2018	CONTRACT			
	5190495	£ 16,116.96	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 13,430.80	24/10/2018	CONTRACT			
	5190496	£ 16,116.96	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 13,430.80	24/10/2018	CONTRACT			
	5190497	£ 16,116.96	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 13,430.80	03/10/2018	CONTRACT			
	5190498	£ 21,363.42	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 17,802.85	03/10/2018	CONTRACT			
FORENSIC FOOTPRINTS LTD	744	£ 580.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	£ 580.00	12/09/2018	CONTRACT			

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Total	Payment Date	Value For Money
	745	£ 520.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	£ 520.00	12/09/2018	CONTRACT
	747	£ 550.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	£ 550.00	19/09/2018	CONTRACT
	748	£ 600.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	£ 600.00	10/10/2018	CONTRACT
	749	£ 530.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	£ 530.00	17/10/2018	CONTRACT
G4S CARE & JUSTICE SERVICES (UK) LTD	90297387	£ 5,647.32	LOCAL POLICING COMMAND TEAM - CITY	STREET TO SUITE	£ 1,162.00	06/09/2018	CONTRACT
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	STREET TO SUITE	£ 3,544.10	06/09/2018	
	90303469	£ 8,240.76	LOCAL POLICING COMMAND TEAM - CITY	STREET TO SUITE	£ 2,626.00	10/10/2018	CONTRACT
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	STREET TO SUITE	£ 4,241.30	10/10/2018	
GALLAGHER BASSETT INTERNATIONAL LTD	NYP129	£ 3,164.24	BALANCE SHEET - PCC	PROVISION - MOTOR THIRD PARTY - PCC NY	£ 2,249.51	06/09/2018	CONTRACT
			INSURANCE	INSURANCE - MOTOR THIRD PARTY - PCC NY	£ 914.73	06/09/2018	
GMK LTD	OP/1696226	£ 2,053.92	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	£ 1,556.16	07/11/2018	SINGLE TENDER ACTION
GMRC PARTNERSHIP	3347	£ 696.00	FINANCIAL INVESTIGATIONS	FINANCIAL INVESTIGATION COSTS	£ 580.00	12/09/2018	
GOODYEAR DUNLOP TYRES UK LTD	5068442009	£ 914.40	VEHICLE TRANSPORT SERVICES	TYRES	£ 762.00	26/09/2018	CONTRACT
	5068451049	£ 1,073.00	VEHICLE TRANSPORT SERVICES	TYRES	£ 894.17	03/10/2018	CONTRACT
	5068457886	£ 648.00	VEHICLE TRANSPORT SERVICES	TYRES	£ 540.00	10/10/2018	CONTRACT
	5068460294	£ 670.43	VEHICLE TRANSPORT SERVICES	TYRES	£ 558.69	17/10/2018	CONTRACT
GRANGE PSYCHOLOGICAL SERVICES LTD	729	£ 1,331.52	INVESTIGATION HUB - HARROGATE & CRAVEN	EVIDENCE & INVESTIGATION	£ 1,109.60	06/09/2018	DRM EXCEPTION 10.4(g)
GRANT THORNTON UK LLP	8860670	£ 17,716.07	BALANCE SHEET - PCC	ASSETS PENDING CLAIMS	£ 14,763.39	06/09/2018	CONTRACT
GRESHAM OFFICE FURNITURE LTD	447551	£ 1,605.60	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	£ 1,338.00	17/10/2018	CONTRACT
GROUND CONTROL	SCR005818	-£ 4,403.75	PROPERTY & FACILITIES	CONTRACT - GROUND MAINT	-£ 3,669.79	26/09/2018	
	SIN126280	£ 4,403.75	PROPERTY & FACILITIES	CONTRACT - GROUND MAINT	£ 3,669.79	26/09/2018	
	SIN127308	£ 4,407.05	PROPERTY & FACILITIES	CONTRACT - GROUND MAINT	£ 3,672.54	26/09/2018	CONTRACT
	SIN127336	£ 804.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	£ 670.00		CONTRACT
	SIN128606	£ 4,407.05	PROPERTY & FACILITIES	CONTRACT - GROUND MAINT	£ 3,672.54		CONTRACT
HAMBLETON DISTRICT COUNCIL	7019043	£ 1,112.50	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	£ 1,112.50	03/10/2018	OUTSIDE SCOPE
	7019050	£ 853.50	INVESTIGATION HUB - HAMBLETON RICHMOND	CCTV - CHARGES FOR MONITORING SERVICES	£ 711.25	03/10/2018	OUTSIDE SCOPE
	7019051	£ 639.99	INVESTIGATION HUB - HAMBLETON RICHMOND	CCTV - CHARGES FOR MONITORING SERVICES	£ 533.33	03/10/2018	OUTSIDE SCOPE
	7019131	£ 3,386.46	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	£ 3,386.46	17/10/2018	OUTSIDE SCOPE
	011003200160 - 18/19 REFUND	-£ 1,554.13	PROPERTY & FACILITIES	RATES	-£ 1,554.13	11/09/2018	OUTSIDE SCOPE
	40000012721 - 18/19-SEPT-18-18	£ 728.00	PROPERTY & FACILITIES	RATES	£ 728.00	17/09/2018	OUTSIDE SCOPE
	50003828451 - 18/19-SEPT-18-18	£ 646.00	PROPERTY & FACILITIES	RATES	£ 646.00	17/09/2018	OUTSIDE SCOPE
	50003832358-18/19-SEPT-18-18	£ 3,057.00	PROPERTY & FACILITIES	RATES	£ 3,057.00	17/09/2018	OUTSIDE SCOPE
	50003833658 - 18/19-SEPT-18-18	£ 21,446.00	PROPERTY & FACILITIES	RATES	£ 21,446.00	17/09/2018	OUTSIDE SCOPE
	50004573050 - 18/19-SEPT-18-18	£ 742.00	PROPERTY & FACILITIES	RATES	£ 742.00	17/09/2018	OUTSIDE SCOPE
	51000439672 - 18/19-SEPT-18-18	£ 708.00	PROPERTY & FACILITIES	RATES	£ 708.00	17/09/2018	OUTSIDE SCOPE
	5100045274X - 18/19-SEPT-18-18	£ 3,845.00	PROPERTY & FACILITIES	RATES	£ 3,845.00	17/09/2018	OUTSIDE SCOPE
	51000529455 - 18/19-SEPT-18-18	£ 624.00	PROPERTY & FACILITIES	RATES	£ 624.00	17/09/2018	OUTSIDE SCOPE
	5100055123 - 18/19-SEPT-18-18	£ 23,911.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	RATES	£ 23,911.00	03/09/2018	OUTSIDE SCOPE
	5100055123 - MAR16 JULY17 REF	-£ 265,833.45	REVENUE DEVELOPMENT PROGRAMME (PCC)	RATES	-£ 265,833.45	01/09/2018	OUTSIDE SCOPE
HARROGATE BOROUGH COUNCIL	3083612	£ 1,384.25	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	£ 1,384.25	03/10/2018	OUTSIDE SCOPE
	50007403152 - 18/19-SEPT-18-18	£ 612.00	PROPERTY & FACILITIES	RATES	£ 612.00	03/09/2018	OUTSIDE SCOPE
	50007413857 - 18/19-SEPT-18-18	£ 1,416.00	PROPERTY & FACILITIES	RATES	£ 1,416.00	03/09/2018	OUTSIDE SCOPE
	50007416755 - 18/19-SEPT-18-18	£ 1,704.00	PROPERTY & FACILITIES	RATES	£ 1,704.00		OUTSIDE SCOPE
	6000883414 - 18/19-SEPT-18-18	£ 912.00	PROPERTY & FACILITIES	RATES	£ 912.00	03/09/2018	OUTSIDE SCOPE
	6000896955 - 18/19-SEPT-18-18	£ 25,244.00	PROPERTY & FACILITIES	RATES	£ 25,244.00	03/09/2018	OUTSIDE SCOPE
	6000927758 - 18/19-SEPT-18-18	£ 528.00	COMMISSIONED SERVICES	RATES	£ 528.00	03/09/2018	OUTSIDE SCOPE
HEALTHWORK	P0021583	£ 1,008.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	STAFF RELATED MEDICAL RETAINING FEES	£ 840.00	26/09/2018	CONTRACT
HIGGS, NEWTON, KENYON SOLICITORS	FORM41 26/09/2018	£ 3,000.00	INSURANCE	INSURANCE - PUBLIC LIABILITY - CC	£ 3,000.00	03/10/2018	OUTSIDE SCOPE
HLNY CRC LTD	SALES0000063	£ 16,847.70	COMMISSIONED SERVICES	ALCOHOL ABSTINENCE MONITORING	£ 14,039.75	17/10/2018	OUTSIDE SCOPE
	SALES0000064	£ 3,500.00	COMMISSIONED SERVICES	ALCOHOL ABSTINENCE MONITORING	£ 2,916.67	17/10/2018	OUTSIDE SCOPE
HMCTS	306365	£ 1,059.00	FINANCIAL INVESTIGATIONS	FINANCIAL INVESTIGATION COSTS	£ 226.00	01/09/2018	DRM EXCEPTION 10.4(b)
			INSURANCE	INSURANCE - OTHER - CC	£ 833.00	01/09/2018	
	306506	£ 1,384.00	FINANCIAL INVESTIGATIONS	FINANCIAL INVESTIGATION COSTS	£ 904.00	01/09/2018	DRM EXCEPTION 10.4(b)
			HUMAN RESOURCES SMT	EMPLOYMENT RELATED COSTS	£ 480.00	01/09/2018	
	310401	£ 1,469.00	BALANCE SHEET CC	PROVISIONS - OTHER - CC NYP DISBURSEMENTS	£ 310.00	07/09/2018	
				PROVISIONS - PUBLIC LIABILITY - CC NYP DISBURSEMENTS	£ 255.00	07/09/2018	DRM EXCEPTION 10.4(b)
			INSURANCE	INSURANCE - OTHER - CC	£ 904.00	07/09/2018	
	312498	£ 1,471.00	FINANCIAL INVESTIGATIONS	FINANCIAL INVESTIGATION COSTS	£ 226.00	14/09/2018	DRM EXCEPTION 10.4(b)
			INSURANCE	INSURANCE - OTHER - CC	£ 1,245.00	14/09/2018	
	313510	£ 567.00	INSURANCE	INSURANCE - OTHER - CC	£ 567.00	21/09/2018	DRM EXCEPTION 10.4(b)
	FORM41 06/09/2018	£ 3,431.00	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	£ 3,431.00	12/09/2018	OUTSIDE SCOPE
HOME OFFICE	20006979	£ 840,058.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	CHARGES FOR NATIONAL ICT SYSTEMS	£ 617,064.00	17/10/2018	OUTSIDE SCOPE
			YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC	£ 107,161.00	17/10/2018	
	FORM41 06/09/2018	£ 1,697.15	BALANCE SHEET CC	CASH HELD PENDING TRIAL	£ 1,697.15	12/09/2018	OUTSIDE SCOPE
	FORM41 06/09/2018A	£ 2,075.10	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	£ 2,075.10	12/09/2018	OUTSIDE SCOPE
	FORM41 06/09/2018B	£ 1,953.20	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	£ 1,953.20	12/09/2018	OUTSIDE SCOPE
	FORM41 06/09/2018C	£ 2,627.35	BALANCE SHEET CC	CASH HELD PENDING TRIAL	£ 2,627.35	12/09/2018	OUTSIDE SCOPE
	FORM41 11/09/2018	£ 1,751.55	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	£ 1,751.55	12/09/2018	OUTSIDE SCOPE
	FORM41 20/09/2018	£ 2,730.00	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	£ 2,730.00	26/09/2018	OUTSIDE SCOPE
ICT REVERSE ASSET MANAGEMENT LTD	79671	£ 504.00	BUSINESS ADMIN MANAGEMENT	CONFIDENTIAL WASTE DISPOSAL	£ 420.00	03/10/2018	CONTRACT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Total	Payment Date	Value For Money
	79673	£ 744.00	BUSINESS ADMIN MANAGEMENT	CONFIDENTIAL WASTE DISPOSAL	£ 620.00	03/10/2018	CONTRACT
IKEN BUSINESS LIMITED	IK26009	£ 1,709.95	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET	£ 1,424.96	19/09/2018	CONTRACT
INITIAL MEDICAL SERVICES LTD	50266069	£ 942.93	BUSINESS ADMIN MANAGEMENT	CONTRACT - MEDICAL	£ 785.78	26/09/2018	SINGLE TENDER ACTION
INITIAL WASHROOM HYGIENE	32857865	£ 730.14	COMMISSIONED SERVICES	REPAIRS & MAINTENANCE - PLANNED	£ 3.04	10/10/2018	CONTRACT
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	£ 601.64	10/10/2018	
INSTITUTE OF LICENSING (EVENTS) LTD	EVE22519	£ 1,158.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES	£ 965.00	06/09/2018	DRM EXCEPTION 10.2(c)(i)
INTAFORENSICS LTD	109838	£ 720.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	£ 600.00	10/10/2018	QUOTATION
INTEGRATED WATER SERVICES LTD	CD200095393	£ 841.79	COMMISSIONED SERVICES	REPAIRS & MAINTENANCE - PLANNED	£ 5.17	12/09/2018	CONTRACT
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	£ 689.99	12/09/2018	
INTERSERVE (FACILITIES MANAGEMENT) LTD	FACMI023031	£ 1,518.70	CUSTODY - HARROGATE	LAUNDRY - PRISONER RELATED	£ 360.34	12/09/2018	CONTRACT
			CUSTODY - SCARBOROUGH	LAUNDRY - PRISONER RELATED	£ 340.13	12/09/2018	
			CUSTODY - YORK	LAUNDRY - PRISONER RELATED	£ 565.11	12/09/2018	
	FACMI023032	£ 2,334.08	CUSTODY - HARROGATE	LAUNDRY - PRISONER RELATED	£ 740.34	12/09/2018	CONTRACT
			CUSTODY - SCARBOROUGH	LAUNDRY - PRISONER RELATED	£ 492.73	12/09/2018	
			CUSTODY - YORK	LAUNDRY - PRISONER RELATED	£ 712.00	12/09/2018	
INTERSERVE CONSTRUCTION LTD	VNE70100	£ 8,326.52	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	£ 6,938.77	26/09/2018	CONTRACT
	VNE70101	£ 97,739.96	BALANCE SHEET - PCC	ESTATES CRP - SCARBOROUGH	£ 81,449.97	26/09/2018	CONTRACT
J F NOBLE & SON	645	£ 7,350.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	£ 6,125.00	26/09/2018	LEASE
	FORM41_18/09/2018	£ 1,570.00	BALANCE SHEET - PCC	ASSETS PENDING CLAIMS	£ 513.00	19/09/2018	OUTSIDE SCOPE
			BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC DAMAGES	£ 1,057.00	19/09/2018	
	NETSAL_26/09/2018	£ 785.12	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY	£ 785.12	26/09/2018	OUTSIDE SCOPE
J TOMLINSON LTD	698028	£ 52,532.38	BALANCE SHEET - PCC	FCR EXPANSION	£ 26,560.38	26/09/2018	CONTRACT
			PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	£ 6,277.70	26/09/2018	
				REPAIRS & MAINTENANCE - REACTIVE	£ 10,938.90	26/09/2018	
	698030	£ 29,833.27	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	£ 24,861.06	26/09/2018	CONTRACT
	700658	£ 29,833.27	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	£ 24,861.06	24/10/2018	CONTRACT
JR BOLTON	FF825/18.p	£ 3,134.40	CRIME SMT	EVIDENCE - FORENSIC PATHOLOGY	£ 2,612.00	26/09/2018	CONTRACT
KIER BUSINESS SERVICES LTD	10092910	£ 5,790.00	PAYROLL & PENSIONS	CONTRACT - PENSION	£ 4,825.00	12/09/2018	CONTRACT
LANGUAGE EMPIRE LTD	NYP/13092018	£ 7,924.07	CUSTODY	INTERPRETER & TRANSLATOR FEES	£ 868.80	10/10/2018	CONTRACT
			CUSTODY - HARROGATE	INTERPRETER & TRANSLATOR FEES	£ 687.66	10/10/2018	
			CUSTODY - SCARBOROUGH	INTERPRETER & TRANSLATOR FEES	£ 2,846.41	10/10/2018	
			CUSTODY - YORK	INTERPRETER & TRANSLATOR FEES	£ 2,200.52	10/10/2018	
LEADERS UNLOCKED LTD	NYPCC100103	£ 7,500.00	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS	£ 6,250.00	26/09/2018	SINGLE TENDER ACTION
LEARNING ASSISTANT LTD	804948332	£ 2,233.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES	£ 2,233.00	06/09/2018	DRM EXCEPTION 10.4(e)
LEFEVRE MEDIA LTD	1276	£ 1,080.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	£ 900.00	10/10/2018	QUOTATION
LIMECULTURE COMMUNITY INTEREST COMPANY	5.NorthYorks.180301	£ 3,000.00	COMMISSIONED SERVICES	VICTIMS OF ASSAULT REVIEW	£ 3,000.00	19/09/2018	OUTSIDE SCOPE
LINK TREASURY SERVICES LTD	6002006202	£ 10,800.00	TREASURY MANAGEMENT COSTS	TREASURY MGT COSTS	£ 9,000.00	12/09/2018	CONTRACT
MAYFAIR SECURITY	147116	£ 1,876.80	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	£ 1,564.00	26/09/2018	CONTRACT
	147827	£ 1,620.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	£ 1,350.00	03/10/2018	CONTRACT
	147880	£ 956.40	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	£ 797.00	17/10/2018	CONTRACT
	151671	£ 766.50	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	£ 638.75	26/09/2018	CONTRACT
MC PRODUCTS UK LTD	2577	£ 547.36	FIREARMS SUPPORT UNIT	UNIFORM - SPECIALIST	£ 16.39	24/10/2018	CONTRACT
			PARTNERSHIPS HUB	UNIFORM - SPECIALIST POLICE CADETS	£ 419.75	24/10/2018	
			TRAINING - FIREARMS	SPECIALIST OPS PST EQUIP	£ 19.99	24/10/2018	
MICRO SYSTEMATION LTD	22745	£ 26,296.38	HIGH TECH CRIME UNIT	DIGITAL FORENSIC LICENCES	£ 21,913.65	03/10/2018	DRM EXCEPTION 10.2(a)
MINISTRY OF DEFENCE	1125782	£ 1,050.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	£ 1,050.00	03/10/2018	LEASE
MORROW COMMUNICATIONS LTD	REF-2162-104REPOST	£ 1,250.04	SUPPORT NETWORK - RACE	EMPLOYEE CONFERENCES	£ 1,041.70	06/09/2018	DRM EXCEPTION 10.4(c)
NATIONAL CRIME AGENCY	SC\000542	£ 1,365.00	FINANCIAL INVESTIGATIONS	FINANCIAL INVESTIGATION COSTS	£ 1,365.00		
NATIONAL MONITORING	78495	£ 1,104.82	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS	£ 920.68	26/09/2018	CONTRACT
NDI TECHNOLOGIES LTD	1825122	£ 4,810.58	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	£ 4,008.82	17/10/2018	DRM EXCEPTION 10.2(a)
NEOPOST LIMITED	FORM41_11/09/2018	£ 550.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	£ 550.00	14/09/2018	LEASE
	FORM41_26/09/2018	£ 500.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	£ 500.00	01/10/2018	LEASE
NORTH CREATIVE STUDIO LTD	NC01855	£ 960.00	BALANCE SHEET - PCC	NATIONAL RURAL CRIME NETWORK	£ 800.00	10/10/2018	
NORTH YORKSHIRE COUNTY COUNCIL	510002869	£ 33,050.00	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	£ 33,050.00	19/09/2018	OUTSIDE SCOPE
NORTH YORKSHIRE FIRE & RESCUE SERVICE	3060	£ 6,453.84	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	£ 6,453.84	26/09/2018	LEASE
	3081	£ 2,305.54	COLLABORATION NYFRS (PCC)	RECHARGE SECONDMENTS IN	£ 1,921.28	24/10/2018	
NORTH YORKSHIRE PENSION FUND	FORM41_21/09/2018	£ 59,843.15	BALANCE SHEET - PCC	DEDN ADDED YRS 1	£ 170.12	26/09/2018	OUTSIDE SCOPE
				DEDN EMPLOYEES PENSION	£ 59,673.03	26/09/2018	
NPOWER	LGU8222W	£ 65,412.24	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	£ 54,510.21	26/09/2018	CONTRACT
	LGU83K6R	£ 7,545.33	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	£ 6,479.49	03/10/2018	CONTRACT
NPS PROPERTY CONSULTANTS LTD	3002681996	£ 2,711.23	REVENUE DEVELOPMENT PROGRAMME (PC)	CABLING	£ 2,259.36	10/10/2018	CONTRACT
NSAF LTD	8063760	£ 1,560.00	CORPORATE FUNDS (CHC CFO)	SUP - TRAINING - COURSE FEES	£ 1,300.00	17/10/2018	DRM EXCEPTION 10.2(c)(i)
O CHECA-DOVER	112428_18/06/2018	£ 1,800.00	BALANCE SHEET CC	PROVISIONS - OTHER - CC NYP COUNSEL	£ 1,500.00	06/09/2018	
	19/07/2018	£ 720.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC NYP COUNSEL	£ 600.00	06/09/2018	
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4028396	£ 66,157.42	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC	£ 66,157.42	19/09/2018	OTHER - REGIONAL AGREEMENT
	YFSI4028561	£ 59,879.00	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC	£ 59,879.00	24/10/2018	OTHER - REGIONAL AGREEMENT
OLEEO	30824	£ 1,764.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	£ 1,470.00	03/10/2018	CONTRACT
OPTO TRAINING LTD	NYP 1807	£ 14,040.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES	£ 11,700.00	10/10/2018	QUOTATION
	NYP 1808	£ 5,232.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES	£ 4,360.00	10/10/2018	QUOTATION
PCC FOR HERTFORDSHIRE	H0001617	£ 45,985.00	NATIONAL ANPR	SUNDRY SUPPLIES AND SERVICES	£ 45,985.00	17/10/2018	OUTSIDE SCOPE

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Total	Payment Date	Value For Money
PCM TECHNOLOGY SOLUTIONS LTD	900065803	£ 519.98	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	£ 433.32	03/10/2018	QUOTATION
PETER JONES (I.L.G.) LIMITED	93300	£ 584.88	FIREARMS SUPPORT UNIT	UNIFORM - SPECIALIST	£ 487.40	10/10/2018	QUOTATION
PETTY CASH REPLENISHMENTS	PCREIMBURSE 31/08/2018	£ 738.26	BALANCE SHEET CC	PETTY CASH CONTROL ACCOUNT	£ 738.26	06/09/2018	OUTSIDE SCOPE
PEUGEOT MOTOR COMPANY PLC	93201391	£ 8,987.94	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 7,489.95	26/09/2018	CONTRACT
	93201392	£ 8,987.94	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 7,489.95	26/09/2018	CONTRACT
	93201393	£ 8,987.94	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 7,489.95	26/09/2018	CONTRACT
	93201394	£ 8,987.94	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 7,489.95	26/09/2018	CONTRACT
	93201395	£ 8,987.94	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 7,489.95	26/09/2018	CONTRACT
	93201396	£ 8,987.94	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 7,489.95	26/09/2018	CONTRACT
	93201397	£ 8,987.94	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 7,489.95	26/09/2018	CONTRACT
	93201398	£ 8,987.94	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 7,489.95	26/09/2018	CONTRACT
	93201399	£ 8,987.94	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 7,489.95	26/09/2018	CONTRACT
	93201400	£ 8,987.94	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 7,489.95	26/09/2018	CONTRACT
	93201401	£ 11,527.64	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 9,606.37	26/09/2018	CONTRACT
	93204004	£ 11,527.64	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 9,606.37	26/09/2018	CONTRACT
	93205819	£ 8,987.94	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 7,489.95	12/09/2018	CONTRACT
	93205820	£ 8,987.94	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 7,489.95	12/09/2018	CONTRACT
	93205821	£ 8,987.94	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 7,489.95	12/09/2018	CONTRACT
	93205822	£ 8,987.94	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 7,489.95	12/09/2018	CONTRACT
	93205823	£ 8,987.94	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 7,489.95	12/09/2018	CONTRACT
	93205824	£ 14,792.24	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 12,326.87	12/09/2018	CONTRACT
	93205825	£ 14,792.24	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 12,326.87	12/09/2018	CONTRACT
	93205826	£ 14,792.24	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 12,326.87	12/09/2018	CONTRACT
	93205827	£ 14,792.24	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 12,326.87	12/09/2018	CONTRACT
	93205828	£ 14,792.24	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 12,326.87	12/09/2018	CONTRACT
	93205829	£ 14,792.24	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 12,326.87	12/09/2018	CONTRACT
	93205830	£ 14,792.24	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	£ 12,326.87	12/09/2018	CONTRACT
PHH VEHICLE MANAGEMENT SERVICES D/D	7118716 NORTH YORKSHIRE POLICE_05/09/18	£ 18,762.77	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	£ 67.83	19/09/2018	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	£ 325.71	19/09/2018	
			FIREARMS LICENSING	VEHICLE FUEL	£ 158.61	19/09/2018	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	£ 753.37	19/09/2018	
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	£ 6.00	19/09/2018	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	£ 1,359.01	19/09/2018	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	£ 598.64	19/09/2018	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	£ 2,128.44	19/09/2018	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	£ 1,540.54	19/09/2018	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	£ 2,497.96	19/09/2018	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	£ 739.94	19/09/2018	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	£ 294.66	19/09/2018	CONTRACT
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	£ 65.70	19/09/2018	
			OSU	VEHICLE FUEL	£ 241.32	19/09/2018	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	£ 807.92	19/09/2018	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	£ 816.04	19/09/2018	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	£ 388.63	19/09/2018	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	£ 1,293.26	19/09/2018	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	£ 250.73	19/09/2018	
			SAFETY CAMERA VAN	VEHICLE FUEL	£ 696.14	19/09/2018	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	£ 330.76	19/09/2018	
			TRAINING - FIREARMS	VEHICLE FUEL	£ 43.37	19/09/2018	
			TRAINING SERVICES	VEHICLE FUEL	£ 169.83	19/09/2018	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	£ 61.48	19/09/2018	
	7118716 NORTH YORKSHIRE POLICE_12/09/18	£ 19,847.77	DISG - MANAGEMENT	VEHICLE FUEL	£ 80.04	26/09/2018	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	£ 757.02	26/09/2018	
			FIREARMS LICENSING	VEHICLE FUEL	£ 68.45	26/09/2018	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	£ 661.39	26/09/2018	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	£ 222.40	26/09/2018	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	£ 1,503.86	26/09/2018	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	£ 533.82	26/09/2018	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	£ 2,432.25	26/09/2018	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	£ 1,480.33	26/09/2018	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	£ 2,062.09	26/09/2018	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	£ 924.54	26/09/2018	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	£ 286.77	26/09/2018	CONTRACT
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	£ 80.39	26/09/2018	
			OSU	VEHICLE FUEL	£ 250.43	26/09/2018	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	£ 895.55	26/09/2018	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	£ 703.98	26/09/2018	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	£ 297.21	26/09/2018	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	£ 1,438.20	26/09/2018	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	£ 304.62	26/09/2018	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Total	Payment Date	Value For Money
			SAFETY CAMERA VAN	VEHICLE FUEL	£ 663.48	26/09/2018	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	£ 288.94	26/09/2018	
			TRAINING SERVICES	VEHICLE FUEL	£ 537.61	26/09/2018	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	£ 66.67	26/09/2018	
	7118716 NORTH YORKSHIRE POLICE_19/09/18	£ 21,194.59	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	£ 80.83	03/10/2018	
			DISG - MANAGEMENT	VEHICLE FUEL	£ 171.08	03/10/2018	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	£ 640.79	03/10/2018	
			FIREARMS LICENSING	VEHICLE FUEL	£ 292.92	03/10/2018	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	£ 853.49	03/10/2018	
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	£ 6.00	03/10/2018	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	£ 1,759.74	03/10/2018	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	£ 831.19	03/10/2018	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	£ 2,050.19	03/10/2018	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	£ 1,561.22	03/10/2018	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	£ 2,349.43	03/10/2018	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	£ 850.47	03/10/2018	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	£ 441.58	03/10/2018	CONTRACT
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	£ 92.74	03/10/2018	
			OSU	VEHICLE FUEL	£ 282.80	03/10/2018	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	£ 699.32	03/10/2018	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	£ 544.64	03/10/2018	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	£ 263.60	03/10/2018	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	£ 1,735.53	03/10/2018	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	£ 340.17	03/10/2018	
			SAFETY CAMERA VAN	VEHICLE FUEL	£ 786.31	03/10/2018	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	£ 312.33	03/10/2018	
			TRAINING - FIREARMS	VEHICLE FUEL	£ 81.83	03/10/2018	
			TRAINING SERVICES	VEHICLE FUEL	£ 558.28	03/10/2018	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	£ 75.83	03/10/2018	
	7118716 NORTH YORKSHIRE POLICE_29/08/18	£ 18,887.37	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	£ 46.00	12/09/2018	
			DISG - MANAGEMENT	VEHICLE FUEL	£ 100.09	12/09/2018	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	£ 3.00	12/09/2018	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	£ 301.12	12/09/2018	
			FIREARMS LICENSING	VEHICLE FUEL	£ 108.07	12/09/2018	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	£ 703.33	12/09/2018	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	£ 76.67	12/09/2018	
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	£ 21.00	12/09/2018	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	£ 1,683.17	12/09/2018	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	£ 417.55	12/09/2018	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	£ 2,422.15	12/09/2018	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	£ 1,420.71	12/09/2018	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	£ 2,335.37	12/09/2018	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	£ 812.34	12/09/2018	CONTRACT
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	£ 245.09	12/09/2018	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	£ 40.70	12/09/2018	
			OSU	VEHICLE FUEL	£ 215.94	12/09/2018	
			PROCUREMENT	VEHICLE FUEL	£ 1.00	12/09/2018	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	£ 898.70	12/09/2018	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	£ 1,124.67	12/09/2018	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	£ 402.82	12/09/2018	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	£ 1,124.86	12/09/2018	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	£ 222.70	12/09/2018	
			SAFETY CAMERA VAN	VEHICLE FUEL	£ 662.13	12/09/2018	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	£ 246.76	12/09/2018	
			TRAINING SERVICES	VEHICLE FUEL	£ 99.69	12/09/2018	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	£ 4.00	12/09/2018	
	7118724 H&B ASSOCIATES_05/09/18	£ 6,350.28	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	£ 78.01	19/09/2018	
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	£ 332.58	19/09/2018	
			CHIEF OFFICER TEAM	VEHICLE FUEL	£ 71.37	19/09/2018	
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	£ 100.08	19/09/2018	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	£ 43.62	19/09/2018	
			FIREARMS LICENSING	VEHICLE FUEL	£ 35.51	19/09/2018	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	£ 212.74	19/09/2018	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	£ 156.90	19/09/2018	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	£ 160.69	19/09/2018	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	£ 42.11	19/09/2018	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	£ 618.78	19/09/2018	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	£ 41.05	19/09/2018	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	£ 140.34	19/09/2018	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	£ 207.40	19/09/2018	



Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Total	Payment Date	Value For Money	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	£ 617.18	19/09/2018	CONTRACT	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	£ 68.14	19/09/2018		
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	£ 45.18	19/09/2018		
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	£ 260.57	19/09/2018		
			ORGANISED CRIME UNIT	VEHICLE FUEL	£ 183.83	19/09/2018		
			OSU	VEHICLE FUEL	£ 399.48	19/09/2018		
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	£ 55.31	19/09/2018		
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	£ 229.28	19/09/2018		
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	£ 415.48	19/09/2018		
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	£ 79.95	19/09/2018		
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	£ 107.36	19/09/2018		
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	£ 177.65	19/09/2018		
			SAFETY CAMERA VAN	VEHICLE FUEL	£ 31.78	19/09/2018		
			SPECIAL BRANCH	VEHICLE FUEL	£ 67.09	19/09/2018		
			TRAINING - FIREARMS	VEHICLE FUEL	£ 22.66	19/09/2018		
			TRAINING SERVICES	VEHICLE FUEL	£ 155.45	19/09/2018		
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	£ 134.38	19/09/2018		
	7118724 H&B ASSOCIATES_12/09/18	£ 7,419.31	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	£ 65.81	26/09/2018		CONTRACT
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	£ 49.17	26/09/2018		
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	£ 347.85	26/09/2018		
			CHIEF OFFICER TEAM	VEHICLE FUEL	£ 73.96	26/09/2018		
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	£ 52.27	26/09/2018		
			COVERT STANDARDS	VEHICLE FUEL	£ 51.04	26/09/2018		
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	£ 48.54	26/09/2018		
			FIREARMS LICENSING	VEHICLE FUEL	£ 62.20	26/09/2018		
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	£ 173.77	26/09/2018		
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	£ 99.35	26/09/2018		
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	£ 69.25	26/09/2018		
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	£ 443.90	26/09/2018		
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	£ 74.25	26/09/2018		
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	£ 216.41	26/09/2018		
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	£ 411.20	26/09/2018		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	£ 540.71	26/09/2018		
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	£ 253.48	26/09/2018		
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	£ 175.65	26/09/2018		
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	£ 286.46	26/09/2018		
			ORGANISED CRIME UNIT	VEHICLE FUEL	£ 275.44	26/09/2018		
			OSU	VEHICLE FUEL	£ 746.13	26/09/2018		
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	£ 81.98	26/09/2018		
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	£ 248.39	26/09/2018		
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	£ 410.35	26/09/2018		
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	£ 111.48	26/09/2018		
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	£ 180.06	26/09/2018		
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	£ 255.95	26/09/2018		
			SAFETY CAMERA VAN	VEHICLE FUEL	£ 52.83	26/09/2018		
			SPECIAL BRANCH	VEHICLE FUEL	£ 25.00	26/09/2018		
			TRAINING - FIREARMS	VEHICLE FUEL	£ 19.51	26/09/2018		
			TRAINING SERVICES	VEHICLE FUEL	£ 108.64	26/09/2018		
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	£ 171.88	26/09/2018		
	7118724 H&B ASSOCIATES_19/09/18	£ 7,172.00	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	£ 320.78	03/10/2018	CONTRACT	
			CHIEF OFFICER TEAM	VEHICLE FUEL	£ 58.60	03/10/2018		
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	£ 55.06	03/10/2018		
			DISG - MANAGEMENT	VEHICLE FUEL	£ 38.17	03/10/2018		
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	£ 49.58	03/10/2018		
			FIREARMS LICENSING	VEHICLE FUEL	£ 106.94	03/10/2018		
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	£ 160.87	03/10/2018		
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	£ 117.80	03/10/2018		
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	£ 223.15	03/10/2018		
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	£ 34.55	03/10/2018		
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	£ 455.21	03/10/2018		
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	£ 102.99	03/10/2018		
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	£ 262.83	03/10/2018		
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	£ 249.23	03/10/2018		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	£ 847.83	03/10/2018		
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	£ 222.53	03/10/2018		
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	£ 86.20	03/10/2018		
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	£ 292.33	03/10/2018		
			ORGANISED CRIME UNIT	VEHICLE FUEL	£ 199.65	03/10/2018		
			OSU	VEHICLE FUEL	£ 704.62	03/10/2018		
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	£ 23.75	03/10/2018		



Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Total	Payment Date	Value For Money
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	£ 141.77	03/10/2018	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	£ 67.72	03/10/2018	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	£ 286.95	03/10/2018	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	£ 77.88	03/10/2018	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	£ 91.91	03/10/2018	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	£ 202.04	03/10/2018	
			SAFETY CAMERA VAN	VEHICLE FUEL	£ 32.05	03/10/2018	
			TRAINING - FIREARMS	VEHICLE FUEL	£ 65.50	03/10/2018	
			TRAINING SERVICES	VEHICLE FUEL	£ 106.60	03/10/2018	
			UCFO	VEHICLE FUEL	£ 74.47	03/10/2018	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	£ 217.19	03/10/2018	
	7118724 H&B ASSOCIATES_29/08/18	£ 5,595.12	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	£ 66.00	12/09/2018	
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	£ 356.69	12/09/2018	
			CHIEF OFFICER TEAM	VEHICLE FUEL	£ 55.61	12/09/2018	
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	£ 46.17	12/09/2018	
			DEDICATED SOURCE UNITS	VEHICLE FUEL	£ 39.52	12/09/2018	
			DISG - MANAGEMENT	VEHICLE FUEL	£ 40.28	12/09/2018	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	£ 1.00	12/09/2018	
			FIREARMS LICENSING	VEHICLE FUEL	£ 42.72	12/09/2018	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	£ 56.71	12/09/2018	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	£ 64.25	12/09/2018	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	£ 214.48	12/09/2018	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	£ 45.36	12/09/2018	
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	£ 5.00	12/09/2018	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	£ 432.21	12/09/2018	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	£ 75.00	12/09/2018	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	£ 152.84	12/09/2018	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	£ 191.39	12/09/2018	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	£ 377.59	12/09/2018	CONTRACT
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	£ 157.11	12/09/2018	
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	£ 46.58	12/09/2018	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	£ 215.38	12/09/2018	
			ORGANISED CRIME UNIT	VEHICLE FUEL	£ 75.57	12/09/2018	
			OSU	VEHICLE FUEL	£ 487.68	12/09/2018	
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	£ 9.00	12/09/2018	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	£ 92.60	12/09/2018	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	£ 157.41	12/09/2018	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	£ 251.77	12/09/2018	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	£ 86.18	12/09/2018	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	£ 52.00	12/09/2018	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	£ 346.21	12/09/2018	
			SPECIAL BRANCH	VEHICLE FUEL	£ 39.20	12/09/2018	
			TRAINING SERVICES	VEHICLE FUEL	£ 179.52	12/09/2018	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	£ 200.63	12/09/2018	
			YORK CONTROL ROOM	VEHICLE FUEL	£ 3.00	12/09/2018	
	7118732 ROXELE LTD_19/09/18	£ 650.87	DEDICATED SOURCE UNITS	VEHICLE FUEL	£ 52.09	03/10/2018	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	£ 49.17	03/10/2018	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	£ 43.65	03/10/2018	CONTRACT
			SPECIAL BRANCH	VEHICLE FUEL	£ 161.64	03/10/2018	
			TECHNICAL SUPPORT	VEHICLE FUEL	£ 181.29	03/10/2018	
			UCFO	VEHICLE FUEL	£ 54.57	03/10/2018	
	7118732 ROXELE LTD_29/08/18	£ 698.43	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	£ 21.00	12/09/2018	
			DEDICATED SOURCE UNITS	VEHICLE FUEL	£ 53.38	12/09/2018	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	£ 90.86	12/09/2018	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	£ 104.39	12/09/2018	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	£ 2.00	12/09/2018	CONTRACT
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	£ 2.00	12/09/2018	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	£ 7.00	12/09/2018	
			SPECIAL BRANCH	VEHICLE FUEL	£ 136.01	12/09/2018	
			TECHNICAL SUPPORT	VEHICLE FUEL	£ 126.13	12/09/2018	
			UCFO	VEHICLE FUEL	£ 39.28	12/09/2018	
PHOENIX SOFTWARE LTD	OP/1826227	£ 640,409.18	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	£ 0.00	26/09/2018	CONTRACT
	OP/1826727	£ 7,200.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	£ 6,000.00	03/10/2018	DRM EXCEPTION 10.2(a)
PINNACLE HOUSING LTD	H133706	£ 53,321.21	COMMISSIONED SERVICES	CONTRACT - CLEANING	£ 179.32	19/09/2018	CONTRACT
	H134328	£ 53,321.21	PROPERTY & FACILITIES	CONTRACT - CLEANING	£ 44,035.86	19/09/2018	CONTRACT
	H134330	£ 937.20	PROPERTY & FACILITIES	CONTRACT - CLEANING	£ 179.32	03/10/2018	CONTRACT
			PROPERTY & FACILITIES	CONTRACT - CLEANING	£ 44,035.86	03/10/2018	CONTRACT
			VEHICLE TRANSPORT SERVICES	CONTRACT - CLEANING	£ 473.00	03/10/2018	CONTRACT
PITNEY BOWES LTD	82490394	£ 5,030.07	BUSINESS ADMIN MANAGEMENT	SUNDRY TRANSPORT EXPENSES	£ 308.00	03/10/2018	LEASE
				OFFICE EXPENSES - POSTAGE SAFETY CAM VAN	£ 5,027.87	12/09/2018	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Total	Payment Date	Value For Money
	82530381	£ 2,013.20	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE SAFETY CAM VAN	£ 2,011.00	12/09/2018	LEASE
	82610335	£ 5,018.11	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE SAFETY CAM VAN	£ 5,015.91	26/09/2018	LEASE
	82670336	£ 5,030.19	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE SAFETY CAM VAN	£ 5,027.99	03/10/2018	LEASE
POLICE & CRIME COMMISSIONER FOR GREATER MANCHESTER	2011268	£ 1,000.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - TRAVEL	£ 1,000.00	24/10/2018	QUOTATION
POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	69672	£ 5,040.00	TRAINING - FIREARMS	TRAINING PREMISES RENTAL & HIRE	£ 4,200.00	26/09/2018	OTHER - REGIONAL
	69766	£ 3,398.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	£ 3,200.00	26/09/2018	DRM EXCEPTION 10.2(c)(i)
PRUDENTIAL LGAVC	FORM41_21/09/2018	£ 2,592.40	BALANCE SHEET - PCC	DEDN AVC - LGO	£ 2,592.40	26/09/2018	OUTSIDE SCOPE
PSL PRINT MANAGEMENT LTD	422247	£ 9,756.12	PRINT & DESIGN	CONTRACT - OTHER SUPPLIES & SERVICES	£ 8,130.15	26/09/2018	CONTRACT
PWC CHANGE MANAGEMENT LTD	1336504803	£ 24,480.00	FINANCIAL SERVICES	CONTRACTS - OTHER	£ 20,400.00	10/10/2018	CONTRACT
QRO SOLUTIONS LTD	C1215168	£ 1,800.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	£ 1,500.00	03/10/2018	CONTRACT
	C1215171	£ 5,754.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	£ 4,795.00	10/10/2018	DRM EXCEPTION 10.2(a)
R BENNETT	108951	£ 960.00	BALANCE SHEET CC	PROVISIONS - OTHER - CC NYP COUNSEL	£ 800.00	06/09/2018	
	107716_16/08/2018	£ 1,320.00	BALANCE SHEET CC	PROVISIONS - OTHER - CC NYP COUNSEL	£ 1,100.00	19/09/2018	
REED EMPLOYMENT PLC	C0233043260 - C0233047962	£ 10,018.09	BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	£ 871.68	19/09/2018	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	£ 758.13	19/09/2018	
			COUNTER TERRORISM SECURITY ADVISOR (CTSA)	SUP - OUTSIDE AGENCY COSTS	£ 489.56	19/09/2018	
			DELIVERY UNIT (PCC)	SUP - OUTSIDE AGENCY COSTS	£ 758.13	19/09/2018	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	£ 1,255.00	19/09/2018	CONTRACT
			FORCE INTELLIGENCE UNIT	SUP - OUTSIDE AGENCY COSTS	£ 333.78	19/09/2018	
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	£ 619.01	19/09/2018	
			NEIGHBOURHOOD POLICING - HAMBLETON & RICHMOND	SUP - OUTSIDE AGENCY COSTS	£ 403.12	19/09/2018	
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	£ 2,396.22	19/09/2018	
	C0233075386 - C0233074374	£ 15,700.40	BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	£ 1,119.31	19/09/2018	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	£ 758.13	19/09/2018	
			COUNTER TERRORISM SECURITY ADVISOR (CTSA)	SUP - OUTSIDE AGENCY COSTS	£ 660.19	19/09/2018	
			DELIVERY UNIT (PCC)	SUP - OUTSIDE AGENCY COSTS	£ 717.15	19/09/2018	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	£ 3,459.00	19/09/2018	CONTRACT
			FORCE INTELLIGENCE UNIT	SUP - OUTSIDE AGENCY COSTS	£ 444.56	19/09/2018	
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	£ 619.01	19/09/2018	
			NEIGHBOURHOOD POLICING - HAMBLETON & RICHMOND	SUP - OUTSIDE AGENCY COSTS	£ 295.88	19/09/2018	
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	£ 2,313.57	19/09/2018	
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	£ 2,233.06	19/09/2018	
	C0233095417 - C0233093844	£ 12,070.32	BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	£ 878.29	19/09/2018	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	£ 758.13	19/09/2018	
			COUNTER TERRORISM SECURITY ADVISOR (CTSA)	SUP - OUTSIDE AGENCY COSTS	£ 489.56	19/09/2018	
			DELIVERY UNIT (PCC)	SUP - OUTSIDE AGENCY COSTS	£ 758.13	19/09/2018	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	£ 3,459.00	19/09/2018	CONTRACT
			FORCE INTELLIGENCE UNIT	SUP - OUTSIDE AGENCY COSTS	£ 444.56	19/09/2018	
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	£ 619.01	19/09/2018	
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	£ 2,280.11	19/09/2018	
	C0233118613 - C0233117693	£ 10,722.31	BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	£ 893.34	03/10/2018	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	£ 758.13	03/10/2018	
			COUNTER TERRORISM SECURITY ADVISOR (CTSA)	SUP - OUTSIDE AGENCY COSTS	£ 489.56	03/10/2018	
			DELIVERY UNIT (PCC)	SUP - OUTSIDE AGENCY COSTS	£ 758.13	03/10/2018	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	£ 1,495.00	03/10/2018	CONTRACT
			FORCE INTELLIGENCE UNIT	SUP - OUTSIDE AGENCY COSTS	£ 215.05	03/10/2018	
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	£ 250.95	03/10/2018	
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	£ 1,880.50	03/10/2018	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	SUP - OUTSIDE AGENCY COSTS	£ 292.43	03/10/2018	
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	£ 1,902.15	03/10/2018	
	C0233162207 - C0233162665	£ 10,088.84	BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	£ 463.78	10/10/2018	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	£ 758.13	10/10/2018	
			COUNTER TERRORISM SECURITY ADVISOR (CTSA)	SUP - OUTSIDE AGENCY COSTS	£ 510.88	10/10/2018	
			DELIVERY UNIT (PCC)	SUP - OUTSIDE AGENCY COSTS	£ 758.13	10/10/2018	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	£ 2,237.00	10/10/2018	CONTRACT
			FORCE INTELLIGENCE UNIT	SUP - OUTSIDE AGENCY COSTS	£ 444.56	10/10/2018	
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	£ 619.01	10/10/2018	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	SUP - OUTSIDE AGENCY COSTS	£ 399.67	10/10/2018	
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	£ 2,216.20	10/10/2018	
REMEDEI - RESTORATIVE SERVICES	62	£ 31,745.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	£ 31,745.00	26/09/2018	OUTSIDE SCOPE
RESERVE FORCES & CADETS ASSOCIATION FOR YORKSHIRE & HUMBERSIDE	2224	£ 1,785.00	CORPORATE FUNDS (ChC CFO)	TRAINING PREMISES RENTAL & HIRE	£ 1,785.00	03/10/2018	LICENCE
REVEAL MEDIA LTD	5651	£ 1,264.80	REVENUE DEVELOPMENT PROGRAMME (PCC)	UNIFORM - SPECIALIST BODY WORN CAMERAS	£ 1,054.00	26/09/2018	CONTRACT
RICHMONDSHIRE DISTRICT COUNCIL	3100727	£ 703.00	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	£ 703.00	26/09/2018	OUTSIDE SCOPE
	N039576008 - 18/19-SEPT-18-18	£ 1,104.00	PROPERTY & FACILITIES	RATES	£ 1,104.00	03/09/2018	OUTSIDE SCOPE
	N039592005 - 18/19-SEPT-18-18	£ 1,692.00	PROPERTY & FACILITIES	RATES	£ 1,692.00	03/09/2018	OUTSIDE SCOPE
ROSEBERRY CATERING	18/07/2018	£ 1,530.00	BUSINESS ADMIN MANAGEMENT	OPERATIONAL REFRESHMENTS	£ 1,530.00	06/09/2018	SINGLE TENDER ACTION
RSG ENGINEERING LTD	72857	£ 1,199.40	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP	£ 999.50	26/09/2018	
	73025	£ 599.70	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP	£ 499.75	10/10/2018	
	73078	£ 1,199.40	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP	£ 999.50	10/10/2018	
RWS BODYWORKS LTD	9271	£ 632.36	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	£ 526.97	12/09/2018	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Total	Payment Date	Value For Money
	18499	£ 769.08	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	£ 640.90	19/09/2018	
	18560	£ 603.96	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	£ 509.97	03/10/2018	
	18621	£ 1,344.84	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	£ 1,120.70	10/10/2018	
RYEDALE DISTRICT COUNCIL	30056772 - 18/19-SEPT-18-18	£ 739.00	PROPERTY & FACILITIES	RATES	£ 739.00	03/09/2018	OUTSIDE SCOPE
	30062012 - 18/19-SEPT-18-18	£ 2,292.00	PROPERTY & FACILITIES	RATES	£ 2,292.00	03/09/2018	OUTSIDE SCOPE
	30101387 - 18/19-SEPT-18-18	£ 1,634.00	PROPERTY & FACILITIES	RATES	£ 1,634.00	03/09/2018	OUTSIDE SCOPE
S MALLETT	112809 23/07/2018	£ 900.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC NYP COUNSEL	£ 750.00	06/09/2018	
SAFE OPTIONS LTD	69403	£ 1,223.10	BUSINESS ADMIN MANAGEMENT	EQUIP OFFICE - REPLACEMENT/NEW/REPAIR	£ 1,019.25	17/10/2018	QUOTATION
SCARBOROUGH BOROUGH COUNCIL	6073599010119890	£ 7,693.80	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	£ 7,693.80	10/10/2018	OUTSIDE SCOPE
	1015027822 - 18/19-SEPT-18-18	£ 1,032.00	PROPERTY & FACILITIES	RATES	£ 1,032.00	17/09/2018	OUTSIDE SCOPE
	1015028185 - 18/19-SEPT-18-18	£ 9,318.00	PROPERTY & FACILITIES	RATES	£ 9,318.00	17/09/2018	OUTSIDE SCOPE
	1015028345 - 18/19-SEPT-18-18	£ 1,692.00	PROPERTY & FACILITIES	RATES	£ 1,692.00	17/09/2018	OUTSIDE SCOPE
	1015071693 - 18/19-SEPT-18-18	£ 864.00	PROPERTY & FACILITIES	RATES	£ 864.00	17/09/2018	OUTSIDE SCOPE
SELBY DISTRICT COUNCIL	17017423 - 18/19-SEPT-18-18	£ 2,785.00	PROPERTY & FACILITIES	RATES	£ 2,785.00	24/09/2018	OUTSIDE SCOPE
	17023169 - 18/19-SEPT-18-18	£ 3,722.00	PROPERTY & FACILITIES	RATES	£ 3,722.00	24/09/2018	OUTSIDE SCOPE
	19501638 - 18/19-SEPT-18-18	£ 1,188.00	PROPERTY & FACILITIES	RATES	£ 1,188.00	24/09/2018	OUTSIDE SCOPE
SIGMA SECURITY DEVICES LTD	13622	£ 611.94	FIREARMS SUPPORT UNIT	SPECIALIST OPS MOE KIT	£ 509.95	26/09/2018	QUOTATION
SIMON BAILES LTD	13085854	£ 682.09	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	£ 568.41	10/10/2018	
SKIPTON BODY REPAIR CENTRE LTD	702636	£ 2,684.81	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	£ 2,237.34	12/09/2018	
SLATER & GORDON LAWYERS	FORM41 31/08/18	£ 720.68	BALANCE SHEET CC	PROVISIONS - EMPLOYMENT PRACTICE - CC CLAIMANT SOL	£ 624.68	12/09/2018	OUTSIDE SCOPE
	JYL01/UM1444544	£ 720.68	BALANCE SHEET CC	PROVISIONS - EMPLOYMENT PRACTICE - CC CLAIMANT SOL	£ 624.68	26/09/2018	OUTSIDE SCOPE
SMITHS DETECTION WATFORD LTD	92044587	£ 4,754.40	OPERATIONAL & CONTINGENCY PLANNING	OPERATIONS - CBRN EQUIPMENT	£ 3,962.00	17/10/2018	SINGLE TENDER ACTION
SONIC COMMUNICATIONS (INTERNATIONAL) LTD	239055	£ 674.40	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS	£ 562.00	17/10/2018	CONTRACT
SPANSET LIMITED	OP/1326220	£ 656.77	FIREARMS SUPPORT UNIT	SPECIALIST OPS OTHER EQUIPT	£ 547.31	03/10/2018	QUOTATION
	OP/1326429	£ 791.17	ROAD POLICING - HAMBLETON & RICHMONDSHIRE	SPECIALIST OPS OTHER EQUIPT	£ 659.31	10/10/2018	QUOTATION
SPECIALIST COMPUTER CENTRES PLC	OP/M486811	£ 41,356.05	BALANCE SHEET - PCC	Origin Upgrade	£ 34,463.37	03/10/2018	CONTRACT
STEPHEN A BREAR GEARBOXES LTD	71507	£ 600.00	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	£ 500.00	12/09/2018	
STONEACRE MOTOR GROUP	23590263	£ 600.00	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	£ 500.00	12/09/2018	
	24533145	£ 576.97	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	£ 480.81	12/09/2018	
SYSTEMS TECHNOLOGY CONSULTANTS LTD	80730	£ 6,192.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	£ 5,160.00	26/09/2018	CONTRACT
	80948	£ 3,096.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	£ 2,580.00	03/10/2018	QUOTATION
SYSTEMWASH UK LTD	22534	£ 528.00	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS	£ 440.00	19/09/2018	
	NETSAL 25/09/2018	£ 700.00	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY	£ 700.00	26/09/2018	OUTSIDE SCOPE
TDC SYSTEMS LIMITED	IN12932QDTC	£ 2,659.20	SAFETY CAMERA VAN	CRIME OTHER EQUIPT	£ 2,216.00	24/10/2018	CONTRACT
TEES ESK & WEAR VALLEYS NHS TRUST	4810013612	£ 44,208.50	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS	£ 44,208.50	26/09/2018	OUTSIDE SCOPE
	4810013613	£ 16,906.72	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS	£ 16,906.72	26/09/2018	OUTSIDE SCOPE
TELE TRAFFIC (UK) LIMITED	63860	£ 528.00	SAFETY CAMERA VAN	CRIME OTHER EQUIPT	£ 440.00	31/10/2018	SINGLE TENDER ACTION
TG SUPPORT LIMITED	13983	£ 646.34	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	£ 538.62	26/09/2018	SINGLE TENDER ACTION
	14011	£ 509.35	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	£ 424.46	26/09/2018	SINGLE TENDER ACTION
THANKSBOX LTD	INV-0181	£ 36,000.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	£ 30,000.00	19/09/2018	DRM EXCEPTION 10.2(a)
THE COOPER GROUP LTD	40417177	£ 6,060.59	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	£ 5,050.49	26/09/2018	
	40417336	£ 1,917.90	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	£ 1,598.25	12/09/2018	
	42448108	£ 572.99	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	£ 477.49	12/09/2018	
	42448564	£ 1,837.09	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	£ 1,530.91	19/09/2018	
	42448627	£ 772.31	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	£ 643.59	19/09/2018	
	42448637	£ 507.90	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	£ 423.25	19/09/2018	
	42449082	£ 993.53	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	£ 827.94	03/10/2018	
	42567562	£ 2,152.09	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	£ 1,793.41	03/10/2018	
	42568005	£ 3,192.25	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	£ 2,660.21	03/10/2018	
THE GLASGOW EXPERT WITNESS SERVICE LIMITED	1718/011	£ 940.80	GATEKEEPER	EVIDENCE & INVESTIGATION	£ 784.00	12/09/2018	
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	104543	£ 10,158.30	EVOLVE - COLLABORATIVE WORKING PCC	CONTRIBUTIONS TO REGIONAL SERVICES - CC	£ 10,158.30	06/09/2018	OUTSIDE SCOPE
THE XENON GROUP	INV-3048	£ 2,499.00	PROPERTY & FACILITIES	SUP - TRAINING - COURSE FEES	£ 2,140.83	26/09/2018	QUOTATION
TOGETHER FOR MENTAL WELLBEING	114034	£ 40,000.00	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS	£ 40,000.00	17/10/2018	OUTSIDE SCOPE
TRANAM LTD	635567	£ 715.00	ROAD POLICING - HARROGATE & CRAVEN	UNIFORM - SPECIALIST	£ 595.83	06/09/2018	QUOTATION
	90016145	£ 552.49	TRAINING SERVICES	UNIFORM - SPECIALIST	£ 460.41	06/09/2018	
TRENHAM'S ACCIDENT REPAIR CENTRE	39844	£ 593.31	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	£ 494.43	12/09/2018	
	39846	£ 2,329.19	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	£ 1,940.99	26/09/2018	
	39854	£ 512.99	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	£ 427.49	19/09/2018	
	39919	£ 903.01	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	£ 752.51	26/09/2018	
	39925	£ 542.84	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	£ 452.37	03/10/2018	
TURNER VIRR & CO LTD	13113	£ 921.60	STORES	UNIFORM - STANDARD CLOTHING & PPE	£ 768.00	17/10/2018	SINGLE TENDER ACTION
UNIFIED MESSAGING SYSTEMS LTD	444400000241	£ 19,540.97	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	£ 16,284.14	19/09/2018	CONTRACT
UNISYS LIMITED	M740932	£ 44,658.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	£ 37,215.00	24/10/2018	CONTRACT
VASSTECH LIMITED	11312	£ 5,500.00	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	£ 4,583.33	12/09/2018	
VEHICLE LIVERY SOLUTIONS LTD	2018-17457	£ 510.18	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP	£ 425.16	26/09/2018	
VERTU MOTORS PLC	20057381	£ 528.54	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	£ 440.45	03/10/2018	
	20575517	£ 1,758.56	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	£ 1,465.47	12/09/2018	
	20577443	£ 619.42	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	£ 516.18	26/09/2018	
VICTORIA FORMS LTD	1148	£ 925.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	£ 771.00	03/10/2018	CONTRACT
	1363	£ 14,768.40	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	£ 12,307.00	03/10/2018	DRM EXCEPTION 10.2(a)

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Total	Payment Date	Value For Money
VIKING ARMS LTD	INV0062562	£ 3,522.51	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	£ 2,935.42	26/09/2018	DRM EXCEPTION 10.2(b)
VIRGIN MEDIA BUSINESS LTD	60033006	£ 4,337.36	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	£ 3,614.47	19/09/2018	CONTRACT
	60034615	£ 3,426.26	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET	£ 2,855.22	26/09/2018	CONTRACT
	60035163	£ 2,290.93	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	£ 1,909.11	26/09/2018	CONTRACT
	60035697	£ 3,291.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	£ 2,742.50	26/09/2018	CONTRACT
	930097-056	£ 2,364.02	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	£ 453.42		CONTRACT
					TELEPHONE LANDLINE - RENTAL	£ 1,516.60	
VODAFONE LIMITED (CORPORATE)	325330	£ 559.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	£ 466.00	26/09/2018	CONTRACT
	326256	£ 559.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	£ 466.00	26/09/2018	CONTRACT
	327116	£ 559.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	£ 466.00	26/09/2018	CONTRACT
	328543	£ 559.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	£ 466.00	26/09/2018	CONTRACT
	329611	£ 559.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	£ 466.00	26/09/2018	CONTRACT
	329923	£ 1,888.22	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	£ 1,573.52	19/09/2018	CONTRACT
	LI87105	£ 691.32	DISG - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	£ 576.10	26/09/2018	CONTRACT
	UK10/072018/9135	£ 13,435.34	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	£ 11,196.12	19/09/2018	CONTRACT
WEST MIDLANDS POLICE	202291	£ 500.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	£ 500.00	03/10/2018	DRM EXCEPTION 10.2(c)(i)
WURTH UK LTD	4034011123	£ 1,138.18	VEHICLE TRANSPORT SERVICES	CONSUMABLES	£ 948.48	19/09/2018	
	4034040698	£ 596.40	VEHICLE TRANSPORT SERVICES	WORKSHOP TOOLS AND EQUIPMENT	£ 497.00	17/10/2018	
YORK RACIAL EQUALITY NETWORK	20/03/2018	£ 2,000.00	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	£ 2,000.00	03/10/2018	
YORKSHIRE WATER	9074607200180830	£ 2,167.99	PROPERTY & FACILITIES	WATER	£ 2,167.99	12/09/2018	CONTRACT
ZENTEK FORENSICS LTD	16152	£ 510.60	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	£ 425.50	03/10/2018	DRM EXCEPTION 10.2(b)