

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
A RATHMELL	INVAR393	600.00	BALANCE SHEET CC	PROVISIONS - EMPLOYMENT PRACTICE - CC NYP COUNSEL	500.00	20/02/2019	
A USTYCH	116495_10/01/2019	2,280.00	BALANCE SHEET CC	PROVISIONS - OTHER - CC NYP COUNSEL	1,900.00	20/02/2019	
ACTIVE RISK LTD	21592	10,368.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	8,640.00	13/03/2019	DRM EXCEPTION 10.2(a)
AEGIS COUNSELLING SERVICE CIC	71	9,140.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	9,140.00	27/02/2019	CONTRACT
AEGIS ENGINEERING LTD	29477	5,589.60	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	4,658.00	20/03/2019	CONTRACT
AIRWAVE SOLUTIONS LTD	090000033-219	62,179.60	DISG - NETWORK & COMMUNICATIONS SUPPORT	ICT COMMUNICATION SITE COSTS	51,816.34	22/02/2019	CONTRACT
ALARM LTD	28504	996.00	DEVOLVED TO CC CFO	SUBSCRIPTIONS - PCC	830.00	20/02/2019	DRM Exception 10.4(a)
ALCOHOL MONITORING SYSTEMS LTD	173483	6,044.52	COMMISSIONED SERVICES	ALCOHOL ABSITINENCE MONITORING	5,037.10	27/02/2019	OUTSIDE SCOPE
ALERE TOXICOLOGY PLC	644192	1,254.00	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING	1,045.00	27/02/2019	CONTRACT
AMANDA BALL CONSULTING	09/02/2019	542.30	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES	542.30	06/03/2019	DRM EXCEPTION 10.2(c)(i)
APD COMMUNICATIONS LTD	5687	317,440.32	BALANCE SHEET - PCC	FCR EXPANSION	26,250.00	20/03/2019	SINGLE TENDER ACTION
			DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	238,283.60		CONTRACT
ARCH RESOLUTION	2119	2,477.78	COMMISSIONED SERVICES	CONTRACT - OTHER SUPPLIES & SERVICES	2,477.78	20/02/2019	
ATKINS LTD	19003759	12,150.00	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	10,125.00	27/02/2019	CONTRACT
	19008003	2,976.00	BALANCE SHEET - PCC	CO-LOCATION SELBY DC	2,480.00	20/03/2019	CONTRACT
	19008016	1,149.60	BALANCE SHEET - PCC	Forcewide ETP Resources & Improvements	958.00	20/03/2019	CONTRACT
	19008024	1,149.60	BALANCE SHEET - PCC	Forcewide ETP Resources & Improvements	958.00	20/03/2019	CONTRACT
	19003751A	1,818.00	BALANCE SHEET - PCC	Forcewide ETP Resources & Improvements	1,515.00	27/02/2019	CONTRACT
BALLYCLARE LTD	913409	780.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	650.00	13/03/2019	CONTRACT
BANNER GROUP LTD	3360529	527.40	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	439.50	13/03/2019	CONTRACT
	3395141	703.20	CUSTODY - YORK	EVIDENCE & INVESTIGATION	586.00	20/03/2019	CONTRACT
BIDFOOD	85159648	522.36	CUSTODY - HARROGATE	CUSTODY MEALS & REFRESHMENTS	522.36	06/03/2019	CONTRACT
BMW AUTHORITIES	259643	34,384.63	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	28,653.86	20/02/2019	CONTRACT
	322132	2,422.10	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	2,018.42	20/02/2019	CONTRACT
BOB RICHARDSON TOOLS & FASTENERS LTD	0001/10064932	866.95	REVENUE DEVELOPMENT PROGRAMME (PCC)	EVIDENCE & OPERATIONAL CONSUMABLES	722.46	20/03/2019	QUOTATION
	0001/10064933	6,415.93	REVENUE DEVELOPMENT PROGRAMME (PCC)	EVIDENCE & OPERATIONAL CONSUMABLES	5,346.63	20/03/2019	QUOTATION
BOING RAPID SECURE LTD	4990	1,181.52	RESPONSE - CITY	BOARDING UP CHARGES	210.00	27/02/2019	CONTRACT
			RESPONSE - HARROGATE	BOARDING UP CHARGES	178.50		
			RESPONSE - SCARBOROUGH & RYEDALE	BOARDING UP CHARGES	461.00		
			RESPONSE - SELBY	BOARDING UP CHARGES	135.10		
BORO TYRES & EXHAUSTS	HT005102	587.73	VEHICLE TRANSPORT SERVICES	TYRES	489.78	06/03/2019	
	HT005109	643.27	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	536.06	06/03/2019	
BOULTBEE BROOKS (HARROGATE) LLP	87687	1,851.32	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	1,542.77	27/02/2019	LEASE
BRITISH TELECOMMUNICATIONS	VP 61330270 M17701 QO	7,343.04	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	70.00	06/03/2019	SINGLE TENDER ACTION
				TELEPHONE LANDLINE - RENTAL	6,060.87		
BT GLOBAL SERVICES	1137826	699.99	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	583.33	13/03/2019	SINGLE TENDER ACTION
BUDDI LIMITED	54855	2,400.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CRIME OTHER EQUIPT	2,000.00	27/02/2019	CONTRACT
C WHITE	INVCFW384	600.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC NYP COUNSEL	500.00	27/02/2019	
	INVCFW385	1,050.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC NYP COUNSEL	875.00	20/02/2019	
	INVCFW390	1,290.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC NYP COUNSEL	1,075.00	06/03/2019	
CABINET OFFICE	3740332	1,000.00	FINANCIAL SERVICES	CONTRACTS - OTHER	1,000.00	06/03/2019	DRM Exception 10.4(a)
CAPITA TRAVEL & EVENTS	ACS0000007146	1,445.71	COLD CASE	SUP - NDE INCIDENTALS	227.43	06/02/2019	CONTRACT
			CORPORATE FUNDS (ChC CFO)	POL - TRAINING - LODGING	2.32		
			FORCE INTELLIGENCE UNIT	POL - NDE INCIDENTALS	131.67		
				SUP - NDE INCIDENTALS	79.17		
			FORENSIC COLLISION INVESTIGATION	POL - NDE LODGINGS	365.38		
			NICHE SYSTEMS ADMINISTRATION	SUP - NDE INCIDENTALS	107.13		
			PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	291.67		
	ACS0000007700	1,410.50	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - TRAVEL	113.33	27/02/2019	CONTRACT
				SUP - TRAINING - LODGING	235.26		
			CRIME SMT	SUP - NORMAL DUTY EXPENSES - TRAVEL	624.00		
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NDE INCIDENTALS	63.33		
			FORCE INTELLIGENCE UNIT	POL - NDE INCIDENTALS	131.67		
				SUP - NDE INCIDENTALS	28.08		
			RURAL POLICING TASK FORCE	POL - NDE INCIDENTALS	18.75		
	ACS0000008722	1,967.86	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - LODGING	1,291.15	27/02/2019	CONTRACT
				SUP - TRAINING - LODGING	80.83		
			NON RECENT CSE	POL - NDE TRAVEL	109.58		
			OPERATIONAL & CONTINGENCY PLANNING	POL - NDE TRAVEL	158.34		
	GL198720	1,772.45	ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	42.70		
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	255.65		
				SUP - NORMAL DUTY EXPENSES - TRAVEL	70.00		
			CIVIL DISCLOSURE	SUP - NORMAL DUTY EXPENSES - TRAVEL	44.00		
			COMPLIANCE	SUP - NORMAL DUTY EXPENSES - TRAVEL	155.30		
			CORPORATE FUNDS (ChC CFO)	POL - TRAINING - TRAVEL	76.10		

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				SUP - TRAINING - TRAVEL	18.20		
			CRU / MASH	POL - NDE TRAVEL	10.20		
				SUP - NORMAL DUTY EXPENSES - TRAVEL	11.00		
				VEHICLE HIRE & LEASE	20.20		
			DISCLOSURE & BARRING SERVICE	SUP - NORMAL DUTY EXPENSES - TRAVEL	88.00		
			FORCE INTELLIGENCE UNIT	POL - NDE TRAVEL	385.00	06/02/2019	CONTRACT
			FORENSIC COLLISION INVESTIGATION	SUP - NORMAL DUTY EXPENSES - TRAVEL	(9.30)		
			GOVERNANCE & DELIVERY	SUP - NORMAL DUTY EXPENSES - TRAVEL	17.70		
			INVESTIGATION HUB - CITY & SELBY	SUP - NDE INCIDENTALS	20.00		
			OPERATIONAL & CONTINGENCY PLANNING	POL - NDE TRAVEL	29.50		
			ORGANISED CRIME UNIT	POL - NDE TRAVEL	88.20		
			PARTNERSHIPS HUB	VEHICLE HIRE & LEASE	10.30		
			RECORDS MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	241.50		
			SCT - CITY & SELBY	POL - NDE TRAVEL	15.70		
			SCT - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	172.50		
			YORK CONTROL ROOM	SUP - NORMAL DUTY EXPENSES - TRAVEL	10.00		
	GL198782	2,636.15	BUSINESS ADMIN MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	165.00		
			COMPLIANCE	SUP - NORMAL DUTY EXPENSES - TRAVEL	18.10		
			CORE GRANTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	123.30		
			CORPORATE FUNDS (ChC CFO)	POL - TRAINING - LODGING	7.80		
				SUP - TRAINING - TRAVEL	92.30		
			CRU / MASH	SUP - NORMAL DUTY EXPENSES - TRAVEL	32.90		
			EMERGENCY PLANNING	POL - NDE TRAVEL	20.90		
			FINANCIAL INVESTIGATIONS	POL - NDE TRAVEL	91.40		
				SUP - NORMAL DUTY EXPENSES - TRAVEL	526.90		
			FINANCIAL SERVICES	SUP - NORMAL DUTY EXPENSES - TRAVEL	(329.50)		
			FORCE INTELLIGENCE UNIT	POL - NDE TRAVEL	550.00	13/02/2019	CONTRACT
			INTEGRATED OFFENDER MANAGEMENT	POL - NDE TRAVEL	21.20		
			LOCAL POLICING COMMAND TEAM - CITY	POL - NDE TRAVEL	231.00		
			NATIONAL CITIZENS IN POLICING STRATEGY	SUP - NORMAL DUTY EXPENSES - TRAVEL	175.00		
			OPCC - STAFFING OFFICE COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	16.50		
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL	227.40		
			RESOURCE MANAGEMENT UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	17.80		
			SCT - CITY & SELBY	POL - NDE TRAVEL	508.20		
			SPECIAL BRANCH	POL - NDE TRAVEL	18.95		
			TRAINING - FIREARMS	POL - NDE TRAVEL	121.00		
	GL198846	2,222.76	CHIEF OFFICER TEAM	POL - NDE TRAVEL	96.00		
			CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - TRAVEL	43.20		
			CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - TRAVEL	22.70		
			CRU / MASH	SUP - NORMAL DUTY EXPENSES - TRAVEL	95.40		
			CUSTODY - HARROGATE	VOLUN - TRAINING TRAVEL	(96.39)		
			CYBER CRIME	POL - NDE TRAVEL	13.50		
			FINANCIAL INVESTIGATIONS	POL - NDE TRAVEL	15.70		
			FIREARMS SUPPORT UNIT	POL - NDE TRAVEL	223.50		
			FORCE INTELLIGENCE UNIT	POL - NDE INCIDENTALS	275.00		
				POL - NDE TRAVEL	439.00	27/02/2019	CONTRACT
				SUP - NORMAL DUTY EXPENSES - TRAVEL	145.45		
			HR PROFESSIONAL SUPPORT UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	8.30		
			NEIGHBOURHOOD POLICING - CITY	POL - NDE TRAVEL	201.50		
			OPCC - STAFFING OFFICE COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	147.00		
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL	22.80		
			RESPONSE - CITY	SUP - NORMAL DUTY EXPENSES - TRAVEL	168.50		
			RESPONSE - HAMBLETON & RICHMONDSHIRE	POL - NDE TRAVEL	245.00		
			RURAL POLICING TASK FORCE	POL - NDE TRAVEL	156.60		
	LI710810	1,837.75	ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	21.50		
			CORPORATE FUNDS (ChC CFO)	POL - TRAINING - TRAVEL	(15.90)		
				SUP - TRAINING - TRAVEL	14.45		
			CRIMINAL JUSTICE MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	863.00		
			CRU / MASH	SUP - NORMAL DUTY EXPENSES - TRAVEL	18.30		
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NDE INCIDENTALS	116.50		
			FIREARMS SUPPORT UNIT	POL - NDE TRAVEL	115.00		
			FORCE INTELLIGENCE UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	61.50		
			HEAD OF ORGANISATION & DEVELOPMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	17.10		
			INTEGRATED OFFENDER MANAGEMENT	POL - NDE TRAVEL	10.30	27/02/2019	CONTRACT
			LEGAL SERVICES DEPARTMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	43.20		

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			NATIONAL CITIZENS IN POLICING STRATEGY	SUP - NORMAL DUTY EXPENSES - TRAVEL	(48.00)		
			NETIC	SUP - NORMAL DUTY EXPENSES - TRAVEL	226.00		
			OPCC - STAFFING OFFICE COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	275.00		
			OPERATIONAL & CONTINGENCY PLANNING	POL - NDE TRAVEL	(88.40)		
			OPERATIONAL HR	SUP - NORMAL DUTY EXPENSES - TRAVEL	55.50		
			PARTNERSHIPS HUB	POL - NDE TRAVEL	35.40		
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL	10.30		
			RESOURCE MANAGEMENT UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	34.40		
			RESPONSE - SCARBOROUGH & RYEDALE	POL - NDE TRAVEL	72.60		
CASTROL (UK) LTD	9070279507	2,725.63	VEHICLE TRANSPORT SERVICES	LUBRICANTS	2,271.36	27/02/2019	CONTRACT
CCL FORENSICS LTD	11083	1,599.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	1,332.50	27/02/2019	
	11085	1,602.90	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	1,335.75	27/02/2019	QUOTATION
	11086	4,269.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	3,557.50	27/02/2019	QUOTATION
	11087	1,526.96	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	1,272.47	27/02/2019	QUOTATION
	11088	5,959.16	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	4,965.97	27/02/2019	QUOTATION
CF CORPORATE FINANCE LTD	VI/0221780_JAN19	1,860.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	1,550.00	01/02/2019	LEASE
CIRRUS RESEARCH PLC	61037	900.12	OCCUPATIONAL HEALTH WELFARE & SAFETY	H&S EQUIPT COSTS	750.10	13/03/2019	DRM EXCEPTION 10.2(b)
CITY OF YORK COUNCIL	9001809670	1,533.10	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	1,277.58	06/02/2019	LEASE
	9102662596	594.00	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	495.00	13/02/2019	
	9102694580	3,794.60	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	3,794.60	27/02/2019	OUTSIDE SCOPE
CIVICA UK LTD	M/HT058324	7,735.11	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	6,445.92	13/03/2019	DRM EXCEPTION 10.2(a)
CIVIL DEFENCE SUPPLY LTD	34551	4,248.00	TRAINING SERVICES	TRAINING - EQUIPMENT NEW / REPAIR	3,540.00	27/02/2019	QUOTATION
CLICK4ASSISTANCE	INV052280	1,221.12	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	1,017.60	20/02/2019	SINGLE TENDER ACTION
COLLEGE OF POLICING LTD	90049474	1,475.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	470.00	13/02/2019	DRM EXCEPTION 10.2(c)(i)
				POL - TRAINING - LODGING	1,005.00		
	90052517	619.50	MAJOR INVESTIGATION TEAM	POL - TRAINING - COURSE FEES	532.50	20/03/2019	DRM EXCEPTION 10.2(c)(i)
				POL - TRAINING - LODGING	72.50		
	90052518	619.50	HIGH TECH CRIME UNIT	SUP - TRAINING - COURSE FEES	532.50	20/03/2019	DRM EXCEPTION 10.2(c)(i)
				SUP - TRAINING - LODGING	72.50		
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_FEB19	696.95	CHIEF OFFICER TEAM	PURCHASE CARD EXPENDITURE CHIEF CONST	182.95	12/02/2019	
			PCC DIRECT COSTS	PURCHASE CARD EXPENDITURE PCC	514.00		
COMPANY BARCLAYCARD PURCHASE CARDS	5566770438947684_31/01/2019	1,908.79	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	190.83		QUOTATION
			FIREARMS SUPPORT UNIT	UNIFORM - SPECIALIST	41.28		DRM CHAPTER 10 SECTION 7.2 LINES
					200.35		
			OCCUPATIONAL HEALTH WELFARE & SAFETY	OCC HEALTH EQUIPT COSTS	105.99		
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	326.74		QUOTATION
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SPECIALIST OPS OTHER EQUIPT	580.57		
			TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	17.47		
				UNIFORM - SPECIALIST	152.57		
			VEHICLE TRANSPORT SERVICES	SUNDRY TRANSPORT EXPENSES	14.00		DRM EXCEPTION 10.3(f)
	5566770438947684_31/12/2018	609.13	FIREARMS SUPPORT UNIT	UNIFORM - SPECIALIST	41.28		DRM CHAPTER 10 SECTION 7.2
					265.81	01/02/2019	QUOTATION
			OPERATIONAL & CONTINGENCY PLANNING	SPECIALIST OPS MOE KIT	72.30		DRM CHAPTER 10 SECTION 7.2
			VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP	158.95		QUOTATION
	5566770456303315_31/01/2019	1,114.98	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	46.09		QUOTATION
			BUSINESS ADMIN MANAGEMENT	EQUIP OFFICE - REPLACEMENT/NEW/REPAIR	18.73		
				STAT/NEWSPAPERS/CONS COSTS	14.97		DRM CHAPTER 10 SECTION 7.2
					419.22		
			CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	100.00	11/02/2019	QUOTATION
			LEADERSHIP & ENGAGEMENT	TRAINING - EQUIPMENT NEW / REPAIR	297.84		
			TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	86.58		
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	55.38		
	ALL PURCHASING CARDS_JANUARY 2019	891.87	CORPORATE COMMUNICATIONS - MANAGEMENT	PURCHASE CARD EXPENDITURE	141.29		
			DISG - NETWORK & COMMUNICATIONS SUPPORT	PURCHASE CARD EXPENDITURE	305.62	11/02/2019	
			MAJOR INVESTIGATION TEAM	PURCHASE CARD EXPENDITURE	23.90		
			OPCC - PREMISES AND OFFICE ACTIVITIES	PURCHASE CARD EXPENDITURE	257.32		
			VEHICLE TRANSPORT SERVICES	PURCHASE CARD EXPENDITURE	163.74		
CORONA ENERGY	20425846_19/02/2019	23,583.94	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	19,809.26	13/03/2019	CONTRACT
CO-STAR ELECTRONIC COMPONENTS	187275	5,646.00	VEHICLE TRANSPORT SERVICES	EQUIPMENT - CONES & ROAD SIGNS	4,705.00	20/02/2019	
CRAVEN DISTRICT COUNCIL	82185773659	1,888.25	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	1,888.25	06/03/2019	GRANT
CREATIVE SUPPORT	366155	922.10	BUSINESS ADMIN MANAGEMENT	ORGANISATIONAL REFRESHMENT COSTS	922.10	27/02/2019	CONTRACT
CW HEADDRESS LTD	CW-I003492	594.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	495.00	13/03/2019	CONTRACT
D LAUGHTON	655	568.78	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	473.98	20/02/2019	
	656	639.18	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	532.65	20/02/2019	
	692	599.95	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	499.96	27/02/2019	



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	693	607.91	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	506.59	27/02/2019	
	718	863.59	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	719.66	06/03/2019	
	728	718.58	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	598.82	13/03/2019	
	731	797.24	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	664.37	13/03/2019	
	FORM41_21/02/2019	8,486.50	INSURANCE	INSURANCE - PUBLIC LIABILITY - CC DAMAGES	8,486.50	27/02/2019	OUTSIDE SCOPE
DAVID HORN COMMUNICATIONS LTD	INV0065157	7,188.00	BALANCE SHEET - PCC	P&E - CUSTODY - ALCOHOL	5,990.00	06/03/2019	SINGLE TENDER ACTION
DELL COMPUTER CORPORATION LTD	7402502981	2,738.05	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS	2,281.71	27/02/2019	CONTRACT
	7402505793	14,889.60	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS	12,408.00	13/03/2019	CONTRACT
DH WADSWORTH & SONS (MALTON) LTD	M22358	4,920.00	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	4,100.00	20/03/2019	QUOTATION
DIGITAL BARRIERS SERVICES LTD	1005489	2,294.40	BALANCE SHEET - PCC	P&E - TECHNICAL SURVEILLANCE UNIT	1,897.00	27/02/2019	QUOTATION
			TECHNICAL SUPPORT	OFFICE EXPENSES - POSTAGE	15.00		
	1005526	624.00	BALANCE SHEET - PCC	P&E - TECHNICAL SURVEILLANCE UNIT	520.00	13/03/2019	QUOTATION
DRAEGER SAFETY UK LTD	2910157763	600.00	ROAD POLICING - HARROGATE & CRAVEN	EVIDENCE & OPERATIONAL CONSUMABLES	500.00	20/03/2019	CONTRACT
DTEC INTERNATIONAL LTD	1906	548.40	ROAD POLICING - YORK & SELBY	SPECIALIST OPS OTHER EQUIPT	457.00	06/03/2019	CONTRACT
	1976	3,231.00	ROAD POLICING - HARROGATE & CRAVEN	SPECIALIST OPS OTHER EQUIPT	2,692.50	13/03/2019	CONTRACT
	1977	2,694.90	OSU	SPECIALIST OPS OTHER EQUIPT	2,245.75	13/03/2019	CONTRACT
DVLA	TOPUP_04/02/2019	10,000.00	VEHICLE TRANSPORT SERVICES	ROAD FUND LICENCES	10,000.00	06/02/2019	OUTSIDE SCOPE
EASTERN DISTRICT TAILORS LTD	33	519.60	STORES	UNIFORM - STANDARD CLOTHING & PPE	15.00	27/02/2019	QUOTATION
					418.00		
EDENRED	O/A402186	2,002.25	HUMAN RESOURCES SMT	EMPLOYMENT RELATED COSTS	2,002.25	13/02/2019	QUOTATION
EDGAR BROS	1002/00031907	6,588.00	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	5,490.00	27/02/2019	CONTRACT
EE LIMITED	1281669126	7,715.81	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	6,429.84	27/02/2019	CONTRACT
	1281707258	505.42	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	421.18	27/02/2019	SINGLE TENDER ACTION
ENTERPRISE RENT-A-CAR UK LTD	20044530	1,339.62	DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE	1,116.36	27/02/2019	CONTRACT
	20046189	517.74	COMMUNITY SAFETY LIAISON	VEHICLE HIRE & LEASE	23.49		
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	43.48		
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE	44.58		
			FORENSIC COLLISION INVESTIGATION	VEHICLE HIRE & LEASE	231.12		
			NON RECENT CSE	VEHICLE HIRE & LEASE	65.28		
			REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE HIRE & LEASE	23.49		
	20047565	679.06	FIREARMS SUPPORT UNIT	VEHICLE HIRE & LEASE	504.34	27/02/2019	CONTRACT
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	61.54		
	20113986	1,935.66	BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	88.80		
			COLD CASE	VEHICLE HIRE & LEASE	88.80		
			CRU / MASH	VEHICLE HIRE & LEASE	74.68		
			CUSTODY - YORK	VEHICLE HIRE & LEASE	24.79		
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE	53.48		
			FINANCIAL SERVICES	VEHICLE HIRE & LEASE	-		
			FORCE INTELLIGENCE UNIT	VEHICLE HIRE & LEASE	82.04		
			INVESTIGATION HUB - SCARBOROUGH	VEHICLE HIRE & LEASE	89.60		
			NEIGHBOURHOOD POLICING - SELBY	VEHICLE FUEL	12.00		
				VEHICLE HIRE & LEASE	54.58		
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE HIRE & LEASE	44.58		
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	274.38		
			RESPONSE - CITY	VEHICLE HIRE & LEASE	188.50		
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE FUEL	10.43		
				VEHICLE HIRE & LEASE	155.69		
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	51.98		
			SPECIAL CONSTABLES - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	4.50		
				VEHICLE HIRE & LEASE	251.36		
			TRAINING SERVICES	VEHICLE HIRE & LEASE	62.84		
	20190490	970.66	ANALYSIS UNIT	VEHICLE FUEL	29.80		
				VEHICLE HIRE & LEASE	34.24		
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	23.49		
			COVERT STANDARDS	VEHICLE HIRE & LEASE	52.50		
			CUSTODY - HARROGATE	VEHICLE HIRE & LEASE	23.49		
			DOG HANDLERS & KENNEL	VEHICLE HIRE & LEASE	87.10		
			MAJOR INVESTIGATION TEAM	VEHICLE HIRE & LEASE	64.68		
			NEIGHBOURHOOD POLICING - CRAVEN	VEHICLE HIRE & LEASE	51.30		
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	24.79		
			NEIGHBOURHOOD POLICING - SELBY	VEHICLE HIRE & LEASE	51.98		
			NON RECENT CSE	VEHICLE HIRE & LEASE	24.79		
			ON LINE TEAM	VEHICLE FUEL	35.76		
				VEHICLE HIRE & LEASE	39.58		
			RESPONSE - HARROGATE	VEHICLE FUEL	19.50	13/03/2019	CONTRACT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
				VEHICLE HIRE & LEASE	89.60		
			RESPONSE - SELBY	VEHICLE FUEL	29.80		
				VEHICLE HIRE & LEASE	59.76		
			YORK CONTROL ROOM	VEHICLE HIRE & LEASE	66.71		
	20190575	894.05	CYBER CRIME	VEHICLE HIRE & LEASE	379.96	13/03/2019	CONTRACT
			SEARCH & PUBLIC ORDER SUPPORT	VEHICLE HIRE & LEASE	365.08		
ESH CONSTRUCTION LTD T/A ESH FACILITIES	154743	4,151.94	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	3,459.95	20/02/2019	CONTRACT
F3 (FIRST FORENSIC FORUM)	769	690.00	HIGH TECH CRIME UNIT	EMPLOYEE CONFERENCES	690.00	27/02/2019	DRM EXCEPTION 10.4(d)
FIREBRAND TRAINING LTD	1030804	(11,505.60)	REVENUE DEVELOPMENT PROGRAMME (PCC)	POL - TRAINING - COURSE FEES	(9,588.00)	20/02/2019	DRM EXCEPTION 10.2(c)(i)
	1060901	21,567.60	REVENUE DEVELOPMENT PROGRAMME (PCC)	POL - TRAINING - COURSE FEES	3,196.00	20/02/2019	DRM EXCEPTION 10.2(c)(i)
FIRMIN & SONS PLC	83841	513.24	STORES	OFFICE EXPENSES - POSTAGE	8.50	06/03/2019	CONTRACT
				UNIFORM - STANDARD CLOTHING & PPE	419.20		
FORD MOTOR COMPANY LTD	5479608	16,208.12	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	13,506.77	20/02/2019	CONTRACT
GALLAGHER BASSETT INTERNATIONAL LTD	NYP134	26,147.69	BALANCE SHEET - PCC	PROVISION - MOTOR THIRD PARTY - PCC NYP CLAIM SOL	3,936.84	20/02/2019	CONTRACT
				PROVISION - MOTOR THIRD PARTY - PCC NYP DAMAGES	1,908.73		
				PROVISION - MOTOR THIRD PARTY - PCC NYP EXT SOL	2,899.50		
			BALANCE SHEET CC	PROVISIONS - EMPLOYERS LIABILITY CC CLAIM SOL	12,014.90		
				PROVISIONS - EMPLOYERS LIABILITY CC NYP EXT SOL	1,189.00		
			INSURANCE	INSURANCE - MOTOR THIRD PARTY - PCC NY DAMAGES	4,198.72		
GEORGE THOMAS	INVGT244	13,218.00	LEGAL SERVICES DEPARTMENT	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	11,015.00	20/02/2019	
	INVGT250	1,098.00	BALANCE SHEET CC	PROVISIONS - OTHER - CC	915.00	27/02/2019	
	INVGT259	690.00	INSURANCE	INSURANCE - OTHER - CC NYP COUNSEL	575.00	20/02/2019	
GO OUTDOORS LTD	18951	539.20	FIREARMS SUPPORT UNIT	UNIFORM - SPECIALIST	442.57	27/02/2019	QUOTATION
			VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP	6.74		DRM CHAPTER 10 SECTION 7.2
GOODYEAR DUNLOP TYRES UK LTD	5068449956	722.40	VEHICLE TRANSPORT SERVICES	TYRES	602.00	06/02/2019	CONTRACT
	5068556304	652.80	VEHICLE TRANSPORT SERVICES	TYRES	544.00	20/02/2019	CONTRACT
	5068558751	1,069.04	VEHICLE TRANSPORT SERVICES	TYRES	890.87	27/02/2019	CONTRACT
	5068570228	818.28	VEHICLE TRANSPORT SERVICES	TYRES	681.90	13/03/2019	CONTRACT
GREENHAM TRADING LTD	16/156171	536.16	PROPERTY & FACILITIES	PREMISES CLEANING - CLEANING CONSUMABLE COSTS	446.80	20/03/2019	CONTRACT
GRESHAM OFFICE FURNITURE LTD	457777	1,948.08	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	1,623.40	06/03/2019	CONTRACT
	458648	535.14	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	445.95	20/03/2019	CONTRACT
	458649	1,316.04	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	1,096.70	20/03/2019	CONTRACT
	458651	1,067.04	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	889.20	20/03/2019	CONTRACT
GROUND CONTROL	SIN138001	4,407.05	PROPERTY & FACILITIES	CONTRACT - GROUND MAINT	3,672.54	27/02/2019	CONTRACT
	SIN140587	4,407.05	PROPERTY & FACILITIES	CONTRACT - GROUND MAINT	3,672.54		CONTRACT
HAMBLETON DISTRICT COUNCIL	7019873	1,515.26	CORPORATE FUNDS (PCC CFO)	CONTRACT - OTHER SUPPLIES & SERVICES	1,262.72	27/02/2019	OUTSIDE SCOPE
HEALTHWORK	P0024230	3,420.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	STAFF RELATED MEDICAL RETAINING FEES	3,420.00	27/02/2019	CONTRACT
	P0024241	2,520.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	MEDICAL APPEALS	2,100.00	27/02/2019	CONTRACT
HLNY CRC LTD	SALES0000089	16,847.70	COMMISSIONED SERVICES	ALCOHOL ABSITINENCE MONITORING	14,039.75	27/02/2019	OUTSIDE SCOPE
	SALES0000090	3,500.00	COMMISSIONED SERVICES	ALCOHOL ABSITINENCE MONITORING	2,916.67	20/02/2019	OUTSIDE SCOPE
	SALES0000125	39,343.20	COMMISSIONED SERVICES	VIOLENCE AGAINST WOMEN AND GIRLS SERVICES	32,786.00	27/02/2019	OUTSIDE SCOPE
	SALES0000129	3,500.00	COMMISSIONED SERVICES	ALCOHOL ABSITINENCE MONITORING	2,916.67	13/03/2019	OUTSIDE SCOPE
	SALES0000130	16,847.70	COMMISSIONED SERVICES	ALCOHOL ABSITINENCE MONITORING	14,039.75	13/03/2019	OUTSIDE SCOPE
HMCTS	340736	2,641.00	INSURANCE	INSURANCE - OTHER - CC NYP DISBURSEMENTS	2,641.00	08/02/2019	DRM EXCEPTION 10.4(b)
	341876	2,189.00	INSURANCE	INSURANCE - OTHER - CC NYP DISBURSEMENTS	2,189.00	15/02/2019	DRM EXCEPTION 10.4(b)
	342981	1,414.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC NYP DISBURSE	510.00	22/02/2019	DRM EXCEPTION 10.4(b)
			INSURANCE	INSURANCE - OTHER - CC NYP DISBURSEMENTS	904.00		
HOLIDAY INN HULL MARINA	4804	1,300.00	FORCE NEGOTIATORS	EMPLOYEE CONFERENCES	1,083.33	06/03/2019	OUTSIDE SCOPE
HOME OFFICE	FORM41_05/02/2019	1,030.36	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	1,030.36	06/02/2019	OUTSIDE SCOPE
	FORM41_07/02/2019	4,659.67	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	4,659.67	20/03/2019	OUTSIDE SCOPE
	FORM41_07/02/2019A	2,540.00	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	2,540.00	13/02/2019	OUTSIDE SCOPE
	FORM41_20/02/2019	1,041.60	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	1,041.60	27/02/2019	OUTSIDE SCOPE
HUDSON HOUSE LTD	HH5924	3,397.73	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	3,397.73	13/02/2019	LEASE
ICOMERA UK LTD	510905	510.00	COVERT STANDARDS	EVIDENCE - PHONE BILLING INFO	425.00	06/03/2019	
ICT REVERSE ASSET MANAGEMENT LTD	81775	4,639.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	ICT - ASSET DISPOSAL	3,866.00	27/02/2019	SINGLE TENDER ACTION
	81780	540.00	BUSINESS ADMIN MANAGEMENT	CONFIDENTIAL WASTE DISPOSAL	450.00	13/03/2019	CONTRACT
	81890	819.60	DISG - NETWORK & COMMUNICATIONS SUPPORT	ICT - ASSET DISPOSAL	683.00	06/03/2019	SINGLE TENDER ACTION
IMPALA ESTATES LTD	12356	2,154.93	COMMISSIONED SERVICES	PREMISES ENERGY - ELECTRIC	262.54	20/02/2019	LEASE
				PREMISES ENERGY - GAS	493.24		
				WATER	52.32		
			OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES ENERGY - ELECTRIC	320.88		
				PREMISES ENERGY - GAS	602.84		
				WATER	63.95		
INDEPENDENT DOMESTIC ABUSE SERVICES	21/01/2019	8,333.33	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	8,333.33	06/03/2019	OUTSIDE SCOPE
	21/01/2019A	84,916.67	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	84,916.67	06/03/2019	CONTRACT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
	21/01/2019B	16,666.67	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	16,666.67	06/03/2019	CONTRACT
	29/01/2019	7,000.00	COMMISSIONED SERVICES	VICTIMS OF ASSAULT REVIEW	7,000.00	20/02/2019	OUTSIDE SCOPE
INITIAL MEDICAL SERVICES LTD	50307977	999.16	BUSINESS ADMIN MANAGEMENT	CONTRACT - MEDICAL	832.65	27/02/2019	SINGLE TENDER ACTION
INSIGHT HEALTHCARE LTD	19187	2,496.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	STAFF RELATED MEDICAL RETAINING FEES	2,080.00	20/03/2019	CONTRACT
INTEGRATED WATER SERVICES LTD	CD200122212	2,639.35	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	2,199.46	20/03/2019	CONTRACT
	CD200122876	749.80	COMMISSIONED SERVICES	REPAIRS & MAINTENANCE - PLANNED	5.17		
			OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	6.33		CONTRACT
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	613.33		
INTERSERVE CONSTRUCTION LTD	VNE70246	129,658.19	BALANCE SHEET - PCC	CO-LOCATION SELBY DC	108,048.49	27/02/2019	CONTRACT
	VNE70248	1,320.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	1,100.00		CONTRACT
	FORM41_23/01/2019	1,126.26	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	1,126.26	06/02/2019	OUTSIDE SCOPE
J DAVIES	INVJD142	540.00	BALANCE SHEET CC	PROVISIONS - EMPLOYMENT PRACTICE - CC NYP COUNSEL	450.00	13/03/2019	
	INVJD143	900.00	INSURANCE	INSURANCE - EMPLOYMENT PRACTICE CC NYP COUNSEL	750.00	13/03/2019	
J TOMLINSON LTD	707954	50,591.02	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	42,159.18	06/03/2019	CONTRACT
	709639	29,337.10	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	24,447.58	20/03/2019	CONTRACT
JA WILLIS (NORTHALLERTON) LTD	2879	18,950.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	18,950.00	27/02/2019	LEASE
JML SOFTWARE SOLUTIONS LTD	1786	20,956.38	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	17,463.65		CONTRACT
JUMA COMMUNICATIONS LTD	6713	904.37	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	743.64		
			STORES	UNIFORM - SPECIALIST	10.00	13/03/2019	CONTRACT
KAPLAN FINANCIAL LTD	SINV19_010594	604.00	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES	503.33	20/02/2019	DRM EXCEPTION 10.2(c)(iii)
KHYBER KENNELS LTD	27935	821.40	INTEGRATED DOG SUPPORT UNIT	OTHER ANIMAL COSTS	821.40	20/02/2019	DRM EXCEPTION 10.4(h)
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1141555244	39,289.81	COMMISSIONED SERVICES	PHOTOCOPIER - PRINTING COSTS	53.85		
			DISG - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - PRINTING COSTS	32,099.29	20/02/2019	SINGLE TENDER ACTION
			OPCC - PREMISES AND OFFICE ACTIVITIES	PHOTOCOPIER - PRINTING COSTS	364.00		
			REVENUE DEVELOPMENT PROGRAMME (PCC)	PHOTOCOPIER - PRINTING COSTS	224.37		
L&A CONSULTANTS LTD	1049	3,794.28	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	3,161.90	06/03/2019	CONTRACT
LANGUAGE EMPIRE LTD	NYP/31122018	8,498.40	CUSTODY	INTERPRETER & TRANSLATOR FEES	1,390.20		
			CUSTODY - HARROGATE	INTERPRETER & TRANSLATOR FEES	1,364.11	13/02/2019	CONTRACT
			CUSTODY - SCARBOROUGH	INTERPRETER & TRANSLATOR FEES	1,237.38		
			CUSTODY - YORK	INTERPRETER & TRANSLATOR FEES	3,090.31		
LEADERS UNLOCKED LTD	NYPC120133	7,500.00	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS	6,250.00	20/03/2019	SINGLE TENDER ACTION
M FIRTH	20190702	501.48	SCT - CITY & SELBY	EVIDENCE & INVESTIGATION	501.48	06/03/2019	
MAZARS LLP	1492234	3,464.40	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	FORCE EXTERNAL AUDIT FEE	2,887.00	13/02/2019	OUTSIDE SCOPE
MBL SEMINARS LTD	789245	576.00	LEGAL SERVICES DEPARTMENT	EMPLOYEE CONFERENCES	480.00	20/03/2019	DRM EXCEPTION 10.4(d)
MC PRODUCTS UK LTD	3254	996.48	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	724.20		
			RESPONSE - CITY	UNIFORM - SPECIALIST	33.68	13/03/2019	CONTRACT
			RURAL POLICING TASK FORCE	UNIFORM - SPECIALIST	16.84		
			SPECIAL CONSTABLES - CITY	UNIFORM - SPECIALIST	16.84		
			SPECIAL CONSTABLES - SCARBOROUGH & RYEDALE	UNIFORM - SPECIALIST	16.84		
			STORES	UNIFORM - SPECIALIST	22.00		
MHR INTERNATIONAL UK LIMITED	SIN071322	1,816.34	PAYROLL & PENSIONS	CONTRACT - PAYROLL	1,513.62	01/02/2019	CONTRACT
	SIN074754	27,983.34	PAYROLL & PENSIONS	CONTRACT - PAYROLL	23,319.45		CONTRACT
MICHELIN TYRE PLC	8434	1,440.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	1,200.00	27/02/2019	DRM EXCEPTION 10.2(c)(i)
MINSTERGATE PEUGEOT	8277	1,148.87	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	961.56	13/03/2019	
MONKS SECURITY SYSTEMS LTD	44362	1,254.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	1,045.00	13/03/2019	QUOTATION
	44363	1,158.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	965.00	13/03/2019	QUOTATION
MWUK LTD T/AS YAFFY	68822	585.60	RESPONSE - CITY	UNIFORM - SPECIALIST	488.00	06/03/2019	QUOTATION
	68849	1,485.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,237.50	06/03/2019	CONTRACT
	68899	1,422.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,185.00	13/03/2019	CONTRACT
N.P.E.G.	201819nyo	1,500.00	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	1,500.00	13/03/2019	DRM Exception 10.4(a)
NATIONAL CRIME AGENCY	SI\015288	3,315.00	FINANCIAL INVESTIGATIONS	FINANCIAL INVESTIGATION COSTS	3,315.00	06/03/2019	DRM EXCEPTION 10.2(c)(i)
NATIONAL MONITORING	79046	1,754.40	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS	1,462.00	27/02/2019	CONTRACT
NEIL HUDGELL SOLICITORS	FORM41_24/01/2019	4,500.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC CLAIM SOL	4,500.00	06/02/2019	OUTSIDE SCOPE
NEOPOST LIMITED	FORM41_07/02/2019	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	1,000.00	07/02/2019	LEASE
	FORM41_12/02/2019	550.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	550.00	15/02/2019	LEASE
	FORM41_18/02/2019	2,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	2,000.00	21/02/2019	LEASE
	FORM41_20/02/2019	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	1,000.00	20/02/2019	LEASE
NEVIS SYSTEMS LTD	15405	883.36	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	736.13	27/02/2019	OUTSIDE SCOPE
NORTH EAST TRUCK+VAN	1879490	1,351.61	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	1,126.34	06/03/2019	
NORTH YORKSHIRE COUNTY COUNCIL	510003373	142,079.00	COMMISSIONED SERVICES	PARTNERSHIPS - YOUTH JUSTICE - PCC	142,079.00	06/03/2019	OUTSIDE SCOPE
NORTH YORKSHIRE FIRE & RESCUE SERVICE	3174	6,051.44	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	6,051.44	20/03/2019	LEASE
NORTH YORKSHIRE PENSION FUND	FORM41_20/02/2019	60,317.58	BALANCE SHEET - PCC	DEDN ADDED YRS 1	173.53		
				DEDN EMPLOYEES PENSION	60,144.05	06/03/2019	OUTSIDE SCOPE
NORTHALLERTON COMMERCIALS LTD	16818	1,097.04	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	914.21	06/03/2019	
NORTHGATE PUBLIC SERVICES (UK) LTD	91418406	4,560.79	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	3,800.66	13/03/2019	DRM EXCEPTION 10.2(a)



Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
	91418407	67,717.52	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	56,431.27	13/03/2019	CONTRACT
	91418878	16,886.40	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	14,072.00		CONTRACT
NPOWER	LGV23JXX	72,300.54	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	60,250.46	06/03/2019	CONTRACT
	LGWBBYLW	12,196.10	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	10,313.51	06/03/2019	CONTRACT
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	6CSI4030405	1,434.84	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,117.50	06/03/2019	OTHER - REGIONAL AGREEMENT
			STORES	UNIFORM - STANDARD CLOTHING & PPE	78.20		
	XASI4030221	500.00	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES	500.00	27/02/2019	QUOTATION
	XASI4030222	4,282.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	4,282.00	06/02/2019	QUOTATION
	XASI4030227	4,282.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	4,282.00	27/02/2019	QUOTATION
	YFSI4029018	7,469.00	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC	7,469.00	20/02/2019	OUTSIDE SCOPE
	YFSI4029866	14,508.43	PCC STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE CHIEF EXEC	12,090.36	06/02/2019	OTHER - REGIONAL AGREEMENT
	YFSI4030327	14,508.43	PCC STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE CHIEF EXEC	12,090.36	20/02/2019	OTHER - REGIONAL AGREEMENT
	YSFI4029066	1,146.90	BALANCE SHEET - PCC	SUSPENSE	1,146.90	27/02/2019	
OFFICE OF THE POLICE & CRIME COMMISSIONER FOR CHESHIRE	9072024986	(568.18)	STORES	OFFICE EXPENSES - POSTAGE	(473.48)	13/02/2019	
	9072024987	568.80	STORES	OFFICE EXPENSES - POSTAGE	474.00	13/02/2019	
OPTO TRAINING LTD	NYP 1827	36,960.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	30,800.00	13/03/2019	QUOTATION
ORCUMA LTD	INV-002	1,500.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	1,250.00	13/02/2019	CONTRACT
OUT THERE EVENTS LTD	SWip19157	1,704.00	CRU / MASH	EMPLOYEE CONFERENCES	1,420.00	27/02/2019	DRM EXCEPTION 10.4(d)
PCC FOR HUMBERSIDE	3134	2,757.00	OPERATIONAL & CONTINGENCY PLANNING	MUTUAL AID - SPECIALISTS OPS	2,757.00	20/03/2019	OUTSIDE SCOPE
PETER JONES (I.L.G.) LIMITED	95001	603.12	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	492.50		CONTRACT
			STORES	UNIFORM - STANDARD CLOTHING & PPE	10.10		
PFOA TRAINING SERVICES LIMITED	23	840.00	NYP PROACTIVE POLICING SMT	POL - TRAINING - COURSE FEES	700.00	13/03/2019	DRM EXCEPTION 10.2(c)(i)
PHH VEHICLE MANAGEMENT SERVICES D/D	7118716 NORTH YORKSHIRE POLICE_06/02/19	17,569.70	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	63.68		
			DOG HANDLERS & KENNEL	VEHICLE FUEL	405.77		
			FIREARMS LICENSING	VEHICLE FUEL	152.30		
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	363.62		
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	46.99		
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,435.44		
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	655.18		
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,185.78		
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,321.90		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	1,771.86		
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	668.90		
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	370.53	20/02/2019	CONTRACT
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	75.62		
			OSU	VEHICLE FUEL	232.35		
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,093.00		
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	970.60		
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	469.94		
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	801.19		
			RURAL POLICING TASK FORCE	VEHICLE FUEL	251.12		
			SAFETY CAMERA VAN	VEHICLE FUEL	571.00		
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	243.62		
			TRAINING SERVICES	VEHICLE FUEL	378.67		
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	112.59		
	7118716 NORTH YORKSHIRE POLICE_13/02/19	20,363.03	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	79.00		
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	6.00		
			DOG HANDLERS & KENNEL	VEHICLE FUEL	544.12		
			FIREARMS LICENSING	VEHICLE FUEL	172.95		
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	390.22		
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	44.17		
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	40.00		
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,671.18		
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	683.08		
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,304.45		
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,247.42		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,518.11		
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1,154.27	27/02/2019	CONTRACT
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	340.79		
			OSU	VEHICLE FUEL	142.83		
			PROCUREMENT	VEHICLE FUEL	2.00		
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,296.21		
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	1,099.92		
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	646.22		
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	800.79		

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
			RURAL POLICING TASK FORCE	VEHICLE FUEL	166.77		
			SAFETY CAMERA VAN	VEHICLE FUEL	601.55		
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	228.86		
			TRAINING SERVICES	VEHICLE FUEL	563.35		
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	225.14		
	7118716 NORTH YORKSHIRE POLICE_20/02/19	19,814.70	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	75.30		
			DISG - MANAGEMENT	VEHICLE FUEL	78.34		
			DOG HANDLERS & KENNEL	VEHICLE FUEL	506.37		
			FIREARMS LICENSING	VEHICLE FUEL	151.40		
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	389.38		
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	201.59		
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,725.89		
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	633.55		
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,331.22		
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,421.02		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,337.23		
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1,072.14		
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	403.81	06/03/2019	CONTRACT
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	39.58		
			OSU	VEHICLE FUEL	194.98		
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,037.92		
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	706.71		
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	463.33		
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	1,170.11		
			RURAL POLICING TASK FORCE	VEHICLE FUEL	186.02		
			SAFETY CAMERA VAN	VEHICLE FUEL	596.14		
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	249.33		
			TRAINING SERVICES	VEHICLE FUEL	394.53		
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	146.67		
	7118716 NORTH YORKSHIRE POLICE_30/01/19	20,353.93	DISG - MANAGEMENT	VEHICLE FUEL	73.54		
			DOG HANDLERS & KENNEL	VEHICLE FUEL	565.60		
			FIREARMS LICENSING	VEHICLE FUEL	251.94		
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	380.64		
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	121.67		
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,566.09		
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	641.49		
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,376.18		
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,308.19		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,287.15		
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1,194.98		
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	433.24	13/02/2019	CONTRACT
			OSU	VEHICLE FUEL	163.53		
			ROAD POLICING - COMMAND TEAM	VEHICLE FUEL	69.03		
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,222.52		
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	816.70		
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	425.29		
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	915.02		
			RURAL POLICING TASK FORCE	VEHICLE FUEL	367.53		
			SAFETY CAMERA VAN	VEHICLE FUEL	628.68		
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	422.25		
			TRAINING SERVICES	VEHICLE FUEL	661.09		
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	69.48		
	7118724 H&B ASSOCIATES_06/02/19	8,172.76	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	76.49		
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	38.18		
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	497.53		
			CHIEF OFFICER TEAM	VEHICLE FUEL	107.03		
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	37.28		
			COVERT STANDARDS	VEHICLE FUEL	35.70		
			CRIME SMT	VEHICLE FUEL	159.02		
			DEDICATED SOURCE UNITS	VEHICLE FUEL	36.67		
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	49.17		
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	69.27		
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	45.17		
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	258.28		
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	54.90		



Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	257.75	20/02/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	23.78		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	858.46		
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	174.04		
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	78.76		
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	246.11		
			ORGANISED CRIME UNIT	VEHICLE FUEL	105.60		
			OSU	VEHICLE FUEL	333.84		
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	100.67		
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	43.75		
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	512.39		
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	6.00		
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	179.53		
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	919.26		
			RURAL POLICING TASK FORCE	VEHICLE FUEL	108.94		
			SAFETY CAMERA VAN	VEHICLE FUEL	77.92		
			TECHNICAL SUPPORT	VEHICLE FUEL	45.25		
			TRAINING SERVICES	VEHICLE FUEL	210.20		
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	1,063.84		
	7118724 H&B ASSOCIATES_13/02/19	8,958.89	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	127.12		
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	543.69		
			CHIEF OFFICER TEAM	VEHICLE FUEL	142.76		
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	62.78		
			COVERT STANDARDS	VEHICLE FUEL	44.69		
			CRIME SMT	VEHICLE FUEL	76.18		
			DEDICATED SOURCE UNITS	VEHICLE FUEL	40.83		
			DOG HANDLERS & KENNEL	VEHICLE FUEL	61.54		
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	46.22		
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	64.06		
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	135.60		
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	43.18		
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	7.00		
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	379.19		
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	71.09		
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	230.26		
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	171.49		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	736.12		
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	193.99		
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	108.76		
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	130.22		
			ORGANISED CRIME UNIT	VEHICLE FUEL	75.45		
			OSU	VEHICLE FUEL	282.73		
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	14.00		
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	218.97		
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	24.41		
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	626.18		
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	25.00		
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	280.88		
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	985.31		
			RURAL POLICING TASK FORCE	VEHICLE FUEL	36.33		
			SAFETY CAMERA VAN	VEHICLE FUEL	71.25		
			TRAINING - FIREARMS	VEHICLE FUEL	43.50		
			TRAINING SERVICES	VEHICLE FUEL	175.93		
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	1,189.23		
	7118724 H&B ASSOCIATES_20/02/19	7,713.15	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	447.69		
			CHIEF OFFICER TEAM	VEHICLE FUEL	131.30		
			CRIME SMT	VEHICLE FUEL	105.52		
			DEDICATED SOURCE UNITS	VEHICLE FUEL	29.17		
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	73.46		
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	58.64		
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	100.90		
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	190.27		
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	82.75		
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	205.60		
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	291.83		

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	908.20	06/03/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	113.05		
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	139.93		
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	297.23		
			OSU	VEHICLE FUEL	346.78		
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	74.09		
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	66.99		
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	447.90		
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	159.73		
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	824.55		
			RURAL POLICING TASK FORCE	VEHICLE FUEL	38.78		
			SAFETY CAMERA VAN	VEHICLE FUEL	63.24		
			TRAINING SERVICES	VEHICLE FUEL	225.81		
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	1,004.34		
	7118724 H&B ASSOCIATES_30/01/19	9,486.55	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	82.50	13/02/2019	CONTRACT
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	511.44		
			CHIEF OFFICER TEAM	VEHICLE FUEL	192.23		
			COVERT STANDARDS	VEHICLE FUEL	46.12		
			CRIME SMT	VEHICLE FUEL	151.63		
			DOG HANDLERS & KENNEL	VEHICLE FUEL	70.07		
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	148.30		
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	135.13		
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	43.55		
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	431.44		
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	103.76		
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	145.97		
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	213.81		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	963.99		
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	137.39		
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	113.74		
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	169.62		
			ORGANISED CRIME UNIT	VEHICLE FUEL	113.12		
			OSU	VEHICLE FUEL	329.29		
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	16.68		
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	126.41		
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	27.43		
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	710.91		
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	161.37		
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	1,056.18		
			RURAL POLICING TASK FORCE	VEHICLE FUEL	77.59		
			SAFETY CAMERA VAN	VEHICLE FUEL	48.59		
			TRAINING - FIREARMS	VEHICLE FUEL	34.56		
			TRAINING SERVICES	VEHICLE FUEL	260.96		
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	1,281.82		
	7118732 ROXELE LTD_13/02/19	646.12	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	38.00	27/02/2019	CONTRACT
			DEDICATED SOURCE UNITS	VEHICLE FUEL	80.25		
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	33.34		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	30.43		
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	4.00		
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	2.00		
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	14.00		
			SPECIAL BRANCH	VEHICLE FUEL	152.86		
			TECHNICAL SUPPORT	VEHICLE FUEL	125.79		
			UCFO	VEHICLE FUEL	57.76		
PHOENIX SOFTWARE LTD	OP/I835113	2,077.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	1,731.00	27/02/2019	QUOTATION
PINNACLE HOUSING LTD	H139478	52,472.48	COMMISSIONED SERVICES	CONTRACT - CLEANING	179.32	06/03/2019	CONTRACT
			OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - CLEANING	219.16		
			PROPERTY & FACILITIES	CONTRACT - CLEANING	43,328.59		
PITNEY BOWES LTD	90370349	5,015.55	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	5,013.35	13/02/2019	LEASE
	90420357	5,013.20	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	5,011.00	13/02/2019	LEASE
	90560337	5,014.70	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	5,012.50	27/02/2019	LEASE
POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	70821	35,649.60	COMMISSIONED SERVICES	PARTNERSHIPS - SARC - PCC	35,649.60	27/02/2019	OUTSIDE SCOPE
	71121	500.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	500.00	27/02/2019	QUOTATION
PREMIER FARNELL UK LTD	9172255	562.09	TECHNICAL SUPPORT	CRIME TSU EQUIPT	468.41	13/03/2019	QUOTATION
PROQUEST LLC	70557415A	1,086.44	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	905.37	27/02/2019	DRM EXCEPTION 10.2(a)

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
PROTEC FIRE DETECTION PLC	AOBAD6	575.30	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	479.42	06/02/2019	
PROTECT SAFETY SIGNS	49701	980.87	VEHICLE TRANSPORT SERVICES	WORKSHOP TOOLS AND EQUIPMENT	817.39	20/02/2019	
PRUDENTIAL LGAVC	FORM41_20/02/2019	3,099.24	BALANCE SHEET - PCC	DEDN AVC - LGO	3,099.24	06/03/2019	OUTSIDE SCOPE
PSL PRINT MANAGEMENT LTD	429076	8,822.96	PRINT & DESIGN	CONTRACT - OTHER SUPPLIES & SERVICES	7,352.46	27/02/2019	CONTRACT
PWC CHANGE MANAGEMENT LTD	1336532801	11,400.00	FINANCIAL SERVICES	CONTRACTS - OTHER	9,500.00	20/03/2019	CONTRACT
Q-FREE (BRISTOL) UK LTD	IN13232QTDC	1,526.40	SAFETY CAMERA VAN	CRIME OTHER EQUIPT	1,272.00	13/02/2019	CONTRACT
R MELLOR	CMC/011342	1,200.00	INSURANCE	INSURANCE - EMPLOYMENT PRACTICE CC NYP EXTERNAL SOLIC	1,000.00	27/02/2019	
RACKSPACE INTERNATIONAL GMBH	B1-37325933	706.95	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	706.95	13/03/2019	SINGLE TENDER ACTION
REED EMPLOYMENT PLC	C0233730027 - C0233680177	6,558.39	BUSINESS ADMIN - HARROGATE SELBY	SUP - OUTSIDE AGENCY COSTS	348.90	20/02/2019	CONTRACT
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	1,964.00		
			FORCE INTELLIGENCE UNIT	SUP - OUTSIDE AGENCY COSTS	444.56		
			HR PROFESSIONAL SUPPORT UNIT	SUP - OUTSIDE AGENCY COSTS	385.76		
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	1,703.10		
			SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	619.01		
RELIANCE MEDICAL LTD	724220	1,276.80	VEHICLE TRANSPORT SERVICES	CONSUMABLES	1,064.00	13/03/2019	QUOTATION
RESERVE FORCES & CADETS ASSOCIATION FOR YORKSHIRE & HUMBERSIDE	2395	1,100.00	CORPORATE FUNDS (ChC CFO)	TRAINING PREMISES RENTAL & HIRE	1,100.00	27/02/2019	LICENCE
RICHMOND AREA MOTORCYCLE PROJECT	FORM41_18/02/2019	5,000.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	5,000.00	20/02/2019	OUTSIDE SCOPE
RINGWAY INFRASTRUCTURE SERVICES LTD	W40387	791.94	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	659.95	20/02/2019	
	W40389	524.35	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	436.96	20/02/2019	
	W40391	573.82	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	478.18	20/02/2019	
ROADCRAFT SAFETY PRODUCTS LTD	45119	666.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	EVIDENCE & OPERATIONAL CONSUMABLES	555.00	20/03/2019	QUOTATION
RSG ENGINEERING LTD	75328	587.52	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP	489.60	13/03/2019	
RSS LTD	RSSTA18190077	27,636.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUBSCRIPTIONS - CC	23,030.00	27/02/2019	DRM EXCEPTION 10.3(e)
RWS BODYWORKS LTD	9392	1,157.58	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	964.65	20/02/2019	
	19293	703.52	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	586.27	13/02/2019	
	SALARY_11/02/19	871.44	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY	871.44	11/02/2019	OUTSIDE SCOPE
	FORM41_05/02/2019	1,250.00	INSURANCE	INSURANCE - PUBLIC LIABILITY - CC DAMAGES	1,250.00	13/02/2019	OUTSIDE SCOPE
SAIMA AFZAL SOLUTIONS	12-02-2019	2,803.50	COMMISSIONED SERVICES	NON EMPLOYEE ADVERTISING	2,803.50	20/03/2019	
SARKAR TACTICAL LTD	1505	1,794.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,495.00	06/03/2019	QUOTATION
SCOTTS WRIGHT SOLICITORS	ICS/CLS/1652	935.24	BALANCE SHEET - PCC	PAYROLL CTRL - PAY & PENSION PAID NEW	935.24	13/02/2019	OUTSIDE SCOPE
SE7EN VIDEO PRODUCTIONS LTD	INV-1707	990.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	825.00	27/02/2019	QUOTATION
SHRED-IT LTD	9503419406	1,326.00	BUSINESS ADMIN MANAGEMENT	CONFIDENTIAL WASTE DISPOSAL	1,105.00	20/02/2019	CONTRACT
	9503419407	849.66	BUSINESS ADMIN MANAGEMENT	CONFIDENTIAL WASTE DISPOSAL	708.05	20/02/2019	CONTRACT
SPECIALIST COMPUTER CENTRES PLC	OP/M542332	4,464.82	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	3,720.68	27/02/2019	QUOTATION
	OP/M547634	68,926.73	BALANCE SHEET - PCC	Origin Upgrade	57,438.94	13/03/2019	CONTRACT
STARTRAQ (UK) LTD	152	9,600.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	8,000.00	06/03/2019	CONTRACT
	153	29,353.04	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	24,460.87	06/03/2019	CONTRACT
	154	259,260.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	216,050.17	06/03/2019	CONTRACT
STONEACRE MOTOR GROUP	22017778	612.36	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	510.30	13/03/2019	
	22017844	561.25	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	467.71	13/03/2019	
	22014724A	560.82	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	467.35	13/02/2019	
SYSTEMS TECHNOLOGY CONSULTANTS LTD	760	600.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	600.00	20/03/2019	CONTRACT
	90221	3,412.80	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	2,844.00	06/03/2019	CONTRACT
	90267	816.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	680.00	06/03/2019	QUOTATION
	90275	1,342.80	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	1,119.00	06/03/2019	QUOTATION
	811100	714.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	595.00	13/02/2019	CONTRACT
	811214	558.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	465.00	20/02/2019	CONTRACT
	811215	3,096.00	SCT - HAMBLETON RICHMOND	EVIDENCE - FORENSIC SCIENCE	2,580.00	13/02/2019	CONTRACT
	811216	640.79	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	533.99	06/02/2019	QUOTATION
	901143	886.80	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	739.00	20/02/2019	CONTRACT
	901154	564.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	470.00	13/02/2019	CONTRACT
	901265	864.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	720.00	27/02/2019	CONTRACT
	901269	576.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	480.00	27/02/2019	CONTRACT
	902130	912.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	760.00	13/03/2019	CONTRACT
SYSTEMWASH UK LTD	22935	528.00	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS	440.00	27/02/2019	
TEES ESK & WEAR VALLEYS NHS TRUST	1120116	5,500.00	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS	5,500.00	06/03/2019	OUTSIDE SCOPE
TELE TRAFFIC (UK) LIMITED	64468	2,419.45	SAFETY CAMERA VAN	CRIME OTHER EQUIPT	2,016.21	06/03/2019	DRM EXCEPTION 10.2(b)
	64529	528.00	SAFETY CAMERA VAN	CRIME OTHER EQUIPT	440.00	13/03/2019	SINGLE TENDER ACTION
TELESISEAGLE LIMITED T/A TELESIS MARKING SYSTEMS	32279	645.60	NEIGHBOURHOOD POLICING - CITY	CRIME OTHER EQUIPT	538.00	13/03/2019	DRM EXCEPTION 10.2(b)
TEMPUS NOVO	FORM41_20/02/2019	15,796.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	15,796.00	27/02/2019	
TG SUPPORT LIMITED	14260	602.58	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	502.15	27/02/2019	SINGLE TENDER ACTION
THE BUZZZ	INV-0723	27,300.00	BALANCE SHEET - PCC	NATIONAL RURAL CRIME NETWORK	22,750.00	13/02/2019	
THE CHILDRENS SOCIETY SERVICES LTD	ARSERV/00000705	33,600.00	COMMISSIONED SERVICES	CHILD SEXUAL ASSAULT SERVICES	28,000.00	06/03/2019	CONTRACT
	ARSERV/00000706	50,400.00	COMMISSIONED SERVICES	CHILD SEXUAL ASSAULT SERVICES	42,000.00	06/03/2019	CONTRACT
	ARSERV/00000720	8,999.80	COMMISSIONED SERVICES	CHILD SEXUAL ASSAULT SERVICES	7,499.83	06/03/2019	CONTRACT



Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
THE COOPER GROUP LTD	42453419	958.90	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	799.08	13/02/2019	
	42453463	635.40	VEHICLE TRANSPORT SERVICES	TYRES	529.50	13/02/2019	
	42453561	1,106.93	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	922.44	13/02/2019	
	42454208	1,320.56	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	1,100.47	06/03/2019	
	42574296	624.85	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	529.85	27/02/2019	
THE EMERGENCY PLANNING COLLEGE	91550587	3,876.00	CORPORATE VOLUNTEER COSTS	TRAINING PREMISES RENTAL & HIRE	3,230.00	06/03/2019	QUOTATION
THE OPEN UNIVERSITY	73584	7,000.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUBSCRIPTIONS - CC	7,000.00	06/03/2019	CONTRACT
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	105047	15,428.24	PCC STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE PCC'S CFO	12,856.87	27/02/2019	OUTSIDE SCOPE
THE STATIONERY OFFICE	126103NI	600.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	500.00	28/02/2019	
	945503NC	(600.00)	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	(500.00)	28/02/2019	
TRANAM LTD	645141	1,377.99	SAFETY CAMERA VAN	UNIFORM - SPECIALIST	1,148.32	06/03/2019	QUOTATION
TRENHAM'S ACCIDENT REPAIR CENTRE	40375	543.11	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	452.59	20/02/2019	
	40667	995.31	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	829.43	20/02/2019	
	40788	597.85	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	498.21	13/03/2019	
TRY & LILLY LTD	73658	960.40	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	800.34	27/02/2019	CONTRACT
ULTIMATE SPORTS ENGINEERING LTD	97065	3,729.36	VEHICLE TRANSPORT SERVICES	CYCLE - PURCHASE	3,107.80	06/02/2019	QUOTATION
UNIFIED MESSAGING SYSTEMS LTD	4.444E+11	5,360.41	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	4,467.01	27/02/2019	CONTRACT
UNIVERSITY OF NORTHAMPTON	40187965	115,000.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - OTHER SUPPLIES & SERVICES	115,000.00	27/02/2019	OUTSIDE SCOPE
VERTU MOTORS PLC	20061447	591.61	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	493.01	13/02/2019	
	20062150	943.58	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	786.32	06/03/2019	
VICTIM SUPPORT	3013228	22,820.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	19,016.67	06/03/2019	CONTRACT
VIRGIN MEDIA BUSINESS LTD	60037525	603.10	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	502.58	20/02/2019	CONTRACT
	727745902/001/0219	4,416.31	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	3,680.26	13/03/2019	CONTRACT
	930097-061	2,375.93	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	627.84		CONTRACT
				TELEPHONE LANDLINE - RENTAL	1,352.10		
VODAFONE LIMITED (CORPORATE)	336699	2,131.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	1,776.00	06/03/2019	CONTRACT
	336798	2,131.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	1,776.00	06/03/2019	CONTRACT
	337225	36,223.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	30,186.00	20/03/2019	CONTRACT
	337232	16,718.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	13,931.67	20/03/2019	CONTRACT
	88901669	22,947.25	COMMISSIONED SERVICES	MOBILE TELEPHONE - CHARGES	37.37	20/02/2019	CONTRACT
			DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	19,036.11		
			OPCC - STAFFING OFFICE COSTS	MOBILE TELEPHONE - CHARGES	27.73		
			PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES DEPUTY PCC	3.50		
				MOBILE TELEPHONE - CHARGES PCC	11.00		
	89184733	22,931.09	COMMISSIONED SERVICES	MOBILE TELEPHONE - CHARGES	37.37	20/02/2019	CONTRACT
			DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	19,042.97		
			OPCC - STAFFING OFFICE COSTS	MOBILE TELEPHONE - CHARGES	27.73		
			PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES DEPUTY PCC	3.50		
				MOBILE TELEPHONE - CHARGES PCC	11.00		
	89511020	22,969.96	COMMISSIONED SERVICES	MOBILE TELEPHONE - CHARGES	37.37	20/02/2019	CONTRACT
DISG - NETWORK & COMMUNICATIONS SUPPORT			MOBILE TELEPHONE - CHARGES	19,063.48			
OPCC - STAFFING OFFICE COSTS			MOBILE TELEPHONE - CHARGES	27.73			
PCC DIRECT COSTS			MOBILE TELEPHONE - CHARGES DEPUTY PCC	3.50			
			MOBILE TELEPHONE - CHARGES PCC	11.00			
89814555	22,962.73	COMMISSIONED SERVICES	MOBILE TELEPHONE - CHARGES	37.37	20/02/2019	CONTRACT	
		DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	19,049.25			
		OPCC - STAFFING OFFICE COSTS	MOBILE TELEPHONE - CHARGES	27.73			
		PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES DEPUTY PCC	3.50			
			MOBILE TELEPHONE - CHARGES PCC	11.00			
90091439	22,826.18	COMMISSIONED SERVICES	MOBILE TELEPHONE - CHARGES	37.37	20/02/2019	CONTRACT	
		DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	18,962.95			
		PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES DEPUTY PCC	3.50			
			MOBILE TELEPHONE - CHARGES PCC	11.00			
			MOBILE TELEPHONE - CHARGES CHIEF EXEC	3.50			
90410553	22,682.14	COMMISSIONED SERVICES	MOBILE TELEPHONE - CHARGES	33.03			
		DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	18,831.02			
			MOBILE TELEPHONE - CHARGES PCC'S CFO	3.50			
			MOBILE TELEPHONE - CHARGES CHIEF EXEC	3.50			
			MOBILE TELEPHONE - CHARGES DEPUTY PCC	3.50			

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
			OPCC - STAFFING OFFICE COSTS	MOBILE TELEPHONE - CHARGES	26.22	27/02/2019	CONTRACT
			PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES DEPUTY PCC	1.00		
				MOBILE TELEPHONE - CHARGES PCC	8.10		
			PCC STATUTORY OFFICERS	MOBILE TELEPHONE - CHARGES CHIEF EXEC	3.50		
				MOBILE TELEPHONE - CHARGES PCC'S CFO	3.50		
			LR96799	25,381.60	BALANCE SHEET - PCC		
		DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	3,239.04	DRM EXCEPTION 10.2(a)		
			FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	112.30	CONTRACT		
VOLKSWAGEN GROUP UNITED KINGDOM LIMITED	217272232	517.19	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	430.99	20/02/2019	
WATSON WOODHOUSE SOLICITORS	13/02/2019	12,000.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC DAMAGES	12,000.00	13/02/2019	OUTSIDE SCOPE
WAVERLEY CONSULTANCY	340	1,890.00	OPCC - STAFFING OFFICE COSTS	CONTRACT - PUBLIC RELATIONS	1,890.00	27/02/2019	QUOTATION
WEIGHTMANS LLP	1845471	1,119.20	INSURANCE	INSURANCE - OTHER - CC NYP EXTERNAL SOL	984.00	27/02/2019	
	1849978	6,900.40	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC NYP EXT SOL	5,551.00	06/03/2019	
			INSURANCE	INSURANCE - OFFICIALS INDEMNITY - CC NYP EXTERNAL SOL	216.00		
WEST MIDLANDS POLICE	203231	29,037.00	FINANCIAL SERVICES	CONTRIBUTIONS FOR NAT SCHEMES - CC	29,037.00	06/03/2019	OUTSIDE SCOPE
WURTH UK LTD	4034170321	500.26	VEHICLE TRANSPORT SERVICES	CONSUMABLES	416.88	06/03/2019	
YORK COLLEGE	ORG08673	811.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	811.00		QUOTATION
YORKSHIRE PURCHASING ORGANISATION	381691769	572.70	PARTNERSHIPS HUB	PROMOTIONAL ACTIVITES AND AWARD CEREMONIES	-	27/02/2019	FRAMEWORK
YORKSHIRE WATER	9074607200190130	9,839.73	PROPERTY & FACILITIES	WATER	9,839.73	06/03/2019	CONTRACT
ZENTEK FORENSICS LTD	16390	816.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	680.00	20/03/2019	DRM EXCEPTION 10.2(b)
ZURICH INSURANCE CO	FORM41_05/02/2019	1,626.94	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC DAMAGES	1,626.94	06/02/2019	OUTSIDE SCOPE