

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LIMITED	SCRO00226	(600.00)	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	(500.00)	16/04/2019	
AEGIS COUNSELLING SERVICE CIC	72	12,000.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	12,000.00	16/04/2019	CONTRACT
ALCOHOL MONITORING SYSTEMS LTD	177264	7,583.04	COMMISSIONED SERVICES	ALCOHOL ABSTINENCE MONITORING	6,319.20	08/05/2019	CONTRACT
ALERE TOXICOLOGY PLC	661026	684.00	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING	570.00		CONTRACT
	661346	780.00	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING	650.00		CONTRACT
AMAL BEANI LTD	MEDREP_25/04/2019	600.00	OPERATIONAL HR	CONTRACT - OTHER SUPPLIES & SERVICES	600.00		DRM EXCEPTION 10.4(g)
	MEDREP_29/11/2018	560.00	OPERATIONAL HR	CONTRACT - OTHER SUPPLIES & SERVICES	560.00	24/04/2019	DRM EXCEPTION 10.4(g)
AON LTD	SND00005022	16,800.00	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	16,800.00	01/05/2019	CONTRACT
	SND00005025	5,415.20	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	5,415.20	01/05/2019	CONTRACT
	SND00005027	111,339.20	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	111,339.20	01/05/2019	CONTRACT
	SND00005029	6,328.00	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	6,328.00	01/05/2019	CONTRACT
	SND00005032	10,687.04	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	10,687.04	01/05/2019	CONTRACT
	SND00005033	3,259.09	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	3,259.09	01/05/2019	CONTRACT
	SND00005035	4,417.80	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	4,417.80	01/05/2019	CONTRACT
	SND00005037	791.77	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	791.77	01/05/2019	CONTRACT
	SND00005039	52,628.16	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	52,628.16	01/05/2019	CONTRACT
	SND00005040	128,800.00	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	128,800.00	01/05/2019	CONTRACT
	SND00005042	96,600.00	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	96,600.00	01/05/2019	CONTRACT
	SND00005044	7,683.20	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	7,683.20	01/05/2019	CONTRACT
	SND00005047	14,112.00	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	14,112.00	01/05/2019	CONTRACT
	SND00005049	1,341.65	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	1,341.65	01/05/2019	CONTRACT
	SND00005052	17,138.24	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	17,138.24	01/05/2019	CONTRACT
	SND00005053	6,730.85	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	6,730.85	01/05/2019	CONTRACT
APEX SECURITY ENGINEERING LTD	ATF/8991	980.88	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	817.40	15/05/2019	DRM EXCEPTION 10.2(b)
ARCH RESOLUTION	2619	5,291.67	COMMISSIONED SERVICES	CONTRACT - OTHER SUPPLIES & SERVICES	5,291.67	10/04/2019	
ARCO LTD	935197660	960.00	FIREARMS SUPPORT UNIT	UNIFORM - SPECIALIST	800.00	24/04/2019	CONTRACT
	935396890	(960.00)	FIREARMS SUPPORT UNIT	UNIFORM - SPECIALIST	(800.00)	24/04/2019	CONTRACT
ARROW COMMERCIAL CENTRE (HUDDERSFIELD) LTD	4573406	1,015.20	RESOURCE MANAGEMENT UNIT	VEHICLE HIRE & LEASE	846.00	01/05/2019	CONTRACT
	4573407	1,015.20	RESOURCE MANAGEMENT UNIT	VEHICLE HIRE & LEASE	846.00	01/05/2019	CONTRACT
ASHES PET & EQUINE CREMATORIUM	2134	516.00	FORCE CONTROL ROOM MANAGEMENT	OTHER ANIMAL COSTS	516.00	24/04/2019	DRM EXCEPTION 10.4(h)
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	INV-0682	26,866.80	PCC FEES AND SUBSCRIPTIONS	SUBSCRIPTIONS - PCC	22,389.00	01/05/2019	OUTSIDE SCOPE
AVISON YOUNG	5026721	46,424.40	PROPERTY & FACILITIES	RATES	38,687.00	08/05/2019	CONTRACT
AXON PUBLIC SAFETY UK LIMITED	UKSI1001472	2,016.00	TRAINING SERVICES	TRAINING - EQUIPMENT NEW / REPAIR	1,680.00	01/05/2019	CONTRACT
	UKSI1001597	1,116.00	TRAINING SERVICES	TRAINING - EQUIPMENT NEW / REPAIR	930.00	01/05/2019	CONTRACT
BANNER GROUP LTD	3433125	599.40	PRINT & DESIGN	PURCHASE OF PAPER FOR PRINTING	499.50	10/04/2019	CONTRACT
	3627281	1,758.00	INVESTIGATION HUB - CITY & SELBY	EVIDENCE & INVESTIGATION	1,465.00	01/05/2019	CONTRACT
	3627347	879.00	CUSTODY - SCARBOROUGH	EVIDENCE & INVESTIGATION	732.50	01/05/2019	CONTRACT
	3627361	1,758.00	CUSTODY - YORK	EVIDENCE & INVESTIGATION	1,465.00	08/05/2019	CONTRACT
BESPOKE PROFESSIONAL DEVELOPMENT AND TRAINING LTD	SI-156	14,352.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	1,440.00	16/04/2019	QUOTATION
				SUP - TRAINING - COURSE FEES	10,520.00	16/04/2019	
				PREMISES - TRADE WASTE COSTS	18.70		
BIFFA WASTE SERVICES	501N35292	5,112.18	COMMISSIONED SERVICES	PREMISES - TRADE WASTE COSTS	22.80		
			OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES - TRADE WASTE COSTS	3,818.75	24/04/2019	CONTRACT
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	43.50		
				REPAIRS & MAINTENANCE - REACTIVE	356.40		
BITEA LTD	1401	11,916.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	2,030.00	01/05/2019	SINGLE TENDER ACTION
				EQUIP REPLACEMENT FOR COMMS	7,900.00		
BORO TYRES & EXHAUSTS	HT005947	1,012.44	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	849.20	08/05/2019	
BT GLOBAL SERVICES	1137975	1,950.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	1,625.00	08/05/2019	SINGLE TENDER ACTION
	FORM41_24/04/2019	2,257.20	BALANCE SHEET CC	CASH HELD PENDING TRIAL	2,257.20	02/05/2019	OUTSIDE SCOPE
CAPITA TRAVEL & EVENTS	ACS0000015337	1,888.77	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - TRAVEL	802.51		
			CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - LODGING	261.00		
			LOCAL POLICING COMMAND TEAM - CITY	POL - NDE INCIDENTALS	137.92	10/04/2019	CONTRACT
			NON RECENT CSE	POL - NDE INCIDENTALS	95.00		
				SUP - NDE INCIDENTALS	101.67		
			ORGANISED CRIME UNIT	POL - NDE TRAVEL	96.73		
			RURAL POLICING TASK FORCE	POL - NDE INCIDENTALS	79.17		
	ACS0000016463	2,094.09	AUTOMATIC NUMBER PLATE RECOGNITION	POL - NDE INCIDENTALS	164.38		
				SUP - NDE INCIDENTALS	82.57		
			COMPLIANCE	SUP - TRAINING - TRAVEL	93.24		
			CORONER OFFICERS	POL - NDE LODGINGS	(627.00)		
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NDE INCIDENTALS	109.99		
				SUP - TRAINING - LODGING	529.62	24/04/2019	CONTRACT
			FIREARMS SUPPORT UNIT	POL - TRAINING - TRAVEL	300.26		
			FORENSIC COLLISION INVESTIGATION	POL - NDE INCIDENTALS	111.64		
			MAJOR FRAUD INVESTIGATION UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	127.92		
			MAJOR INVESTIGATION TEAM	POL - NDE INCIDENTALS	323.17		
			RECORDS MANAGEMENT	SUP - TRAINING - TRAVEL	97.15		
			TECHNICAL SUPPORT	POL - NDE INCIDENTALS	66.67		
			YORK CONTROL ROOM	POL - TRAINING - LODGING	261.00		
	ACS0000016786	1,729.28	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - LODGING	449.54		
			FORCE INTELLIGENCE UNIT	POL - NDE INCIDENTALS	104.82		
			MAJOR FRAUD INVESTIGATION UNIT	SUP - NDE INCIDENTALS	80.83		
			SECONDMENTS - EXTERNAL - OUTWARD	SUP - NDE INCIDENTALS	264.60		
			TRAINING - FIREARMS	SUP - NORMAL DUTY EXPENSES - TRAVEL	95.00	01/05/2019	CONTRACT
			TRAINING SERVICES	SUP - NDE INCIDENTALS	167.35		
			YORK CONTROL ROOM	POL - NDE INCIDENTALS	139.04		

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	ACS0000017861	1,948.15	CHIEF OFFICER TEAM	SUP - NDE INCIDENTALS	140.17		
			CORPORATE FUNDS (ChC CFO)	POL - TRAINING - LODGING	538.07		
			CRIME SMT	POL - NDE INCIDENTALS	109.99		
			CRU / MASH	POL - NDE INCIDENTALS	103.25		
			NON RECENT CSE	POL - NDE INCIDENTALS	103.25		
			PARTNERSHIPS HUB	POL - NDE INCIDENTALS	137.20		
			RESPONSE - HAMBLETON & RICHMONDSHIRE	POL - NDE INCIDENTALS	108.74		
			SECONDMENTS - EXTERNAL - OUTWARD	POL - NDE INCIDENTALS	105.79		
	GL199200	1,014.90	COMMUNITY SAFETY LIAISON	SUP - NORMAL DUTY EXPENSES - TRAVEL	32.90		
			CORONER OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	5.30		
			CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - TRAVEL	387.40		
			CRU / MASH	POL - NDE TRAVEL	40.40		
			CUSTODY - YORK	POL - NDE TRAVEL	21.90		
			HEAD OF ORGANISATION & DEVELOPMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	30.70		
			HIGH TECH CRIME UNIT	POL - NDE TRAVEL	24.20		
			LEGAL SERVICES DEPARTMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	111.80		
			MAJOR FRAUD INVESTIGATION UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	13.80		
			OPERATIONAL & CONTINGENCY PLANNING	POL - NDE TRAVEL	33.30		
			RESPONSE - HARROGATE	POL - NDE TRAVEL	11.00		
			RURAL POLICING TASK FORCE	POL - NDE TRAVEL	15.70		
			SECONDMENTS - EXTERNAL - OUTWARD	POL - NDE TRAVEL	141.00		
			YORK CONTROL ROOM	SUP - NORMAL DUTY EXPENSES - TRAVEL	145.50		
	GL199242	1,347.70	ANALYSIS UNIT	SUP - TRAINING - TRAVEL	10.70		
			CORONER OFFICERS	SUP - TRAINING - TRAVEL	21.90		
			CORPORATE COMMUNICATIONS - MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	214.90		
			CORPORATE FUNDS (ChC CFO)	POL - TRAINING - TRAVEL	21.60		
			COVERT STANDARDS	POL - NDE TRAVEL	84.20		
				SUP - NORMAL DUTY EXPENSES - TRAVEL	44.00		
			EMERGENCY PLANNING	SUP - NORMAL DUTY EXPENSES - TRAVEL	8.30		
			FORCE INTELLIGENCE UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	61.50		
				SUP - TRAINING - TRAVEL	61.50		
			GATEKEEPER	POL - NDE TRAVEL	10.00		
			GOVERNANCE & DELIVERY	SUP - NORMAL DUTY EXPENSES - TRAVEL	(0.30)		
			HIGH TECH CRIME UNIT	SUP - TRAINING - TRAVEL	(60.85)		
			INVESTIGATION HUB - CITY & SELBY	SUP - NORMAL DUTY EXPENSES - TRAVEL	36.40		
			INVESTIGATION HUB - SCARBOROUGH	POL - NDE TRAVEL	73.10		
				SUP - NORMAL DUTY EXPENSES - TRAVEL	38.10		
			MAJOR INVESTIGATION TEAM	POL - NDE TRAVEL	38.10		
			PARTNERSHIPS HUB	POL - NDE TRAVEL	151.90		
				SUP - NORMAL DUTY EXPENSES - TRAVEL	106.00		
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL	73.50		
			RECORDS MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	242.00		
			RESPONSE - HARROGATE	POL - NDE TRAVEL	(1.00)		
			SCT - HAMBLETON RICHMOND	POL - NDE TRAVEL	20.50		
			SCT - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	(23.00)		
			SECONDMENTS - EXTERNAL - OUTWARD	POL - NDE TRAVEL	92.35		
			SUPPORT NETWORK - RACE	SUP - NORMAL DUTY EXPENSES - TRAVEL	22.30		
	GL199267	1,441.50	ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	21.50		
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	664.10		
				SUP - NORMAL DUTY EXPENSES - TRAVEL	62.10		
			COLLABORATION NFRS (CHC)	POL - NDE TRAVEL	21.20		
			CRU / MASH	POL - NDE TRAVEL	14.20		
				SUP - NORMAL DUTY EXPENSES - TRAVEL	14.20		
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - TRAVEL	(46.50)		
			FINANCIAL INVESTIGATIONS	POL - NDE TRAVEL	426.50		
			SECONDMENTS - EXTERNAL - OUTWARD	POL - NDE TRAVEL	264.20		
	L1714848	2,365.10	ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	(3.90)		
			COMPLIANCE	SUP - NORMAL DUTY EXPENSES - TRAVEL	35.40		
			CORE GRANTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	18.20		
			CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - TRAVEL	265.00		
			CRU / MASH	SUP - NORMAL DUTY EXPENSES - TRAVEL	40.00		
			FORCE INTELLIGENCE UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	61.50		
			MAJOR INVESTIGATION TEAM	POL - NDE TRAVEL	1,530.90		
			NYP PROACTIVE POLICING SMT	POL - NDE TRAVEL	160.50		
			OPERATIONAL HR	SUP - NORMAL DUTY EXPENSES - TRAVEL	32.80		
			PARTNERSHIPS HUB	POL - NDE TRAVEL	42.40		
				SUP - NORMAL DUTY EXPENSES - TRAVEL	42.40		
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL	21.60		
			SCT - CITY & SELBY	POL - NDE TRAVEL	52.30		
			SCT - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	66.00		
CCL FORENSICS LTD	579	(2,486.96)	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	(2,072.47)	24/04/2019	SINGLE TENDER ACTION
	11084	2,486.96	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	2,072.47	24/04/2019	SINGLE TENDER ACTION
CHARLES FELLOWS SUPPLIES LTD	IN92153	720.00	CUSTODY - YORK	PRISONER CLOTHING	600.00		CONTRACT
	IN92166	549.96	CUSTODY - HARROGATE	PRISONER CLOTHING	462.00		CONTRACT
	IN92187	2,453.18	CUSTODY - SCARBOROUGH	PRISONER CLOTHING	2,032.32		CONTRACT
				PRISONER WELFARE	12.00		

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CITY OF YORK COUNCIL	9001815402	1,533.10	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	1,277.58	10/04/2019	LEASE	
	9102768306	10,710.06	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	10,710.06	01/05/2019	OUTSIDE SCOPE	
	9102768319	3,794.60	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	3,794.60	01/05/2019	OUTSIDE SCOPE	
	4000140381 - 19/20-APR-19	1,032.00	PROPERTY & FACILITIES	RATES	1,032.00	01/04/2019	OUTSIDE SCOPE	
	4000265323 - 19/20-APR-19	626.25	PROPERTY & FACILITIES	RATES	626.25	01/04/2019	OUTSIDE SCOPE	
	4000276171 - 19/20-APR-19	21,420.00	PROPERTY & FACILITIES	RATES	21,420.00	01/04/2019	OUTSIDE SCOPE	
	4000278893 - 19/20-APR-19	4,509.00	PROPERTY & FACILITIES	RATES	4,509.00	01/04/2019	OUTSIDE SCOPE	
	4010314957 - 19/20-APR-19	10,764.49	PROPERTY & FACILITIES	RATES	10,764.49	01/04/2019	OUTSIDE SCOPE	
	4010466276 - 19/20-APR-19	2,592.00	PROPERTY & FACILITIES	RATES	2,592.00	15/04/2019	OUTSIDE SCOPE	
	CIS EVENT SOLUTIONS LTD	CJC-012019-0088	525.00	CRIMINAL JUSTICE MANAGEMENT	EMPLOYEE CONFERENCES	437.50	01/05/2019	DRM EXCEPTION 10.4(d)
CLARA.NET LTD	MDR248530-3	12,061.98	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	10,051.65	16/04/2019	CONTRACT	
COLENA LTD T/A HELIGUY	WEB51236	1,969.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SPECIALIST OPS OTHER EQUIPT	1,640.83		QUOTATION	
COLLEGE OF POLICING LTD	90052750	9,086.40	LEADERSHIP & ENGAGEMENT	SUP - TRAINING - COURSE FEES	7,572.00	24/04/2019	DRM EXCEPTION 10.2(c)(i)	
	90053519	5,387.72	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	5,387.72	08/05/2019	DRM EXCEPTION 10.2(c)(i)	
	90053520	630.00	LEADERSHIP & ENGAGEMENT	SUP - TRAINING - COURSE FEES	525.00	01/05/2019	DRM EXCEPTION 10.2(c)(i)	
COMMUNICATION CONCERNS	1819-35	597.95	SCT - HAMBLETON RICHMOND	EVIDENCE & INVESTIGATION	597.95	24/04/2019	(blank)	
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_APR19	716.88	CHIEF OFFICER TEAM	PURCHASE CARD EXPENDITURE CHIEF CONSTABLE	11.00	12/04/2019		
			PCC DIRECT COSTS	PURCHASE CARD EXPENDITURE DEPUTY PCC	8.00			
				PURCHASE CARD EXPENDITURE PCC	697.88			
COMPANY BARCLAYCARD PURCHASE CARDS	5566770438947684_31/03/2019	1,557.78	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	39.28	08/04/2019	DRM CHAPTER 10 SECTION 7.2	
			CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	UNIFORM - STANDARD CLOTHING & PPE	22.28		QUOTATION	
			CRU / MASH	EMPLOYEE CONFERENCES	66.40		DRM CHAPTER 10 SECTION 7.2	
			FIREARMS SUPPORT UNIT	UNIFORM - SPECIALIST	80.00		DRM EXCEPTION 10.4(d)	
			OPERATIONAL & CONTINGENCY PLANNING	SPECIALIST OPS PST EQUIPT	19.12		DRM CHAPTER 10 SECTION 7.2	
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	98.89		QUOTATION	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	EQUIP COMPUTER (NON CAPITAL)	50.85		DRM CHAPTER 10 SECTION 7.2	
				EQUIP COMPUTER (NON CAPITAL)	232.53		CONTRACT	
				REPAIRS & MAINTENANCE - REACTIVE	320.79		QUOTATION	
			TECHNICAL SUPPORT	EVIDENCE & OPERATIONAL CONSUMABLES	33.30		QUOTATION	
			TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	144.00		QUOTATION	
			VEHICLE TRANSPORT SERVICES	EQUIP VEH CONVERSION COSTS	84.96		QUOTATION	
				SUNDRY TRANSPORT EXPENSES	57.74		QUOTATION	
	ALL PURCHASING CARDS_APRIL 2019	2,014.25	CORPORATE COMMUNICATIONS - MANAGEMENT	PURCHASE CARD EXPENDITURE	57.50			DRM EXCEPTION 10.3(f)
			DISG - NETWORK & COMMUNICATIONS SUPPORT	PURCHASE CARD EXPENDITURE	223.97			
			MAJOR INVESTIGATION TEAM	PURCHASE CARD EXPENDITURE	479.23			
			OPCC - PREMISES AND OFFICE ACTIVITIES	PURCHASE CARD EXPENDITURE	944.10			
			VEHICLE TRANSPORT SERVICES	PURCHASE CARD EXPENDITURE	343.81			
				PURCHASE CARD EXPENDITURE	23.14			
CONONLEY COMMUNITY SPEEDWATCH GROUP	FORM41_18/04/2019	2,149.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	2,149.00	01/05/2019	OUTSIDE SCOPE	
CORONA ENERGY	20425846_18/06/2018	8,304.66	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	7,173.86	08/05/2019	CONTRACT	
	20425846_24/04/2018	20,062.59	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	16,901.33		CONTRACT	
CPOSA	CS112280	3,074.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUBSCRIPTIONS - CC	3,074.00	01/05/2019	DRM EXCEPTION 10.4(a)	
	CS112289	3,074.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUBSCRIPTIONS - CC	3,074.00	01/05/2019	DRM EXCEPTION 10.4(a)	
CRAVEN DISTRICT COUNCIL	5000412135X-19/200-APR-19	2,255.00	PROPERTY & FACILITIES	RATES	2,255.00	23/04/2019	OUTSIDE SCOPE	
CREATIVE SUPPORT	377857	604.80	BUSINESS ADMIN MANAGEMENT	ORGANISATIONAL REFRESHMENT COSTS	604.80	01/05/2019	CONTRACT	
CRIMESTOPPERS TRUST	SIC001702	7,200.00	CORPORATE FUNDS (ChC CFO)	PERFORMANCE PRIORITY FUND	6,000.00	24/04/2019	OUTSIDE SCOPE	
CW HEADDRESS LTD	CW-1003561	594.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	495.00	15/05/2019	CONTRACT	
D LAUGHTON	825	546.16	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	455.13	16/04/2019	(blank)	
	858	947.27	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	789.39	01/05/2019	(blank)	
	859	622.55	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	518.79	01/05/2019	(blank)	
	892	531.18	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	442.65	08/05/2019	(blank)	
	R12832	540.00	ON LINE TEAM	CRIME OTHER EQUIPT	450.00	01/05/2019	DRM EXCEPTION 10.2(b)	
DAVID HORN COMMUNICATIONS LTD	7402520028	736.32	DISG - NETWORK & COMMUNICATIONS SUPPORT	COMP EQUIP CONSUMABLES	613.60	01/05/2019	CONTRACT	
DELL COMPUTER CORPORATION LTD	7402523667	11,715.60	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS	9,763.00	15/05/2019	CONTRACT	
DIGITAL BARRIERS SERVICES LTD	1005577	28,866.00	BALANCE SHEET - PCC	P&E - TECHNICAL SURVEILLANCE UNIT	24,000.00	01/05/2019	QUOTATION	
			BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	55.00			
DRIVE VAUXHALL	70306592	551.98	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	459.98	01/05/2019		
DTEC INTERNATIONAL LTD	2369	540.30	RESPONSE - SCARBOROUGH & RYEDALE	SPECIALIST OPS OTHER EQUIPT	450.25	08/05/2019	CONTRACT	
DURHAM POLICE & CRIME COMMISSIONER	20019207	36,051.57	NETIC	COLLABORATION - REIMBURSEMENT TO FORCES	36,051.57		OUTSIDE SCOPE	
	20019208	169,888.00	EVOLVE - COLLABORATIVE WORKING CC	CONTRIBUTIONS TO REGIONAL SERVICES - CC	169,888.00		OUTSIDE SCOPE	
E GOLD	INVEG544	1,500.00	BALANCE SHEET CC	PROVISIONS - EMPLOYMENT PRACTICE - CC NYP COUNSEL	1,250.00	01/05/2019		
E PLEETH	INVP478	630.00	BALANCE SHEET CC	PROVISIONS - EMPLOYMENT PRACTICE - CC NYP COUNSEL	525.00	08/05/2019		
EDF ENERGY	600004564	518.40	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	432.00	01/05/2019		
	600004565	518.40	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	432.00	01/05/2019		
	600004567	518.40	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	432.00	01/05/2019		
EE LIMITED	1283012554	7,380.45	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	6,150.38	01/05/2019	CONTRACT	
EGGBOROUGH VILLAGE HALL	FORM41_27/02/2019REPOST	1,880.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	1,880.00	24/04/2019	OUTSIDE SCOPE	
	FORM41_27/02/2019REPOST2	1,880.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	1,880.00	02/05/2019	OUTSIDE SCOPE	
ENTERPRISE RENT-A-CAR UK LTD	20718708	781.67	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE HIRE & LEASE	62.84	01/05/2019	CONTRACT	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	23.49			
			COMMUNITY SAFETY LIAISON	VEHICLE HIRE & LEASE	65.28			
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	48.50			
			FIREARMS SUPPORT UNIT	VEHICLE HIRE & LEASE	325.95			
			MAJOR INVESTIGATION TEAM	VEHICLE HIRE & LEASE	59.76			
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE HIRE & LEASE	65.57			
			AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE HIRE & LEASE	34.79			
		20791107	511.61	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE HIRE & LEASE			44.58
			COLD CASE	VEHICLE HIRE & LEASE				

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
			CRU / MASH	VEHICLE HIRE & LEASE	41.98		
			RECORDS MANAGEMENT	VEHICLE HIRE & LEASE	18.49		
			RESPONSE - CITY	VEHICLE HIRE & LEASE	78.40	08/05/2019	CONTRACT
			RESPONSE - CRAVEN	VEHICLE FUEL	12.16		
				VEHICLE HIRE & LEASE	41.98		
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	75.87		
			RISK MANAGEMENT	VEHICLE HIRE & LEASE	23.49		
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE HIRE & LEASE	54.58		
	20865701	1,004.27	BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	59.76		
			CUSTODY - SCARBOROUGH	VEHICLE HIRE & LEASE	51.98		
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE	82.04		
			FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	34.79		
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	85.47		
			NON RECENT CSE	VEHICLE HIRE & LEASE	34.79		
			OPERATIONAL HR	VEHICLE HIRE & LEASE	41.98		
			RESPONSE - CITY	VEHICLE HIRE & LEASE	134.33		
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	105.46		
			RURAL POLICING TASK FORCE	VEHICLE HIRE & LEASE	164.28		
			VULNERABILITY ASSESSMENT TEAM	VEHICLE HIRE & LEASE	41.98		
	20929339	1,339.62	DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE	1,116.36		CONTRACT
	20937468	957.99	REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE HIRE & LEASE	246.76		
			SCT - HAMBLETON RICHMOND	VEHICLE HIRE & LEASE	275.78		CONTRACT
			SCT - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	275.78		
EVERBRIDGE EUROPE LTD	MEUL140903	12,000.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	10,000.00	24/04/2019	DRM EXCEPTION 10.2(a)
EXTREMUS DOG TRAINING LTD	26/03/2019	1,500.00	INTEGRATED DOG SUPPORT UNIT	ANIMAL COSTS - POLICE DOG COSTS	1,500.00	10/04/2019	
FALL TIMBER	17134	870.00	OPERATIONAL & CONTINGENCY PLANNING	SPECIALIST OPS MOE KIT	725.00		QUOTATION
FCO SERVICES	6070391	1,016.58	MAJOR INVESTIGATION TEAM	OFFICE EXPENSES - POSTAGE	1,016.58	15/05/2019	OUTSIDE SCOPE
FIFTEEN DESIGN LTD	63 03 19	2,972.16	NATIONAL CITIZENS IN POLICING STRATEGY	CONTRACT - PUBLIC RELATIONS	2,476.80	08/05/2019	DRM EXCEPTION 10.2(b)
FORCE INFORMATION SYSTEMS LTD	19-031	19,590.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	16,325.00	24/04/2019	DRM EXCEPTION 10.2(a)
FORENSIC ANALYTICS LTD	INV-0451	5,400.00	HIGH TECH CRIME UNIT	DIGITAL FORENSIC LICENCES	4,500.00	08/05/2019	CONTRACT
FORENSIC FOOTPRINTS LTD	764	600.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	600.00	08/05/2019	CONTRACT
GALLAGHER BASSETT INTERNATIONAL LTD	NC012668	23,107.20	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	19,256.00	24/04/2019	CONTRACT
	NC11564	12,952.80	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	10,794.00	16/04/2019	CONTRACT
	NYP125	14,961.72	BALANCE SHEET - PCC	PROVISION - MOTOR THIRD PARTY - PCC NY CLAIMANT SOLICITORS COST	1,716.00		
				PROVISION - MOTOR THIRD PARTY - PCC NY DAMAGES	7,769.22	01/05/2019	CONTRACT
				PROVISIONS - PUBLIC LIABILITY - CC NYP EXTERNAL SOLICITOR COSTS	5,476.50		
GEORGE THOMAS	INVGT270	600.00	LEGAL SERVICES DEPARTMENT	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	500.00	10/04/2019	
	INVGT285	630.00	BALANCE SHEET CC	PROVISIONS - EMPLOYMENT PRACTICE - CC NYP COUNSEL	525.00	01/05/2019	
GMK LTD	OP/1714950	853.20	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	711.00	08/05/2019	QUOTATION
	OP/1715087	4,382.70	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	3,652.25	08/05/2019	SINGLE TENDER ACTION
GOODYEAR DUNLOP TYRES UK LTD	5068608697	1,665.60	VEHICLE TRANSPORT SERVICES	TYRES	1,388.00	01/05/2019	CONTRACT
	5068608698	1,056.79	VEHICLE TRANSPORT SERVICES	TYRES	880.66	01/05/2019	CONTRACT
	5068612636	775.20	VEHICLE TRANSPORT SERVICES	TYRES	646.00	01/05/2019	CONTRACT
	5068616854	1,378.02	VEHICLE TRANSPORT SERVICES	TYRES	1,148.35	08/05/2019	CONTRACT
GRESHAM OFFICE FURNITURE LTD	461323	520.80	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	434.00	24/04/2019	CONTRACT
	461406	11,818.99	BALANCE SHEET - PCC	CO-LOCATION SELBY DC	9,849.16	24/04/2019	CONTRACT
	461408	535.14	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	445.95	24/04/2019	CONTRACT
	461409	2,134.08	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	1,778.40	24/04/2019	CONTRACT
	461835	1,460.40	BALANCE SHEET - PCC	ALVERTON COURT	1,217.00	15/05/2019	CONTRACT
	463042	3,234.60	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	2,695.50	15/05/2019	CONTRACT
	463043	2,085.30	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	1,737.75	15/05/2019	CONTRACT
GROUND CONTROL LTD	SIN143056	1,572.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	1,310.00	01/05/2019	CONTRACT
H HARROLD & SONS LTD	173396	637.50	OPERATIONAL & CONTINGENCY PLANNING	SPECIALIST OPS MOE KIT	531.25	08/05/2019	QUOTATION
HAMBLETON DISTRICT COUNCIL	7020026	882.50	INVESTIGATION HUB - HAMBLETON RICHMOND	CCTV - CHARGES FOR MONITORING SERVICES	735.42	16/04/2019	OUTSIDE SCOPE
	7020061	715.50	INVESTIGATION HUB - HAMBLETON RICHMOND	CCTV - CHARGES FOR MONITORING SERVICES	596.25	16/04/2019	OUTSIDE SCOPE
	7020251	2,328.00	PROPERTY & FACILITIES	RATES	2,328.00	24/04/2019	OUTSIDE SCOPE
	7020349	3,493.24	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	3,493.24		OUTSIDE SCOPE
	50003828451 - 19/20-APR-19	661.50	PROPERTY & FACILITIES	RATES	661.50	15/04/2019	OUTSIDE SCOPE
	50003832358 - 19/20-APR-19	2,357.69	PROPERTY & FACILITIES	RATES	2,357.69	15/04/2019	OUTSIDE SCOPE
	50003833658 - 19/20-APR-19	21,924.00	PROPERTY & FACILITIES	RATES	21,924.00	15/04/2019	OUTSIDE SCOPE
	50004573050 - 19/20-APR-19	901.02	PROPERTY & FACILITIES	RATES	901.02	15/04/2019	OUTSIDE SCOPE
	51000439672 - 19/20-APR-19	726.25	PROPERTY & FACILITIES	RATES	726.25	15/04/2019	OUTSIDE SCOPE
	5100045274X - 19/20-APR-19	3,933.00	PROPERTY & FACILITIES	RATES	3,933.00	15/04/2019	OUTSIDE SCOPE
	51000529455 - 19/20-APR-19	641.00	PROPERTY & FACILITIES	RATES	641.00	15/04/2019	OUTSIDE SCOPE
	51000555123 - 19/20-APR-19	24,948.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	RATES	24,948.00	01/04/2019	OUTSIDE SCOPE
HANNAH BELL CLARITY	84/2019	645.90	COMMISSIONED SERVICES	NON EMPLOYEE ADVERTISING	645.90	24/04/2019	
HARROGATE BOROUGH COUNCIL	3230575	7,050.17	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	7,050.17	08/05/2019	OUTSIDE SCOPE
	320321X	1,350.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	1,125.00	24/04/2019	LEASE
	50007403152 - 19/20-APR-19	626.25	PROPERTY & FACILITIES	RATES	626.25	01/04/2019	OUTSIDE SCOPE
	50007413857 - 19/20-APR-19	1,452.50	PROPERTY & FACILITIES	RATES	1,452.50	01/04/2019	OUTSIDE SCOPE
	60000883414-19/20-APR-19	932.00	PROPERTY & FACILITIES	RATES	932.00	01/04/2019	OUTSIDE SCOPE
	60000896955 - 19/20-APR-19	4,722.57	PROPERTY & FACILITIES	RATES	4,722.57	01/04/2019	OUTSIDE SCOPE
	60000927749 - 19/20-APR-19	676.25	OPCC - PREMISES AND OFFICE ACTIVITIES	RATES	676.25	01/04/2019	OUTSIDE SCOPE
	60000927758 - 19/20-APR-19	541.00	COMMISSIONED SERVICES	RATES	541.00	01/04/2019	OUTSIDE SCOPE
HARROGATE DISTRICT HOSPICE CARE T/A ST MICHAEL'S HOSPICE	3482	11,808.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	9,840.00	16/04/2019	CONTRACT
HLNY CRC LTD	SALES0000149	3,500.00	COMMISSIONED SERVICES	ALCOHOL ABSTINENCE MONITORING	2,916.67	08/05/2019	OUTSIDE SCOPE
	SALES0000150	16,847.70	COMMISSIONED SERVICES	ALCOHOL ABSTINENCE MONITORING	14,039.75	08/05/2019	OUTSIDE SCOPE

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money	
HMCTS	350969	1,356.00	BALANCE SHEET CC	PROVISIONS - OTHER - CC NYP DISBURSEMENTS (EXPERTS)	226.00	05/04/2019	DRM EXCEPTION 10.4(b)	
			INSURANCE	INSURANCE - OTHER - CC NYP DISBURSEMENTS (EXPERTS)	1,130.00			
	353269	678.00	INSURANCE	INSURANCE - OTHER - CC NYP DISBURSEMENTS (EXPERTS)	678.00	12/04/2019	DRM EXCEPTION 10.4(b)	
	355572	1,626.00	INSURANCE	INSURANCE - OTHER - CC NYP DISBURSEMENTS (EXPERTS)	1,626.00	23/04/2019	DRM EXCEPTION 10.4(b)	
	356695	1,130.00	INSURANCE	INSURANCE - OTHER - CC NYP DISBURSEMENTS (EXPERTS)	1,130.00	26/04/2019	DRM EXCEPTION 10.4(b)	
	356823	904.00	FINANCIAL INVESTIGATIONS	FINANCIAL INVESTIGATION COSTS	904.00	01/05/2019	DRM EXCEPTION 10.4(b)	
	FORM41_08/04/2019A	7,568.72	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	7,568.72	10/04/2019	OUTSIDE SCOPE	
FORM41_08/04/2019B	7,568.72	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	7,568.72	10/04/2019	OUTSIDE SCOPE		
HOME OFFICE	FORM41_02/04/2019	2,113.23	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	2,113.23	10/04/2019	OUTSIDE SCOPE	
	FORM41_02/04/2019A	2,225.41	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	2,225.41	10/04/2019	OUTSIDE SCOPE	
	FORM41_05/04/2019	3,500.00	BALANCE SHEET CC	CASH HELD PENDING TRIAL	3,500.00	10/04/2019	OUTSIDE SCOPE	
	FORM41_11/04/2019	1,393.01	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	1,393.01	16/04/2019	OUTSIDE SCOPE	
HUNTER APPAREL SOLUTIONS LTD	70462	1,302.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,085.00	24/04/2019	CONTRACT	
ICVA	INV-0403	840.00	PCC INDEPENDENT CUSTODY VISITORS	SUBSCRIPTIONS - PCC	700.00	01/05/2019	DRM EXCEPTION 10.4(e)	
IMPALA ESTATES LTD	12618	2,344.39	COMMISSIONED SERVICES	PREMISES ENERGY - ELECTRIC	237.69	24/04/2019	LEASE	
				PREMISES ENERGY - GAS	519.37			
				WATER	122.08			
			OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES ENERGY - ELECTRIC	290.52			
			PREMISES ENERGY - GAS	634.79				
				WATER	149.21			
INDEPENDENT DOMESTIC ABUSE SERVICES	1819006	8,147.03	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	8,147.03	10/04/2019	OUTSIDE SCOPE	
	1920004	24,991.09	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	24,991.09	01/05/2019	CONTRACT	
INTEGRITY360	SIN-UK-1000472	2,400.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	2,000.00	08/05/2019	CONTRACT	
INTEGRO INSURANCE BROKERS LTD	08/03/2019	8,095.36	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	8,095.36	10/04/2019	OUTSIDE SCOPE	
INTERSERVE (FACILITIES MANAGEMENT) LTD	FACMI031707	591.54	BUSINESS ADMIN MANAGEMENT	ORGANISATIONAL REFRESHMENT COSTS	492.95	15/05/2019	CONTRACT	
INTERSERVE CONSTRUCTION LTD	VNE70286	54,360.17	BALANCE SHEET - PCC	CO-LOCATION SELBY DC	45,300.14	08/05/2019	CONTRACT	
	VNE70287	56,120.60	BALANCE SHEET - PCC	CO-LOCATION SELBY DC	46,767.17	08/05/2019	CONTRACT	
	VNE70290	76,794.53	BALANCE SHEET - PCC	YORK - WOMENS REFUGE (WELLNESS CENTRE)	63,995.44	15/05/2019	CONTRACT	
	NETSAL_29/04/2019	1,900.00	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY	1,900.00	01/05/2019	OUTSIDE SCOPE	
J J MARTIN (CATERING APPLIANCE SUPERSTORE) LTD	8013	772.72	PROPERTY & FACILITIES	DOMESTIC & OFFICE ELECTRICAL ASSETS	643.93	08/05/2019	QUOTATION	
JSB PRINT SOLUTIONS LTD	59459	621.00	PRINT & DESIGN	PURCHASE OF PAPER FOR PRINTING	517.50	08/05/2019	CONTRACT	
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1143735952	17,218.84	COMMISSIONED SERVICES	PHOTOCOPIER - PRINTING COSTS	8.65	08/05/2019	CONTRACT	
				DISG - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - PRINTING COSTS			14,233.57
				REVENUE DEVELOPMENT PROGRAMME (PCC)	PHOTOCOPIER - PRINTING COSTS			106.81
L FARRUGIA	245	1,205.42	SCT - CITY & SELBY	EVIDENCE & INVESTIGATION	1,205.42			
LEFEVRE MEDIA LTD	SI-1299	540.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	450.00	24/04/2019	QUOTATION	
	FORM41_23/04/2019	651.01	BALANCE SHEET CC	CASH HELD PENDING TRIAL	651.01	02/05/2019	OUTSIDE SCOPE	
MAYFAIR SECURITY	149754	2,141.04	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	1,784.20	24/04/2019	CONTRACT	
MEDIA CULTURED CIC	MCCIC/NYP/April	850.00	TRAINING SERVICES	POL - TRAINING - COURSE FEES	850.00	01/05/2019	CONTRACT	
MINISTRY OF DEFENCE	1130093	1,728.00	CORPORATE FUNDS (ChC CFO)	TRAINING PREMISES RENTAL & HIRE	640.00	01/05/2019	LICENCE	
				TRAINING SERVICES	TRAINING PREMISES RENTAL & HIRE			800.00
MINSTERGATE PEUGEOT	9370	581.06	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	488.38	15/05/2019		
MWUK LTD T/AS YAFFY	69230	3,261.96	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	2,718.30	01/05/2019	CONTRACT	
	69304	810.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	675.00	08/05/2019	CONTRACT	
NATIONAL OFFENDER MANAGEMENT SERVICES	2171813	7,063.41	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	7,063.41	16/04/2019	OUTSIDE SCOPE	
NEVIS SYSTEMS LTD	16015	995.06	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	829.22		OUTSIDE SCOPE	
NHS ENGLAND	7000031947	69,383.19	COMMISSIONED SERVICES	CHILD SEXUAL ASSAULT SERVICES	69,383.19	01/05/2019	OUTSIDE SCOPE	
NICHE TECHNOLOGY UK LIMITED	45395	209,109.60	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	174,258.00		CONTRACT	
NORTH EAST TRUCK+VAN	8666158	745.81	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	621.51	01/05/2019		
NORTH YORKSHIRE COUNTY COUNCIL	190406	2,925.00	PARTNERSHIPS HUB	PROMOTIONAL ACTIVITIES AND AWARD CEREMONIES	2,925.00	10/04/2019	QUOTATION	
NORTH YORKSHIRE FIRE & RESCUE SERVICE	3208	2,200.00	LEADERSHIP & ENGAGEMENT	SUP - TRAINING - COURSE FEES	2,200.00		OUTSIDE SCOPE	
NORTH YORKSHIRE PENSION FUND	FORM41_25/04/2019	6,687.15	BALANCE SHEET - PCC	DEDN EMPLOYEES PENSION	6,687.15	08/05/2019	OUTSIDE SCOPE	
NPS PROPERTY CONSULTANTS LTD	3002798408	695.72	DISG - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	579.77	08/05/2019	CONTRACT	
NYCOMM LTD	13435221	1,401.11	DISG - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	1,167.59	01/05/2019	QUOTATION	
O THORNE	FORM41_17/01/2019	600.00	BALANCE SHEET - PCC	VAT SUSPENSE ACCOUNT	100.00	16/04/2019		
				INSURANCE	INSURANCE - OTHER - CC NYP COUNSEL			500.00
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	4031211	703.49	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	586.24	08/05/2019		
	6CSI4031216	1,147.90	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	894.00	08/05/2019	OTHER - REGIONAL AGREEMENT	
				STORES	UNIFORM - SPECIALIST	62.58		
	XASI4030981	2,000.00	INTEGRATED DOG SUPPORT UNIT	POL - TRAINING - COURSE FEES	2,000.00	01/05/2019	OTHER - REGIONAL AGREEMENT	
	XASI4031110	3,170.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	3,170.00	24/04/2019	QUOTATION	
	YFSI4031238	500.00	PROFESSIONAL STANDARDS MANAGEMENT	EMPLOYEE CONFERENCES	500.00		DRM EXCEPTION 10.4(d)	
	YFSI4031262	43,666.16	NETIC	COLLABORATION - REIMBURSEMENT TO FORCES	43,666.16		OUTSIDE SCOPE	
ORCUMA LTD	INV-004	13,335.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	11,112.50	08/05/2019	CONTRACT	
PCC FOR HERTFORDSHIRE	H0002303	1,401.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	CONTRIBUTIONS FOR NAT SCHEMES - CC	1,401.00	24/04/2019	OUTSIDE SCOPE	
PCC FOR HUMBERSIDE	3358	251,353.02	NETIC	COLLABORATION - REIMBURSEMENT TO FORCES	251,353.02		OUTSIDE SCOPE	
PCM TECHNOLOGY SOLUTIONS LTD	900226531	600.28	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	500.23	01/05/2019	QUOTATION	
	900228476	599.82	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	499.85	01/05/2019	QUOTATION	
PERTEMPS PROFESSIONAL DEVELOPMENT LTD	130p000318r	3,360.00	LEADERSHIP & ENGAGEMENT	SUP - TRAINING - COURSE FEES	2,800.00	24/04/2019	SINGLE TENDER ACTION	
PETER JONES (L.L.G.) LIMITED	INV-0039	636.54	FIREARMS SUPPORT UNIT	UNIFORM - SPECIALIST	530.45	01/05/2019	QUOTATION	
PEUGEOT MOTOR COMPANY PLC	93214416	12,259.64	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	10,216.37	08/05/2019	CONTRACT	
PHH VEHICLE MANAGEMENT SERVICES D/O	7118716 NORTH YORKSHIRE POLICE_03/04/19	21,482.62	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	143.15			
				DOG HANDLERS & KENNEL	VEHICLE FUEL			507.76
				FIREARMS LICENSING	VEHICLE FUEL			184.55
				FIREARMS SUPPORT UNIT	VEHICLE FUEL			794.69
				FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL			57.68
				LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL			1,780.41

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	785.57	17/04/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,795.76		
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,507.14		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,826.91		
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1,061.91		
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	391.80		
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	32.68		
			OSU	VEHICLE FUEL	177.16		
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	930.60		
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	671.81		
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	511.66		
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	1,334.10		
			RURAL POLICING TASK FORCE	VEHICLE FUEL	345.56		
			SAFETY CAMERA VAN	VEHICLE FUEL	658.90		
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	196.07		
			TRAINING SERVICES	VEHICLE FUEL	86.11		
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	120.44		
	7118716 NORTH YORKSHIRE POLICE_10/04/19	20,055.26	DISG - MANAGEMENT	VEHICLE FUEL	103.34	24/04/2019	CONTRACT
			DOG HANDLERS & KENNEL	VEHICLE FUEL	460.41		
			FIREARMS LICENSING	VEHICLE FUEL	168.79		
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	410.85		
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	87.51		
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,274.31		
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	785.17		
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,909.53		
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,667.86		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	1,728.13		
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1,143.79		
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	400.68		
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	36.75		
			OSU	VEHICLE FUEL	169.11		
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	985.48		
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	831.57		
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	232.10		
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	1,664.44		
			RURAL POLICING TASK FORCE	VEHICLE FUEL	312.41		
			SAFETY CAMERA VAN	VEHICLE FUEL	724.66		
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	489.40		
			TRAINING SERVICES	VEHICLE FUEL	126.65		
	7118724 H&B ASSOCIATES_03/04/19	8,660.66	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	72.23	17/04/2019	CONTRACT
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	526.85		
			CHIEF OFFICER TEAM	VEHICLE FUEL	146.28		
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	43.77		
			COVERT STANDARDS	VEHICLE FUEL	51.75		
			CRIME SMT	VEHICLE FUEL	67.40		
			DEDICATED SOURCE UNITS	VEHICLE FUEL	36.68		
			DOG HANDLERS & KENNEL	VEHICLE FUEL	63.65		
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	50.81		
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	6.00		
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	82.97		
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	25.00		
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	575.79		
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	186.65		
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	239.04		
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	237.31		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	728.33		
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	107.72		
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	183.91		
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	104.55		
			ORGANISED CRIME UNIT	VEHICLE FUEL	66.50		
			OSU	VEHICLE FUEL	506.13		
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	99.28		
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	35.71		
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	767.87		
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	97.66		
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	899.70		
			RURAL POLICING TASK FORCE	VEHICLE FUEL	40.36		
			SAFETY CAMERA VAN	VEHICLE FUEL	31.08		
			SPECIAL BRANCH	VEHICLE FUEL	75.85		
			TECHNICAL SUPPORT	VEHICLE FUEL	3.33		
			TRAINING - FIREARMS	VEHICLE FUEL	39.10		
			TRAINING SERVICES	VEHICLE FUEL	72.19		
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	945.96		
	7118724 H&B ASSOCIATES_10/04/19	8,735.89	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	41.67		
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	514.35		
			CHIEF OFFICER TEAM	VEHICLE FUEL	304.54		
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	40.81		

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
				VEHICLE FUEL	84.92		
				DEDICATED SOURCE UNITS	36.67		
				DOG HANDLERS & KENNEL	61.43		
				FIREARMS SUPPORT UNIT	46.28		
				FORENSIC COLLISION INVESTIGATION	121.94		
				INTELLIGENCE COMMAND & SUPPORT	60.78		
				LOCAL POLICING COMMAND TEAM - CITY	198.49		
				LOCAL POLICING COMMAND TEAM - CRAVEN	196.82		
				LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	200.95		
				LOCAL POLICING COMMAND TEAM - HARROGATE	183.72		
				LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	663.90	24/04/2019	CONTRACT
				LOCAL POLICING COMMAND TEAM - SELBY	213.25		
				MAJOR INVESTIGATION TEAM	93.12		
				OPERATIONAL & CONTINGENCY PLANNING	286.24		
				ORGANISED CRIME UNIT	35.53		
				OSU	528.04		
				PROFESSIONAL STANDARDS MANAGEMENT	133.37		
				ROAD POLICING - HAMBLETON & RICHMONDSHIRE	584.15		
				ROAD POLICING - SCARBOROUGH & RYEDALE	144.20		
				ROAD POLICING - YORK & SELBY	1,010.24		
				RURAL POLICING TASK FORCE	40.05		
				SAFETY CAMERA VAN	104.73		
				TRAINING SERVICES	135.87		
				VEHICLE TRANSPORT SERVICES	1,214.08		
	7118732 ROXELE LTD_10/04/19	548.24		LOCAL POLICING COMMAND TEAM - CITY	47.50		
				LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	107.54		
				SPECIAL BRANCH	111.88	24/04/2019	CONTRACT
				TECHNICAL SUPPORT	131.86		
				UCFO	58.10		
PHOENIX SOFTWARE LTD	OP/1839565	1,164.60	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	970.50	01/05/2019	QUOTATION
	OP/1840314	737.38	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	614.48	08/05/2019	QUOTATION
PITNEY BOWES LTD	90930404	5,021.21	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	5,019.01	16/04/2019	LEASE
	91050307	5,024.53	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	5,022.33	08/05/2019	LEASE
	91130367	4,013.20	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	4,011.00	24/04/2019	LEASE
PJ TATE	18/03/2019	4,000.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	4,000.00	16/04/2019	LEASE
POLICE & CRIME COMMISSIONER FOR HAMPSHIRE	3680012341	3,315.55	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	CONTRIBUTIONS FOR NAT SCHEMES - CC	3,315.55		DRM EXCEPTION 10.3(c)(iii)
	3680012386	1,404.48	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	CONTRIBUTIONS FOR NAT SCHEMES - CC	1,404.48		OUTSIDE SCOPE
POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	70772	2,100.00	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES	2,100.00	10/04/2019	QUOTATION
	71842	(1,050.00)	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES	(1,050.00)	10/04/2019	QUOTATION
	71911	7,389.25	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	6,157.71	08/05/2019	DRM EXCEPTION 10.2(a)
	71949	37,459.97	COMMISSIONED SERVICES	PARTNERSHIPS - SARC - PCC	37,459.97	08/05/2019	OUTSIDE SCOPE
POLICE & CRIME COMMISSIONERS TREASURERS' SOCIETY	PACCTS 1920/28	3,099.60	PCC STATUTORY OFFICERS	SUBSCRIPTIONS - PCC	2,583.00	01/05/2019	OUTSIDE SCOPE
QRO SOLUTIONS LTD	C1215327	1,020.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	850.00	08/05/2019	CONTRACT
	C1215351	34,286.40	BALANCE SHEET - PCC	P&E - ANPR	28,572.00		QUOTATION
RECIPERO LTD	267377	5,797.07	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	4,830.90		DRM EXCEPTION 10.2(a)
REECE SAFETY PRODUCTS LTD	143844	3,480.32	REVENUE DEVELOPMENT PROGRAMME (PCC)	EVIDENCE & OPERATIONAL CONSUMABLES	2,900.27	24/04/2019	QUOTATION
REED EMPLOYMENT PLC	C0233950473 - C0233947315	5,677.80	BUSINESS ADMIN - HARROGATE SELBY	SUP - OUTSIDE AGENCY COSTS	392.04		
			FORCE INTELLIGENCE UNIT	SUP - OUTSIDE AGENCY COSTS	452.56		
			HR PROFESSIONAL SUPPORT UNIT	SUP - OUTSIDE AGENCY COSTS	317.75		
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	781.41		
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	1,486.29	01/05/2019	CONTRACT
			SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	630.48		
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	670.97		
	C0234011935 - C0233998614	6,438.32	BUSINESS ADMIN - EXHIBITS	SUP - OUTSIDE AGENCY COSTS	1,523.82		
			BUSINESS ADMIN - HARROGATE SELBY	SUP - OUTSIDE AGENCY COSTS	366.93		
			FORCE INTELLIGENCE UNIT	SUP - OUTSIDE AGENCY COSTS	339.86		
			HR PROFESSIONAL SUPPORT UNIT	SUP - OUTSIDE AGENCY COSTS	340.43	01/05/2019	CONTRACT
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	924.88		
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	755.86		
			SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	613.44		
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	500.04		
	C0234030231 - C0234033948	5,405.38	BUSINESS ADMIN - EXHIBITS	SUP - OUTSIDE AGENCY COSTS	1,039.18		
			BUSINESS ADMIN - HARROGATE SELBY	SUP - OUTSIDE AGENCY COSTS	555.29		
			FORCE INTELLIGENCE UNIT	SUP - OUTSIDE AGENCY COSTS	339.86		
			HR PROFESSIONAL SUPPORT UNIT	SUP - OUTSIDE AGENCY COSTS	425.46	01/05/2019	CONTRACT
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	1,000.27		
			SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	630.48		
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	513.93		
	C0234116499 - C0234124201	5,169.46	BUSINESS ADMIN - EXHIBITS	SUP - OUTSIDE AGENCY COSTS	445.36		
			BUSINESS ADMIN - HARROGATE SELBY	SUP - OUTSIDE AGENCY COSTS	261.72		
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	2,164.00		CONTRACT
			HR PROFESSIONAL SUPPORT UNIT	SUP - OUTSIDE AGENCY COSTS	121.16		
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	804.44		
			SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	511.20		
REMEDI - RESTORATIVE SERVICES	2	31,745.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	31,745.00	01/05/2019	CONTRACT
	23	10,581.66	COMMISSIONED SERVICES	CONTRACT - OTHER SUPPLIES & SERVICES	10,581.66		CONTRACT
RICHMONDSHIRE DISTRICT COUNCIL	3102703	1,584.61	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	1,584.61		OUTSIDE SCOPE

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
	N039576008 - 19/20-APR-19	1,132.00	PROPERTY & FACILITIES	RATES	1,132.00	01/04/2019	OUTSIDE SCOPE
	N039592005-19/20-APR-19	1,728.75	PROPERTY & FACILITIES	RATES	1,728.75	01/04/2019	OUTSIDE SCOPE
RIDER MOTORCYCLES LTD T/A WHEELS MOTORCYCLES	248	2,285.80	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	UNIFORM - SPECIALIST	1,904.85	08/05/2019	QUOTATION
	249	1,039.96	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	UNIFORM - SPECIALIST	866.63	08/05/2019	QUOTATION
RWS BODYWORKS LTD	9439	846.52	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	705.43	24/04/2019	(blank)
	9450	721.38	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	601.15	24/04/2019	(blank)
	9454	995.44	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	829.53	01/05/2019	(blank)
	9458	501.46	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	417.88	08/05/2019	(blank)
	19809	979.81	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	816.51	08/05/2019	(blank)
RYEDALE DISTRICT COUNCIL	30056772 - 19/20-APR-19	841.16	PROPERTY & FACILITIES	RATES	841.16	01/04/2019	OUTSIDE SCOPE
	30062012 - 19/20-APR-19	2,340.25	PROPERTY & FACILITIES	RATES	2,340.25	01/04/2019	OUTSIDE SCOPE
	30101387 - 19/20-APR-19	1,608.25	PROPERTY & FACILITIES	RATES	1,608.25	01/04/2019	OUTSIDE SCOPE
	NETSAL_29/04/2019	1,900.00	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY	1,900.00	01/05/2019	OUTSIDE SCOPE
SAFARILAND UK	29281	1,238.40	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,032.00	16/04/2019	CONTRACT
	29620	619.20	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	516.00	01/05/2019	CONTRACT
SAINSBURYS PLC	FORM41_18/04/2019	551.61	BALANCE SHEET CC	CASH HELD PENDING TRIAL	551.61		OUTSIDE SCOPE
SCARBOROUGH BOROUGH COUNCIL	6.0736E+15	16,740.00	INVESTIGATION HUB - SCARBOROUGH	CCTV - CHARGES FOR MONITORING SERVICES	16,740.00	01/05/2019	OUTSIDE SCOPE
	1015027822 - 19/20-APR-19	1,052.50	PROPERTY & FACILITIES	RATES	1,052.50	15/04/2019	OUTSIDE SCOPE
	1015028185 - 19/20-APR-19	6,739.95	PROPERTY & FACILITIES	RATES	6,739.95	15/04/2019	OUTSIDE SCOPE
	1015028345 - 19/20-APR-19	1,728.75	PROPERTY & FACILITIES	RATES	1,728.75	15/04/2019	OUTSIDE SCOPE
	1015071693 - 19/20-APR-19	882.00	PROPERTY & FACILITIES	RATES	882.00	15/04/2019	OUTSIDE SCOPE
SE7EN VIDEO PRODUCTIONS LTD	INV-1762	990.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	825.00		QUOTATION
SELBY DISTRICT COUNCIL	17017423 - 19/20-APR-19	2,844.00	PROPERTY & FACILITIES	RATES	2,844.00	01/05/2019	OUTSIDE SCOPE
	17023169 - 19/20-APR-19	3,807.00	PROPERTY & FACILITIES	RATES	3,807.00	24/04/2019	OUTSIDE SCOPE
	19501638 - 19/20-APR-19	1,217.25	PROPERTY & FACILITIES	RATES	1,217.25	01/05/2019	OUTSIDE SCOPE
	19501638rev-19/20-APR-19	(1,217.25)	PROPERTY & FACILITIES	RATES	(1,217.25)	01/05/2019	OUTSIDE SCOPE
	19501638REVISED-19/20-APR-19	975.06	PROPERTY & FACILITIES	RATES	975.06	23/04/2019	OUTSIDE SCOPE
SHEFFIELD HALLAM UNIVERSITY	STA00197	1,100.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	1,100.00		(blank)
	STAC00019	(1,100.00)	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	(1,100.00)		(blank)
SIMPLY HEARING LTD	FORM41_18/03/2019	2,075.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	OCC HEALTH EQUIPT COSTS	1,729.17	10/04/2019	QUOTATION
SJ BOOTH	TW19/19	20,000.00	PROPERTY & FACILITIES	RENTAL - RADIO MAST SITES	20,000.00	08/05/2019	LEASE
SKILLS FOR JUSTICE (ENTERPRISES) LTD	2776	2,155.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	30.00	01/05/2019	DRM EXCEPTION 10.4(b)
					2,125.00		QUOTATION
SOFTCAT PLC	INV02208401	682.92	TRAINING SERVICES	TRAINING - EQUIPMENT NEW / REPAIR	569.10	08/05/2019	QUOTATION
SP SERVICES (UK) LTD	927692	1,029.60	DOG HANDLERS & KENNEL	EVIDENCE & OPERATIONAL CONSUMABLES	390.00	08/05/2019	CONTRACT
			FIREARMS SUPPORT UNIT	EVIDENCE & OPERATIONAL CONSUMABLES	429.00	08/05/2019	CONTRACT
			TRAINING - FIREARMS	EVIDENCE & OPERATIONAL CONSUMABLES	39.00	08/05/2019	CONTRACT
SPECIALIST COMPUTER CENTRES PLC	OP/M569402	1,380.37	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - OTHER SUPPLIES & SERVICES	1,150.31	01/05/2019	CONTRACT
	OP/M569403	1,993.87	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - OTHER SUPPLIES & SERVICES	1,661.56	01/05/2019	CONTRACT
	OP/M569404	1,533.76	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - OTHER SUPPLIES & SERVICES	1,278.13	01/05/2019	CONTRACT
	OP/M571146	1,226.98	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - OTHER SUPPLIES & SERVICES	1,022.48	08/05/2019	CONTRACT
SUNRISE SOFTWARE LTD	SIN010931	17,628.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	14,690.00	01/05/2019	CONTRACT
SUZY LAMPLUGH TRUST	20130	1,418.82	COMMISSIONED SERVICES	NON EMPLOYEE ADVERTISING	1,182.35	01/05/2019	OUTSIDE SCOPE
SYNETIQ	5373819	1,794.00	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	1,495.00	01/05/2019	
SYSTEMS TECHNOLOGY CONSULTANTS LTD	290386	576.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	480.00	08/05/2019	CONTRACT
	300092	(576.00)	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	(480.00)	08/05/2019	CONTRACT
	903349	816.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	680.00	24/04/2019	CONTRACT
	903353	1,116.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	930.00	24/04/2019	CONTRACT
SYSTEMWASH UK LTD	23227	588.00	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS	490.00	01/05/2019	
TAILORED IMAGE LTD	611676	1,413.12	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,177.60	15/05/2019	CONTRACT
TANGIBLE BENEFIT LTD	170162	5,685.54	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	4,737.95	01/05/2019	QUOTATION
	170617	1,218.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	1,015.00	08/05/2019	QUOTATION
TEES ESK & WEAR VALLEYS NHS TRUST	1162187	5,500.00	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS	5,500.00	08/05/2019	OUTSIDE SCOPE
TELE TRAFFIC (UK) LIMITED	64833	671.76	SAFETY CAMERA VAN	SPECIALIST OPS OTHER EQUIPT	559.80	08/05/2019	DRM EXCEPTION 10.2(b)
TG SUPPORT LIMITED	14357	588.78	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	490.65	24/04/2019	SINGLE TENDER ACTION
	14366	581.29	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	484.41	24/04/2019	SINGLE TENDER ACTION
THE COOPER GROUP LTD	42455711	719.84	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	599.87	24/04/2019	
	42456340	971.77	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	809.81	01/05/2019	
	42456429	1,054.49	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	878.74	01/05/2019	
	42456433	847.25	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	706.04	01/05/2019	
	42456802	620.71	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	517.26	15/05/2019	
THE INVESTIGATOR	TI-C02221A	957.60	CYBER CRIME	EMPLOYEE CONFERENCES	798.00		DRM EXCEPTION 10.4(d)
THE KINGSHAM CONSULTANCY LTD	KC 141	2,127.24	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	1,772.70	16/04/2019	QUOTATION
THE MAYORS OFFICE FOR POLICING & CRIME	9411006650	11,459.00	FINANCIAL SERVICES	SUNDRY THIRD PARTY PAYMENTS	11,459.00	01/05/2019	OUTSIDE SCOPE
	9411006735	17,288.00	FINANCIAL SERVICES	SUNDRY THIRD PARTY PAYMENTS	17,288.00	16/04/2019	OUTSIDE SCOPE
THE NINE SOFTWARE COMPANY LTD	1219	7,441.87	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	6,201.56	24/04/2019	DRM EXCEPTION 10.2(a)
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	105228	36,317.17	CHIEF OFFICER TEAM	RECHARGE SECONDMENTS IN ACC	30,264.30	15/05/2019	
	105229	(36,317.17)	CHIEF OFFICER TEAM	RECHARGE SECONDMENTS IN ACC	(30,264.30)	15/05/2019	
	105230	30,264.30	CHIEF OFFICER TEAM	RECHARGE SECONDMENTS IN ACC	30,264.30	15/05/2019	OUTSIDE SCOPE
	105239	1,894.60	NETIC	COLLABORATION - REIMBURSEMENT TO FORCES	1,578.83		OUTSIDE SCOPE
	105252	5,444.58	CHIEF OFFICER TEAM	RECHARGE SECONDMENTS IN ACC	5,444.58		OUTSIDE SCOPE
THE POLICE ICT COMPANY	INV-0670	72,000.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	POLICE ICT COMPANY CHARGES	60,000.00	24/04/2019	OUTSIDE SCOPE
	INV-0708	86,717.92	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	72,264.93	01/05/2019	OUTSIDE SCOPE
TR DAVIES	INV-530	2,160.00	ORGANISED CRIME UNIT	EVIDENCE & INVESTIGATION	1,800.00	15/05/2019	QUOTATION
TRACKER NETWORK (UK) LTD	3356970	500.40	TECHNICAL SUPPORT	CRIME TSU EQUIPT	417.00	01/05/2019	
	3373080	(500.40)	TECHNICAL SUPPORT	CRIME TSU EQUIPT	(417.00)	01/05/2019	
TRANAM LTD	649385	1,420.72	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	UNIFORM - SPECIALIST	1,183.93	15/05/2019	QUOTATION



Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money	
TRENHAM'S ACCIDENT REPAIR CENTRE	41008	576.59	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	480.49	16/04/2019		
	41030	565.44	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	471.20	24/04/2019		
	41031	1,224.80	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	1,020.66	24/04/2019		
TRUVELO (UK) LTD	15935	555.60	RESPONSE - SELBY	SPECIALIST OPS OTHER EQUIPT	463.00	08/05/2019	DRM EXCEPTION 10.2(b)	
TURNKEY INSTRUMENTS	35014	(705.60)	FORENSIC COLLISION INVESTIGATION	SPECIALIST OPS OTHER EQUIPT	(588.00)	08/05/2019		
	63615	705.60	FORENSIC COLLISION INVESTIGATION	SPECIALIST OPS OTHER EQUIPT	588.00	08/05/2019		
UNITED LEGAL ASSISTANCE LTD	4	1,598.80	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	1,598.80	16/04/2019	CONTRACT	
VICTIM SUPPORT	3013353	22,820.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	19,016.67	08/05/2019	CONTRACT	
VIRGIN MEDIA BUSINESS LTD	60038432	603.73	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	503.11	08/05/2019	CONTRACT	
	917133-136	9,139.66	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	7,616.38		CONTRACT	
	930097-063	2,119.73	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	414.34		CONTRACT	
VODAFONE LIMITED (CORPORATE)				TELEPHONE LANDLINE - RENTAL	1,352.10			
	339435	2,131.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	1,776.00		CONTRACT	
	339436	559.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	466.00		CONTRACT	
	485142	1,766.39	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	1,471.99	24/04/2019	CONTRACT	
	87670243	42,796.60		DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	35,621.86		
				OPCC - STAFFING OFFICE COSTS	MOBILE TELEPHONE - CHARGES	25.12		
				PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES DEPUTY PCC	4.50	16/04/2019	CONTRACT
					MOBILE TELEPHONE - CHARGES PCC	8.00		
	88580551	(10,380.82)		PCC STATUTORY OFFICERS	MOBILE TELEPHONE - CHARGES PCC's CFO & HEAD OF ORGANISATION AND DEVELOPMENT	4.50		
				COMMISSIONED SERVICES	MOBILE TELEPHONE - CHARGES	(125.24)		
					MOBILE TELEPHONE - CHARGES PCC's CFO & HEAD OF ORGANISATION AND DEVELOPMENT	(27.88)		
				DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	(8,335.51)	16/04/2019	CONTRACT
	90975348	22,686.42		OPCC - STAFFING OFFICE COSTS	MOBILE TELEPHONE - CHARGES	(9.64)		
				PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES DEPUTY PCC	(115.90)		
					MOBILE TELEPHONE - CHARGES OPERATION DISCOUNT (YORK)	(35.42)		
COMMISSIONED SERVICES				MOBILE TELEPHONE - CHARGES	33.53			
DISG - NETWORK & COMMUNICATIONS SUPPORT				MOBILE TELEPHONE - CHARGES	18,830.64			
OPCC - STAFFING OFFICE COSTS				MOBILE TELEPHONE - CHARGES	24.00	16/04/2019	CONTRACT	
UK10/042019/2380	10,831.52		PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES DEPUTY PCC	4.52			
				MOBILE TELEPHONE - CHARGES PCC	8.00			
			PCC STATUTORY OFFICERS	MOBILE TELEPHONE - CHARGES CHIEF EXECUTIVE OFFICER	3.50			
				MOBILE TELEPHONE - CHARGES PCC's CFO & HEAD OF ORGANISATION AND DEVELOPMENT	3.50			
WA PRODUCTS UK LTD T/A SCENESAFE	SIN275259	1,219.80	RESPONSE - CITY	EVIDENCE & OPERATIONAL CONSUMABLES	1,016.50		CONTRACT	
	SIN275260	604.10	CUSTODY - HARROGATE	EVIDENCE & OPERATIONAL CONSUMABLES	503.42	24/04/2019	CONTRACT	
WAREHOUSE EXPRESS LIMITED	52007398	21,352.52	BALANCE SHEET - PCC	P&E - CSU	17,793.78	15/05/2019	QUOTATION	
WAVERLEY CONSULTANCY	354	1,000.00	BALANCE SHEET - PCC	NATIONAL RURAL CRIME NETWORK	1,000.00	16/04/2019	QUOTATION	
WIGGINTON SPORTS PLAYING FIELD ASSOCIATION	FORM41_10/04/2019	3,730.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	3,730.00	24/04/2019	OUTSIDE SCOPE	
WOLFSTAN KENNELS LTD	13	2,500.00	INTEGRATED DOG SUPPORT UNIT	ANIMAL COSTS - POLICE DOG COSTS	2,500.00	10/04/2019		
WOODHAVEN BOARDING KENNELS & CATTERY	01/04/2019	2,720.23	INTEGRATED DOG SUPPORT UNIT	OTHER ANIMAL COSTS	605.00			
			RESPONSE - CITY	OTHER ANIMAL COSTS	1,021.64	24/04/2019	CONTRACT	
			ROAD POLICING - YORK & SELBY	OTHER ANIMAL COSTS	1,093.59			
WURTH UK LTD	4034226703	623.41	VEHICLE TRANSPORT SERVICES	CONSUMABLES	519.51	01/05/2019		
YORKSHIRE PURCHASING ORGANISATION	381605980	672.32	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	611.20	16/04/2019	FRAMEWORK	
YORKSHIRE WATER	1912 3456 5810 104	544.30	PROPERTY & FACILITIES	WATER	544.30	10/04/2019	CONTRACT	
	2912 3456 4590 370	789.95	PROPERTY & FACILITIES	WATER	789.95	10/04/2019	CONTRACT	
	2912 3456 4590 386	704.34	PROPERTY & FACILITIES	WATER	704.34	10/04/2019	CONTRACT	
	2912 3456 4590 391	1,224.60	PROPERTY & FACILITIES	WATER	1,224.60	10/04/2019	CONTRACT	
	4912 3456 5194 674	766.90	PROPERTY & FACILITIES	WATER	766.90	10/04/2019	CONTRACT	
YOUR LOCAL LINK LTD	157799	552.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	460.00	01/05/2019		