

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LIMITED	INV2265	13,800.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	11,500.00	16/04/2019	CONTRACT
	SIN001403	600.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	500.00	13/03/2019	DRM EXCEPTION 10.2(a)
ADOBE SYSTEMS SOFTWARE IRELAND	1010249398	8,977.34	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	7,481.12	10/04/2019	DRM EXCEPTION 10.2(a)
ADVANCED DOWNLOADING LTD	195195	2,400.00	NON RECENT CSE	EVIDENCE & INVESTIGATION	2,000.00	03/04/2019	SINGLE TENDER ACTION
AIRWAVE SOLUTIONS LTD	0900000033-220	66,625.72	DISG - NETWORK & COMMUNICATIONS SUPPORT	ICT COMMUNICATION SITE COSTS	55,521.44	26/03/2019	CONTRACT
ALCOHOL MONITORING SYSTEMS LTD	175305	6,309.36	COMMISSIONED SERVICES	ALCOHOL ABSITINENCE MONITORING	5,257.80	27/03/2019	OUTSIDE SCOPE
ALERE TOXICOLOGY PLC	649437	741.00	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING	617.50	27/03/2019	CONTRACT
	655999	2,565.00	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING	2,137.50		CONTRACT
	656000	1,209.00	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING	1,007.50		CONTRACT
ARCH RESOLUTION	2319	2,477.78	COMMISSIONED SERVICES	CONTRACT - OTHER SUPPLIES & SERVICES	2,477.78	03/04/2019	
ARCO LTD	935093590	1,920.00	FIREARMS SUPPORT UNIT	UNIFORM - SPECIALIST	1,600.00	27/03/2019	FRAMEWORK
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	INV-0636	1,313.77	PCC FEES AND SUBSCRIPTIONS	SUBSCRIPTIONS - PCC	1,094.81	06/03/2019	DRM EXCEPTION 10.4(a)
ATKINS LTD	19005514	3,021.30	BALANCE SHEET - PCC	Forcewide ETP Resources & Improvements	1,668.75	27/03/2019	CONTRACT
			PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	849.00		
	19012406	12,150.00	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	10,125.00	16/04/2019	CONTRACT
AXON PUBLIC SAFETY UK LIMITED	UKS11001313	1,860.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,540.00	27/03/2019	CONTRACT
			STORES	UNIFORM - SPECIALIST	10.00		
BANNER GROUP LTD	3467481	616.32	SAFETY CAMERA VAN	EVIDENCE & INVESTIGATION	513.60	03/04/2019	CONTRACT
	3519865	527.40	CUSTODY - HARROGATE	EVIDENCE & INVESTIGATION	439.50	10/04/2019	CONTRACT
BARRIE ROBSON MOTORCYCLES	36875	531.76	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	443.13		
BDO LLP	1818675	750.00	FINANCIAL SERVICES	SUBSCRIPTIONS - PCC	625.00		CONTRACT
BIDFOOD	85159784	1,951.11	CUSTODY - YORK	CUSTODY MEALS & REFRESHMENTS	1,644.92	03/04/2019	CONTRACT
	85562815	500.54	CUSTODY - SCARBOROUGH	CUSTODY MEALS & REFRESHMENTS	470.64	03/04/2019	CONTRACT
	85866344	1,041.73	CUSTODY - YORK	CUSTODY MEALS & REFRESHMENTS	1,014.82	16/04/2019	CONTRACT
	85866543	1,075.69	CUSTODY - HARROGATE	CUSTODY MEALS & REFRESHMENTS	988.30	16/04/2019	CONTRACT
	85952112	568.71	CUSTODY - SCARBOROUGH	CUSTODY MEALS & REFRESHMENTS	555.37		CONTRACT
BIFFA WASTE SERVICES	501N30957	5,498.40	COMMISSIONED SERVICES	PREMISES - TRADE WASTE COSTS	14.42	13/03/2019	CONTRACT
			OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES - TRADE WASTE COSTS	17.58		
			PROPERTY & FACILITIES	PREMISES - TRADE WASTE COSTS	4,201.00		
				REPAIRS & MAINTENANCE - PLANNED	29.00		
				REPAIRS & MAINTENANCE - REACTIVE	320.00		
	501N33140	4,346.03	COMMISSIONED SERVICES	PREMISES - TRADE WASTE COSTS	14.42	20/03/2019	CONTRACT
			OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES - TRADE WASTE COSTS	17.58		
			PROPERTY & FACILITIES	PREMISES - TRADE WASTE COSTS	3,141.25		
				REPAIRS & MAINTENANCE - PLANNED	29.00		
				REPAIRS & MAINTENANCE - REACTIVE	419.44		
BOING RAPID SECURE LTD	5055	604.20	RESPONSE - CITY	BOARDING UP CHARGES	160.00	20/03/2019	CONTRACT
			RESPONSE - SCARBOROUGH & RYEDALE	BOARDING UP CHARGES	255.00		
			RESPONSE - SELBY	BOARDING UP CHARGES	88.50		
	5093	657.72	RESPONSE - HARROGATE	BOARDING UP CHARGES	310.00	16/04/2019	CONTRACT
			RESPONSE - SCARBOROUGH & RYEDALE	BOARDING UP CHARGES	238.10		
BRABNERS LLP	26/01/2019	5,602.32	INSURANCE	INSURANCE - OTHER - CC CLAIMANT SOL COSTS	5,602.32	06/03/2019	OUTSIDE SCOPE
BRITISH TELECOMMUNICATIONS	Q005 FL	1,011.42	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	809.52	27/03/2019	SINGLE TENDER ACTION
				TELEPHONE LANDLINE - RENTAL	40.00		
	VP 61330270 M17801 UZ	7,350.58	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - RENTAL	6,137.15		
	VP 61330270 M17901 YB	7,271.64	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - RENTAL	6,059.70	27/03/2019	SINGLE TENDER ACTION
BT GLOBAL SERVICES	1137886	699.99	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	583.33	10/04/2019	SINGLE TENDER ACTION
BUCHANAN COMPUTING LTD	M9678	3,186.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	2,655.00		DRM EXCEPTION 10.2(a)
BUDDI LIMITED	55011	2,640.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CRIME OTHER EQUIPT	2,200.00	27/03/2019	CONTRACT
C IDZIKOWSKI	MEDREP_22/02/2019	838.75	SCT - CITY & SELBY	EVIDENCE & INVESTIGATION	838.75	20/03/2019	DRM EXCEPTION 10.4(g)
C RAYNER	02/03/2019	899.94	SCT - SCARBOROUGH RYEDALE	EVIDENCE & INVESTIGATION	899.94	27/03/2019	DRM EXCEPTION 10.4(g)
CAPITA TRAVEL & EVENTS	ACS000009199	1,170.45	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - LODGING	417.21	06/03/2019	CONTRACT
				POL - TRAINING - TRAVEL	64.25		
				SUP - TRAINING - LODGING	64.25		
				SUP - TRAINING - TRAVEL	113.34		
				CRIME SMT	69.17		
				HEAD OF ESTATES & LOGISTICS	170.00		
				SCT - HARROGATE & CRAVEN	77.17		
	ACS0000010043	2,309.47	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - LODGING	110.82	06/03/2019	CONTRACT
				SUP - TRAINING - LODGING	465.80		
				SUP - TRAINING - TRAVEL	293.66		
				EMERGENCY PLANNING	88.00		
				HEAD OF ORGANISATION & DEVELOPMENT	320.92		
				HIGH TECH CRIME UNIT	245.14		
				ON LINE TEAM	180.00		
				RURAL POLICING TASK FORCE	166.39		
	ACS0000011048	3,600.77	COLD CASE	SUP - NDE INCIDENTALS	477.09	13/03/2019	CONTRACT
			CORPORATE FUNDS (ChC CFO)	POL - TRAINING - LODGING	877.84		
			POL - TRAINING - TRAVEL	569.44			
			SUP - TRAINING - LODGING	145.84			
			CORPORATE FUNDS (PCC CFO)	714.99			
			RECORDS MANAGEMENT	68.33			
	TECHNICAL SUPPORT	74.08					
			SUP - NDE INCIDENTALS	74.08			
			SUP - NORMAL DUTY EXPENSES - TRAVEL	73.44			

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	ACS0000011686	2,252.68	CHIEF OFFICER SUPPORT	SUP - NDE INCIDENTALS	58.33	20/03/2019	CONTRACT
			CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - LODGING	569.78		
			FORENSIC COLLISION INVESTIGATION	POL - NDE TRAVEL	387.49		
			MAJOR INVESTIGATION TEAM	POL - NDE INCIDENTALS	323.17		
				SUP - NDE INCIDENTALS	319.79		
			NON RECENT CSE	POL - NDE INCIDENTALS	77.48		
			TECHNICAL SUPPORT	SUP - NDE INCIDENTALS	79.62		
	ACS0000012421	716.25	LOCAL POLICING COMMAND TEAM - CITY	SUP - NDE INCIDENTALS	61.58	27/03/2019	CONTRACT
			NEIGHBOURHOOD POLICING - CITY	SUP - NDE INCIDENTALS	162.66		
			RESOURCE MANAGEMENT UNIT	SUP - NDE INCIDENTALS	72.50		
			RISK MANAGEMENT	SUP - NDE INCIDENTALS	81.25		
			SPECIAL BRANCH	SUP - NDE INCIDENTALS	124.62		
	ACS0000013899	2,347.55	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	POL - NDE INCIDENTALS	80.00	03/04/2019	CONTRACT
			BUSINESS ADMIN MANAGEMENT	SUP - NDE INCIDENTALS	75.83		
			CORPORATE FUNDS (ChC CFO)	POL - TRAINING - LODGING	100.83		
				SUP - NDE INCIDENTALS	100.83		
				POL - TRAINING - TRAVEL	275.20		
				SUP - TRAINING - LODGING	273.01		
				SUP - TRAINING - TRAVEL	292.50		
			CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - TRAVEL	292.08		
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - LODGING	84.96		
			HR PROFESSIONAL SUPPORT UNIT	SUP - NDE INCIDENTALS	229.37		
			NATIONAL CITIZENS IN POLICING STRATEGY	SUP - NDE INCIDENTALS	79.33		
	GL198945	3,309.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	POL - NDE INCIDENTALS	148.87	06/03/2019	CONTRACT
			CHIEF OFFICER SUPPORT	POL - NDE TRAVEL	79.33		
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	174.00		
			COMMUNITY SAFETY LIAISON	POL - NDE TRAVEL	147.25		
				SUP - NORMAL DUTY EXPENSES - TRAVEL	84.15		
			CORPORATE COMMUNICATIONS - MANAGEMENT	POL - NDE TRAVEL	161.35		
			CORPORATE FUNDS (ChC CFO)	SUP - NORMAL DUTY EXPENSES - TRAVEL	167.95		
				SUP - NORMAL DUTY EXPENSES - TRAVEL	189.25		
				POL - TRAINING - LODGING	155.50		
				POL - TRAINING - TRAVEL	25.90		
			CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - TRAVEL	41.30		
			CRU / MASH	SUP - TRAINING - TRAVEL	7.60		
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	174.05		
			FIREARMS SUPPORT UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	193.20		
			HEAD OF ORGANISATION & DEVELOPMENT	POL - NDE TRAVEL	192.00		
			NEIGHBOURHOOD POLICING - SELBY	SUP - NORMAL DUTY EXPENSES - TRAVEL	425.00		
			PARTNERSHIPS HUB	POL - NDE TRAVEL	183.50		
			POLICE NATIONAL RECORDS LIAISON	POL - NDE TRAVEL	135.70		
			PROFESSIONAL STANDARDS MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	55.60		
			PUBLIC PROTECTION UNIT INTELLIGENCE	SUP - NORMAL DUTY EXPENSES - TRAVEL	26.10		
			RESOURCE MANAGEMENT UNIT	POL - NDE TRAVEL	137.00		
			SECONDMENTS - EXTERNAL - OUTWARD	SUP - NORMAL DUTY EXPENSES - TRAVEL	17.20		
				POL - NDE INCIDENTALS	121.00		
				POL - NDE TRAVEL	275.60		
			SERVICE DELIVERY ADVISORS	SUP - NORMAL DUTY EXPENSES - TRAVEL	37.20		
			TRAINING SERVICES	SUP - NORMAL DUTY EXPENSES - TRAVEL	181.60		
	GL198988	1,452.10	ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	55.40	13/03/2019	CONTRACT
			BUSINESS ADMIN - EXHIBITS	SUP - NORMAL DUTY EXPENSES - TRAVEL	41.90		
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	13.50		
			CORONER OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	114.30		
			CORPORATE FUNDS (ChC CFO)	POL - TRAINING - TRAVEL	36.00		
				SUP - TRAINING - TRAVEL	78.30		
			CRIME SMT	POL - NDE TRAVEL	236.00		
			CRU / MASH	SUP - NORMAL DUTY EXPENSES - TRAVEL	21.50		
			FINANCIAL INVESTIGATIONS	SUP - NORMAL DUTY EXPENSES - TRAVEL	111.90		
			FIREARMS SUPPORT UNIT	POL - NDE TRAVEL	24.90		
			LOCAL POLICING COMMAND TEAM - CITY	POL - NDE TRAVEL	151.50		
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE TRAVEL	40.80		
				SUP - NORMAL DUTY EXPENSES - TRAVEL	220.95		
			PARTNERSHIPS HUB	POL - NDE TRAVEL	21.20		
				VEHICLE HIRE & LEASE	(0.30)		
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL	119.35		
			RESOURCE MANAGEMENT UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	15.70		
			SCT - CITY & SELBY	POL - NDE TRAVEL	31.40		
			SCT - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	30.30		
			SECONDMENTS - EXTERNAL - OUTWARD	POL - NDE TRAVEL	87.50		
	GL199009	1,498.80	CHIEF OFFICER TEAM	POL - NDE TRAVEL	112.50		
			COMPLIANCE	SUP - NORMAL DUTY EXPENSES - TRAVEL	(8.10)		
			CORPORATE FUNDS (ChC CFO)	POL - TRAINING - TRAVEL	108.00		
				SUP - TRAINING - TRAVEL	10.70		
			CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - TRAVEL	56.50		
			CRU / MASH	SUP - NORMAL DUTY EXPENSES - TRAVEL	19.10		

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			EMERGENCY PLANNING	SUP - NORMAL DUTY EXPENSES - TRAVEL	11.00	20/03/2019	CONTRACT
			FINANCIAL INVESTIGATIONS	POL - NDE TRAVEL	34.00		
			FORENSIC COLLISION INVESTIGATION	POL - NDE TRAVEL	150.40		
			OPCC - STAFFING OFFICE COSTS	SUP - NDE INCIDENTALS	15.70		
			OPERATIONAL & CONTINGENCY PLANNING	POL - NDE TRAVEL	11.10		
			PARTNERSHIPS HUB	POL - NDE INCIDENTALS	10.20		
				POL - NDE TRAVEL	21.20		
				SUP - NORMAL DUTY EXPENSES - TRAVEL	21.20		
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL	135.20		
			RESOURCE MANAGEMENT UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	15.70		
			SCT - HARROGATE & CRAVEN	POL - NDE TRAVEL	63.70		
			SECONDMENTS - EXTERNAL - OUTWARD	POL - NDE TRAVEL	692.00		
			SPECIAL BRANCH	POL - NDE TRAVEL	18.70		
	GL199048	2,515.25	ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	21.50	27/03/2019	CONTRACT
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	210.50		
			CORE GRANTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	15.60		
			CORPORATE COMMUNICATIONS - MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	167.00		
			CORPORATE FUNDS (Chc CFO)	POL - TRAINING - TRAVEL	331.95		
				SUP - TRAINING - TRAVEL	21.20		
			CRU / MASH	SUP - NORMAL DUTY EXPENSES - TRAVEL	21.50		
			DELIVERY UNIT (CHIEF CONSTABLE)	SUP - NORMAL DUTY EXPENSES - TRAVEL	10.30		
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	181.30		
			FINANCIAL INVESTIGATIONS	POL - NDE TRAVEL	13.80		
			GOVERNANCE & DELIVERY	SUP - NORMAL DUTY EXPENSES - TRAVEL	10.30		
			HIGH TECH CRIME UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	24.60		
			NATIONAL CITIZENS IN POLICING STRATEGY	SUP - NORMAL DUTY EXPENSES - TRAVEL	141.00		
			NATIONAL POLICE CHIEF'S COUNCIL (NPCC)	POL - NDE TRAVEL	748.00		
			NEIGHBOURHOOD POLICING - CITY	POL - NDE TRAVEL	9.20		
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - NORMAL DUTY EXPENSES - TRAVEL	93.00		
			OPERATIONAL & CONTINGENCY PLANNING	POL - NDE TRAVEL	11.10		
			PARTNERSHIPS HUB	SUP - NORMAL DUTY EXPENSES - TRAVEL	21.20		
			POLICE NATIONAL RECORDS LIAISON	SUP - NORMAL DUTY EXPENSES - TRAVEL	104.60		
			RESPONSE - HARROGATE	POL - NDE TRAVEL	11.00		
			SCT - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	169.60		
				SUP - NORMAL DUTY EXPENSES - TRAVEL	21.20		
			SECONDMENTS - EXTERNAL - OUTWARD	SUP - NORMAL DUTY EXPENSES - TRAVEL	155.80		
	L1714327	4,259.05	BUSINESS ADMIN - EXHIBITS	SUP - NORMAL DUTY EXPENSES - TRAVEL	21.20	03/04/2019	CONTRACT
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	89.50		
			COMMUNITY SAFETY LIAISON	SUP - NORMAL DUTY EXPENSES - TRAVEL	14.00		
			CORE GRANTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	15.50		
			CORPORATE COMMUNICATIONS - MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	(169.25)		
			CRU / MASH	SUP - NORMAL DUTY EXPENSES - TRAVEL	38.40		
			DELIVERY UNIT (CHIEF CONSTABLE)	SUP - NORMAL DUTY EXPENSES - TRAVEL	72.50		
			FINANCIAL INVESTIGATIONS	POL - NDE TRAVEL	223.00		
				SUP - NORMAL DUTY EXPENSES - TRAVEL	679.30		
			FORCE INTELLIGENCE UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	44.70		
			FORENSIC COLLISION INVESTIGATION	POL - NDE TRAVEL	163.50		
			GATEKEEPER	POL - NDE TRAVEL	12.10		
			INTELLIGENCE COMMAND & SUPPORT	POL - NDE TRAVEL	212.00		
			LEGAL SERVICES DEPARTMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	401.00		
			MAJOR FRAUD INVESTIGATION UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	205.00		
			MAJOR INVESTIGATION TEAM	POL - NDE TRAVEL	1,530.90		
			NETIC	SUP - NORMAL DUTY EXPENSES - TRAVEL	56.20		
			OPERATIONAL HR	SUP - NORMAL DUTY EXPENSES - TRAVEL	46.00		
			PARTNERSHIPS HUB	POL - NDE TRAVEL	21.20		
				SUP - NORMAL DUTY EXPENSES - TRAVEL	21.20		
			RESOURCE MANAGEMENT UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	21.60		
			RESPONSE - CITY	POL - NDE TRAVEL	295.00		
			ROAD POLICING - HARROGATE & CRAVEN	POL - NDE TRAVEL	140.00		
			SCT - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	104.50		
CAPP & CO LTD	216611	2,700.00	OPERATIONAL HR	POL - STAFF RECRUITMENT	2,250.00		SINGLE TENDER ACTION
CARTER JONAS LLP	F0078815	18,000.00	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	15,000.00		CONTRACT
CASTROL (UK) LTD	9070283348	1,347.84	VEHICLE TRANSPORT SERVICES	LUBRICANTS	1,123.20	10/04/2019	CONTRACT
CAYTON COMMERCIALS	I058381	677.14	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	564.29	27/03/2019	
CCL FORENSICS LTD	11019	1,182.90	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	985.75	10/04/2019	QUOTATION
	11020	792.90	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	660.75	10/04/2019	QUOTATION
	11153	1,586.96	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	1,322.47	10/04/2019	
	11154	2,391.25	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	1,992.71	27/03/2019	QUOTATION
	11155	4,399.80	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	3,666.50	10/04/2019	QUOTATION
	11202	2,482.88	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	2,069.07		QUOTATION
CENTERPRISE INTERNATIONAL LTD	90219474	20,335.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	16,946.00	27/03/2019	CONTRACT
CHARLES FELLOWS SUPPLIES LTD	IN91757	774.12	CUSTODY - SCARBOROUGH	PRISONER CLOTHING	557.10	03/04/2019	CONTRACT
				PRISONER WELFARE	88.00		
	IN91890	835.20	CUSTODY - YORK	PRISONER CLOTHING	154.80	16/04/2019	CONTRACT
				PRISONER WELFARE	541.20		

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	IN91935	648.00	CUSTODY - HARROGATE	PRISONER CLOTHING	540.00		CONTRACT
CITY OF LONDON POLICE	4225486REF	-2,750.00	FINANCIAL INVESTIGATIONS	FINANCIAL INVESTIGATION COSTS	(2,750.00)	01/03/2019	
CITY OF YORK COUNCIL	9001812557	1,533.10	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	1,277.58	06/03/2019	LEASE
	9102687092	16,667.00	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	16,667.00	10/04/2019	
	9102713995	4,474.37	LOCAL POLICING COMMAND TEAM - CITY	CCTV - CHARGES FOR MONITORING SERVICES	3,728.64	20/03/2019	OUTSIDE SCOPE
	9102714017	4,336.08	LOCAL POLICING COMMAND TEAM - CITY	CCTV - CHARGES FOR MONITORING SERVICES	3,613.40	20/03/2019	OUTSIDE SCOPE
	9102714046	3,640.08	LOCAL POLICING COMMAND TEAM - CITY	CCTV - CHARGES FOR MONITORING SERVICES	3,033.40	20/03/2019	OUTSIDE SCOPE
	9102714062	5,060.16	LOCAL POLICING COMMAND TEAM - CITY	CCTV - CHARGES FOR MONITORING SERVICES	4,216.80	20/03/2019	OUTSIDE SCOPE
	9102714075	4,581.12	LOCAL POLICING COMMAND TEAM - CITY	CCTV - CHARGES FOR MONITORING SERVICES	3,817.60	20/03/2019	OUTSIDE SCOPE
	9102714088	3,845.04	LOCAL POLICING COMMAND TEAM - CITY	CCTV - CHARGES FOR MONITORING SERVICES	3,204.20	20/03/2019	OUTSIDE SCOPE
	9102714101	5,388.24	LOCAL POLICING COMMAND TEAM - CITY	CCTV - CHARGES FOR MONITORING SERVICES	4,490.20	20/03/2019	OUTSIDE SCOPE
	4000265323 - 18/19-REFUND	-959.50	PROPERTY & FACILITIES	RATES	(959.50)	12/03/2019	OUTSIDE SCOPE
	DCN0208996	-16,667.00	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	(16,667.00)	10/04/2019	
CIVICA UK LTD	M/DM058931	1,749.96	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	1,458.30	27/03/2019	DRM EXCEPTION 10.2(a)
CLEARSTONE TELECOMS LTD	I90263	672.00	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	560.00	16/04/2019	
CLIFF TOP RESCUE BOARDING KENNELS	01/03/2019	736.75	RESPONSE - SCARBOROUGH & RYEDALE	OTHER ANIMAL COSTS	736.75	03/04/2019	DRM EXCEPTION 10.4(h)
COLBURN YOUTH PROJECT	FORM41_14/03/2019	2,394.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	2,394.00	20/03/2019	GRANT
COLENSO PROPERTY SERVICES LLP	24514	23,114.01	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	19,284.34	27/03/2019	LEASE
COLLEGE OF POLICING LTD	90052859	3,344.00	CORPORATE FUNDS (Chc CFO)	SUP - TRAINING - COURSE FEES	3,315.00	03/04/2019	DRM EXCEPTION 10.2(c)(i)
	90052860	3,344.00	CORPORATE FUNDS (Chc CFO)	SUP - TRAINING - COURSE FEES	3,315.00	03/04/2019	DRM EXCEPTION 10.2(c)(i)
	90052861	3,344.00	CORPORATE FUNDS (Chc CFO)	SUP - TRAINING - COURSE FEES	3,315.00	03/04/2019	DRM EXCEPTION 10.2(c)(i)
	90053107	745.00	CORPORATE FUNDS (Chc CFO)	SUP - TRAINING - COURSE FEES	745.00	10/04/2019	DRM EXCEPTION 10.2(c)(i)
	90053340	1,239.00	HIGH TECH CRIME UNIT	SUP - TRAINING - COURSE FEES	1,065.00	16/04/2019	DRM EXCEPTION 10.2(c)(i)
				SUP - TRAINING - LODGING	145.00		
COMMUNICATION CONCERNS	1819-33	656.40	SCT - HAMBLETON RICHMOND	EVIDENCE & INVESTIGATION	656.40	27/03/2019	
COMMUNITY COUNSELLING (NORTH YORKSHIRE) LIMITED	122	3,584.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	3,584.00	20/03/2019	CONTRACT
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_MAR19	1,232.90	CHIEF OFFICER TEAM	PURCHASE CARD EXPENDITURE	4.60	12/03/2019	
			PCC DIRECT COSTS	PURCHASE CARD EXPENDITURE	1,228.30		
COMPANY BARCLAYCARD PURCHASE CARDS	5566770438947684_28/02/2019	2,202.53	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	46.10	07/03/2019	QUOTATION
			DISG - NETWORK & COMMUNICATIONS SUPPORT	EMPLOYEE CONFERENCES	268.00		DRM EXCEPTION 10.4(d)
			FIREARMS SUPPORT UNIT	UNIFORM - SPECIALIST	322.09		QUOTATION
			FORCE CONTROL ROOM MANAGEMENT	EMPLOYEE CONFERENCES	268.00		DRM EXCEPTION 10.4(d)
			FORENSIC COLLISION INVESTIGATION	UNIFORM - SPECIALIST	214.90		QUOTATION
			HIGH TECH CRIME UNIT	EVIDENCE & OPERATIONAL CONSUMABLES	87.25		QUOTATION
			OPERATIONAL & CONTINGENCY PLANNING	SPECIALIST OPS MOE KIT	29.16		QUOTATION
			PROPERTY & FACILITIES	DOMESTIC & OFFICE ELECTRICAL ASSETS	10.82		DRM CHAPTER 10 SECTION 7.2
				OFFICE FURNITURE, LOCKERS & FITTINGS	165.00		QUOTATION
			REVENUE DEVELOPMENT PROGRAMME (PCC)	EQUIP COMPUTER (NON CAPITAL) NAT FORCE SPEC CYBERCRIME	54.96		DRM CHAPTER 10 SECTION 7.2
			SURVEILLANCE UNIT	UNIFORM - SPECIALIST	137.49		SINGLE TENDER ACTION
			TECHNICAL SUPPORT	CRIME TSU EQUIPT	112.49		QUOTATION
			TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	46.84		QUOTATION
				UNIFORM - SPECIALIST	159.16		QUOTATION
			VEHICLE TRANSPORT SERVICES	SUNDRY TRANSPORT EXPENSES	14.00		
	5566770456303315_31/03/2019	4,607.06	BUSINESS ADMIN MANAGEMENT	EQUIP OFFICE - REPLACEMENT/NEW/REPAIR	26.63		QUOTATION
				STAT/NEWSPAPERS/CONS COSTS	32.09		QUOTATION
			CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUBSCRIPTIONS - CC	102.00		DRM EXCEPTION 10.4(b)
			INTEGRATED DOG SUPPORT UNIT	ANIMAL COSTS - POLICE DOG COSTS	297.02		QUOTATION
			LEADERSHIP & ENGAGEMENT	SUP - TRAINING - COURSE FEES	3,533.15		QUOTATION
				TRAINING - EQUIPMENT NEW / REPAIR	184.62		QUOTATION
			RESPONSE - CITY	EVIDENCE & INVESTIGATION	174.00		DRM EXCEPTION 10.4(b)
			VEHICLE TRANSPORT SERVICES	SUNDRY TRANSPORT EXPENSES	11.50		DRM EXCEPTION 10.3(f)
				VEHICLE EQUIPMENT COSTS NYP	91.40		QUOTATION
					25.40		
	5566770496962740_31/03/2019	1,238.93	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	1,099.09		SINGLE TENDER ACTION
	5566770700123410_28/02/2019	2,120.46	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	UNIFORM - SPECIALIST	1,353.72	07/03/2019	QUOTATION
			CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	251.00		
			NYFRS GOVERNANCE COSTS	CONTRACT - OTHER SUPPLIES & SERVICES	25.00		
			OPERATIONAL & CONTINGENCY PLANNING	SPECIALIST OPS OTHER EQUIPT	185.00		QUOTATION
			PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	25.00		
	ALL PURCHASING CARDS_ FEBRUARY 2019	1,364.89	CORPORATE COMMUNICATIONS - MANAGEMENT	PURCHASE CARD EXPENDITURE	35.87	07/03/2019	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	PURCHASE CARD EXPENDITURE	986.51		
			LOCAL POLICING COMMAND TEAM - CITY	PURCHASE CARD EXPENDITURE	8.20		
			OPCC - PREMISES AND OFFICE ACTIVITIES	PURCHASE CARD EXPENDITURE	247.05		
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	PURCHASE CARD EXPENDITURE	61.00		
			SCT - HAMBLETON RICHMOND	PURCHASE CARD EXPENDITURE	26.26		
	ALL PURCHASING CARDS_ MARCH 2019	3,581.52	CORPORATE COMMUNICATIONS - MANAGEMENT	PURCHASE CARD EXPENDITURE	2,591.48		
			DISG - NETWORK & COMMUNICATIONS SUPPORT	PURCHASE CARD EXPENDITURE	117.77		
			FORCE CONTROL ROOM MANAGEMENT	PURCHASE CARD EXPENDITURE	64.00		
			LOCAL POLICING COMMAND TEAM - CITY	PURCHASE CARD EXPENDITURE	4.30		
			MAJOR INVESTIGATION TEAM	PURCHASE CARD EXPENDITURE	476.31		
			OPCC - PREMISES AND OFFICE ACTIVITIES	PURCHASE CARD EXPENDITURE	257.84		
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	PURCHASE CARD EXPENDITURE	34.30		
			VEHICLE TRANSPORT SERVICES	PURCHASE CARD EXPENDITURE	35.52		
COMPLETE OUTDOORS	INV-0940	633.70	OPERATIONAL & CONTINGENCY PLANNING	SPECIALIST OPS PST EQUIPT	528.08	10/04/2019	CONTRACT
CORONA ENERGY	20425846_19/03/2019	18,648.42	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	15,744.03	10/04/2019	CONTRACT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
CREATIVE SUPPORT	371064	13,900.17	PROPERTY & FACILITIES	CONTRACT - CATERING	13,900.17	27/03/2019	CONTRACT
CURRYS PC WORLD BUSINESS	16391405	1,048.99	REVENUE DEVELOPMENT PROGRAMME (PCC)	EQUIP COMPUTER (NON CAPITAL) NAT FORCE SPEC CYBERCRIME	874.16	16/04/2019	QUOTATION
	FORM41_15/03/2019	1,810.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC	1,810.00	20/03/2019	OUTSIDE SCOPE
D LAUGHTON	736	712.02	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	593.35	13/03/2019	
	751	548.08	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	456.73	20/03/2019	
	795	680.68	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	567.23	03/04/2019	
	808	1,524.16	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	1,270.13	10/04/2019	
	814	1,531.61	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	1,276.34	10/04/2019	
D PENMAN	113924_26/02/2019	900.00	INSURANCE	INSURANCE - OTHER - CC NYP COUNSEL	750.00	20/03/2019	
DAVID HORN COMMUNICATIONS LTD	R12804	548.64	NON RECENT CSE	CRIME OTHER EQUIPT	457.20	10/04/2019	DRM EXCEPTION 10.2(b)
DELL COMPUTER CORPORATION LTD	7402512707	736.32	DISG - NETWORK & COMMUNICATIONS SUPPORT	COMP EQUIP CONSUMABLES	613.60	03/04/2019	CONTRACT
	7402519269	18,168.24	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS	15,140.20		CONTRACT
DERBY UNITEX LTD	6929	681.84	FIREARMS SUPPORT UNIT	UNIFORM - SPECIALIST	111.95		QUOTATION
			INVESTIGATION HUB - HAMBLETON RICHMOND	UNIFORM - SPECIALIST	72.25		
			RESPONSE - CITY	UNIFORM - SPECIALIST	176.00		
			RESPONSE - HAMBLETON & RICHMONDSHIRE	UNIFORM - SPECIALIST	64.00		CONTRACT
			RESPONSE - HARROGATE	UNIFORM - SPECIALIST	32.00		
			RESPONSE - SCARBOROUGH & RYEDALE	UNIFORM - SPECIALIST	112.00		
DESIGN IT SOLUTIONS LTD T/AS PANOPTech	PAN 14258	3,538.32	BALANCE SHEET - PCC	P&E - TECHNICAL SURVEILLANCE UNIT	2,948.60	16/04/2019	QUOTATION
	PAN 14261	9,452.50	BALANCE SHEET - PCC	P&E - TECHNICAL SURVEILLANCE UNIT	7,877.08		QUOTATION
DGSATECH LTD	20120351	864.00	CORPORATE FUNDS (Chc CFO)	POL - TRAINING - COURSE FEES	720.00		QUOTATION
DIGITAL IMAGE BOOTH LTD	149	2,280.00	CUSTODY - HARROGATE	SPECIALIST OPS OTHER EQUIPT	950.00	10/04/2019	DRM EXCEPTION 10.2(b)
			CUSTODY - SCARBOROUGH	SPECIALIST OPS OTHER EQUIPT	950.00		
DTEC INTERNATIONAL LTD	2261	537.90	RESPONSE - CITY	SPECIALIST OPS OTHER EQUIPT	448.25		CONTRACT
DX NETWORK SERVICES LTD	82193830	7,140.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	5,950.00		CONTRACT
ECCO SAFETY GROUP UK LTD	1728338	1,136.92	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP	947.43	20/03/2019	
	1732100	809.18	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP	674.32	10/04/2019	
EDGAR BROS	1002/00033304	786.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	655.00	03/04/2019	QUOTATION
EE LIMITED	1282352830	7,546.28	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	6,326.07	27/03/2019	CONTRACT
	1282389604	505.42	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	421.18	27/03/2019	SINGLE TENDER ACTION
ENTERPRISE RENT-A-CAR UK LTD	20338400	1,339.62	DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE	1,116.36	27/03/2019	CONTRACT
	20340085	1,163.97	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE HIRE & LEASE	33.49		
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	68.28		
			COMMUNITY SAFETY LIAISON	VEHICLE HIRE & LEASE	62.84		
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE	48.98		
			DOG HANDLERS & KENNEL	VEHICLE FUEL	43.21		
				VEHICLE HIRE & LEASE	102.02		
			FORENSIC COLLISION INVESTIGATION	VEHICLE HIRE & LEASE	68.54		
			INTELLIGENCE - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	24.79		
			INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	26.75		
			NEIGHBOURHOOD POLICING - CITY	VEHICLE HIRE & LEASE	38.75		
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	25.33		
				VEHICLE HIRE & LEASE	59.76		
			NON RECENT CSE	VEHICLE HIRE & LEASE	54.58		
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	54.58		
			RESPONSE - CITY	VEHICLE HIRE & LEASE	26.75		
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	54.58		
			SCT - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	176.72		
	20413941	873.56	COLD CASE	VEHICLE HIRE & LEASE	78.07		
			CRU / MASH	VEHICLE HIRE & LEASE	58.50		
			INVESTIGATION HUB - CITY & SELBY	VEHICLE HIRE & LEASE	243.90		
			LEGAL SERVICES DEPARTMENT	VEHICLE HIRE & LEASE	23.49		
			MUTUAL AID - OUTWARD	VEHICLE HIRE & LEASE	24.79		
			NEIGHBOURHOOD POLICING - CITY	VEHICLE HIRE & LEASE	44.58		
			NEIGHBOURHOOD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE HIRE & LEASE	34.24		
			NEIGHBOURHOOD POLICING SERVICE DESK	VEHICLE HIRE & LEASE	75.47		
			PARTNERSHIPS HUB	VEHICLE HIRE & LEASE	51.98		
			RESPONSE - CITY	VEHICLE HIRE & LEASE	40.94		
			RESPONSE - HAMBLETON & RICHMONDSHIRE	VEHICLE HIRE & LEASE	51.98		
	20485775	582.27	BUSINESS ADMIN - EXHIBITS	VEHICLE HIRE & LEASE	33.49		
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	23.49		
			BUSINESS ADMIN MANAGEMENT	VEHICLE HIRE & LEASE	26.75		
			COVERT STANDARDS	VEHICLE HIRE & LEASE	62.84		
			CUSTODY - YORK	VEHICLE HIRE & LEASE	23.49		
			EMERGENCY PLANNING	VEHICLE FUEL	7.50		
				VEHICLE HIRE & LEASE	24.24		
			NON RECENT CSE	VEHICLE HIRE & LEASE	72.84		
			PUBLIC PROTECTION UNIT INTELLIGENCE	VEHICLE HIRE & LEASE	105.04		
			REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE HIRE & LEASE	33.49		
			YORK CONTROL ROOM	VEHICLE HIRE & LEASE	72.04		
	20628302	950.53	ANALYSIS UNIT	VEHICLE HIRE & LEASE	41.98		
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE HIRE & LEASE	33.49		
			CRU / MASH	VEHICLE HIRE & LEASE	34.79		
			FIREARMS SUPPORT UNIT	VEHICLE HIRE & LEASE	192.02		
			ID UNIT	VEHICLE HIRE & LEASE	36.75		CONTRACT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
			INTELLIGENCE - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	34.79		
			NON RECENT CSE	VEHICLE HIRE & LEASE	41.98		
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	84.25		
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	226.48		
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE HIRE & LEASE	65.57		
	20636859	1,339.62	DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE	1,116.36		CONTRACT
EVIDENCE TALKS LTD	3511	11,256.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	EQUIP COMPUTER (NON CAPITAL) NAT FORCE SPEC CYBERCRIME	9,380.00	10/04/2019	SINGLE TENDER ACTION
EXPERIAN LTD	HEX54000669155	14,912.04	NEXUS	PARTNERSHIP SCHEME COSTS (FORCE)	12,426.70		DRM EXCEPTION 10.2(a)
	IEX3002171747	887.10	FINANCIAL INVESTIGATIONS	FINANCIAL INVESTIGATION COSTS	739.25	03/04/2019	CONTRACT
	IEX3002180858	685.16	FINANCIAL INVESTIGATIONS	FINANCIAL INVESTIGATION COSTS	570.97	03/04/2019	CONTRACT
F SIMPSON	7117-2019-16BJ	626.30	SCT - HAMBLETON RICHMOND	EVIDENCE & INVESTIGATION	626.30	10/04/2019	
FAMILY LIFE CHURCH	FORM41_28/02/2019	7,408.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	7,408.00	06/03/2019	GRANT
FIREBRAND TRAINING LTD	1061904	11,505.60	REVENUE DEVELOPMENT PROGRAMME (PCC)	POL - TRAINING - COURSE FEES	9,588.00	06/03/2019	DRM EXCEPTION 10.2(c)(i)
FORD MOTOR COMPANY LTD	5605420	16,208.12	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	13,506.77	10/04/2019	CONTRACT
	5605421	16,208.12	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	13,506.77	10/04/2019	CONTRACT
	5605422	16,208.12	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	13,506.77	10/04/2019	CONTRACT
	5605423	16,208.12	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	13,506.77	10/04/2019	CONTRACT
FORENSIC FOOTPRINTS LTD	758	550.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	550.00	03/04/2019	CONTRACT
	759	600.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	600.00	03/04/2019	CONTRACT
	760	600.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	600.00	03/04/2019	CONTRACT
	762	600.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	600.00	03/04/2019	CONTRACT
	763	600.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	600.00	03/04/2019	CONTRACT
GALLAGHER BASSETT INTERNATIONAL LTD	NYP135	17,448.46	BALANCE SHEET CC	PROVISION - MOTOR THIRD PARTY - PCC NY	647.00		
				PROVISIONS - EMPLOYERS LIABILITY CC	6,940.96	06/03/2019	CONTRACT
			INSURANCE	INSURANCE - MOTOR THIRD PARTY - PCC NY	9,860.50		
	NYP136	6,909.11	BALANCE SHEET - PCC	PROVISION - MOTOR THIRD PARTY - PCC NY	1,430.00		
			BALANCE SHEET CC	PROVISIONS - EMPLOYERS LIABILITY CC	837.00	20/03/2019	CONTRACT
			INSURANCE	INSURANCE - MOTOR THIRD PARTY - PCC NY	4,642.11		
GAZPROM MARKETING & TRADING RETAIL	INV00249123	528.35	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	440.29	27/03/2019	SINGLE TENDER ACTION
GEORGE THOMAS	INVT252	1,980.00	INSURANCE	INSURANCE - OTHER - CC NYP COUNSEL	1,650.00	20/03/2019	
GOODYEAR DUNLOP TYRES UK LTD	5068577806	647.53	VEHICLE TRANSPORT SERVICES	TYRES	539.61	20/03/2019	CONTRACT
	5068577807	585.60	VEHICLE TRANSPORT SERVICES	TYRES	488.00	20/03/2019	CONTRACT
	5068583805	594.00	VEHICLE TRANSPORT SERVICES	TYRES	495.00	27/03/2019	CONTRACT
	5068586250	1,921.03	VEHICLE TRANSPORT SERVICES	TYRES	1,600.86	03/04/2019	CONTRACT
	5068596745	878.40	VEHICLE TRANSPORT SERVICES	TYRES	732.00	10/04/2019	CONTRACT
	5068603660	791.63	VEHICLE TRANSPORT SERVICES	TYRES	659.69		CONTRACT
GREENHAM TRADING LTD	06/793172	536.16	PROPERTY & FACILITIES	PREMISES CLEANING - CLEANING CONSUMABLE COSTS	446.80		CONTRACT
GRESHAM OFFICE FURNITURE LTD	459295	1,948.08	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	1,623.40	27/03/2019	CONTRACT
	459296	535.14	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	445.95	27/03/2019	CONTRACT
	459693	17,193.10	BALANCE SHEET - PCC	CO-LOCATION SELBY DC	14,327.58	03/04/2019	CONTRACT
	460802	1,867.32	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	1,556.10		CONTRACT
GROUND CONTROL LTD	SIN141770	6,159.00	PROPERTY & FACILITIES	GROUND COSTS	5,132.50	20/03/2019	CONTRACT
	SIN143492	4,407.05	PROPERTY & FACILITIES	CONTRACT - GROUND MAINT	3,672.54		CONTRACT
	SIN143936	882.00	PROPERTY & FACILITIES	GROUND COSTS	735.00		CONTRACT
	FORM41_05/02/2019	505.00	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	505.00	21/03/2019	
HALFORDS LTD	9147723843	2,351.99	VEHICLE TRANSPORT SERVICES	CYCLE - MAINTENANCE & REPAIRS	1,959.96	10/04/2019	
HALLS GARDEN CENTRE	284398	1,359.99	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	1,133.33		QUOTATION
HAMBLETON DISTRICT COUNCIL	7020024	1,112.50	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	1,112.50	03/04/2019	OUTSIDE SCOPE
HARROGATE BOROUGH COUNCIL	321065X	1,384.25	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	1,384.25	16/04/2019	OUTSIDE SCOPE
	321128X	3,316.74	CORPORATE FUNDS (PCC CFO)	CONTRACT - OTHER SUPPLIES & SERVICES	2,763.95	16/04/2019	OUTSIDE SCOPE
	60000896955 - 18/19-REFUND	-180,794.43	PROPERTY & FACILITIES	RATES	(180,794.43)	28/03/2019	
HEALTHWORK	P0024830	6,708.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	MEDICAL APPEALS	840.00		
				STAFF RELATED MEDICAL RETAINING FEES	3,420.00	10/04/2019	CONTRACT
			OPERATIONAL HR	POL - STAFF RECRUITMENT	2,280.00		
	P0024839	2,520.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	CONTRACT - OTHER SUPPLIES & SERVICES	2,100.00	03/04/2019	CONTRACT
	P0025581	10,830.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	STAFF RELATED MEDICAL RETAINING FEES	2,850.00		CONTRACT
			OPERATIONAL HR	POL - STAFF RECRUITMENT	7,980.00		
	P0025586	3,024.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	MEDICAL APPEALS	2,520.00		CONTRACT
HILLSIDE SCOUT GROUP	21/03/2019	1,400.00	CORPORATE FUNDS (ChC CFO)	TRAINING PREMISES RENTAL & HIRE	1,400.00	16/04/2019	CONTRACT
HILTON YORK	26/02/2019	2,437.50	FORCE NEGOTIATORS	EMPLOYEE CONFERENCES	2,031.25	13/03/2019	QUOTATION
HLNY CRC LTD	SALES0000138	3,500.00	COMMISSIONED SERVICES	ALCOHOL ABSINTINENCE MONITORING	2,916.67	10/04/2019	OUTSIDE SCOPE
	SALES0000139	16,847.70	COMMISSIONED SERVICES	ALCOHOL ABSINTINENCE MONITORING	14,039.75	10/04/2019	OUTSIDE SCOPE
	SALES0000141	50,203.20	COMMISSIONED SERVICES	NON EMPLOYEE ADVERTISING	41,836.00	10/04/2019	OUTSIDE SCOPE
HMCTS	344103	904.00	INSURANCE	INSURANCE - OTHER - CC NYP DISBURSE	904.00	22/03/2019	DRM EXCEPTION 10.4(b)
	346369	1,582.00	INSURANCE	INSURANCE - OTHER - CC NYP DISBURSE	1,582.00	08/03/2019	DRM EXCEPTION 10.4(b)
	347506	536.00	INSURANCE	INSURANCE - OTHER - CC NYP DISBURSE	536.00	15/03/2019	DRM EXCEPTION 10.4(b)
	348642	904.00	INSURANCE	INSURANCE - OTHER - CC NYP DISBURSE	904.00	01/03/2019	DRM EXCEPTION 10.4(b)
	349803	2,670.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC	255.00		
			INSURANCE	INSURANCE - OTHER - CC NYP DISBURSE	2,415.00	29/03/2019	DRM EXCEPTION 10.4(b)
HOME OFFICE	2508533	35,640.00	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	29,700.00	10/04/2019	OUTSIDE SCOPE
	FORM41_27/03/2019	95,768.94	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	95,768.94	27/03/2019	
	31/03/2019	1,207.44	PCC INDEPENDENT CUSTODY VISITORS	SUP - STAFF RECRUITMENT	1,207.44	10/04/2019	SINGLE TENDER ACTION
ICT REVERSE ASSET MANAGEMENT LTD	82211	522.00	BUSINESS ADMIN MANAGEMENT	CONFIDENTIAL WASTE DISPOSAL	435.00	27/03/2019	CONTRACT
IMPALA ESTATES LTD	12544	4,163.96	COMMISSIONED SERVICES	PREMISES RENTAL & HIRE CHARGES	4,163.96	03/04/2019	LEASE
	12545	5,089.29	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES RENTAL & HIRE CHARGES	5,089.29	03/04/2019	LEASE

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money	
INAZONE LTD	2210	1,338.00	BALANCE SHEET - PCC	P&E - TECHNICAL SURVEILLANCE UNIT	1,115.00	27/03/2019	CONTRACT	
INDEPENDENT DOMESTIC ABUSE SERVICES	1819007	40,219.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	40,219.00	10/04/2019	CONTRACT	
	26/11/2018	1,500.00	COMMISSIONED SERVICES	NON EMPLOYEE ADVERTISING	1,500.00	13/03/2019	OUTSIDE SCOPE	
	29/08/2018	600.00	COMMISSIONED SERVICES	NON EMPLOYEE ADVERTISING	600.00	13/03/2019	OUTSIDE SCOPE	
INITIAL MEDICAL SERVICES LTD	50314931	999.16	BUSINESS ADMIN MANAGEMENT	CONTRACT - MEDICAL	832.65	27/03/2019	SINGLE TENDER ACTION	
INSIGHT HEALTHCARE LTD	19252	1,182.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	STAFF RELATED MEDICAL RETAINING FEES	985.00	03/04/2019	CONTRACT	
INTEGRATED WATER SERVICES LTD	CD200125995	588.79	COMMISSIONED SERVICES	REPAIRS & MAINTENANCE - PLANNED	5.17	16/04/2019	CONTRACT	
			OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	6.33			
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	479.16			
INTEGRITY SOLUTIONS LIMITED	SIN-UK-1000457	35,481.87	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	29,568.23		CONTRACT	
J F NOBLE & SON	655	7,350.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	6,125.00	03/04/2019	LEASE	
J TOMLINSON LTD	709637	145,190.12	BALANCE SHEET - PCC	ALVERTON COURT	19,867.80	20/03/2019	CONTRACT	
				ESTATES CRP - FULFORD ROAD	28,461.79			
				FCR EXPANSION	641.50			
				MULTI FAITH ROOMS (MFQC)	8,789.27			
				PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	63,231.41		
	711854	87,212.35	BALANCE SHEET - PCC	ESTATES CRP - RICHMOND	11,779.10	16/04/2019	CONTRACT	
				FCR EXPANSION	969.91			
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	59,927.95			
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	24,447.58	16/04/2019	CONTRACT	
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	9,809.78		CONTRACT	
JR BOLTON	FF1319/18.p	3,134.40	CRIME SMT	EVIDENCE - FORENSIC PATHOLOGY	2,612.00			
JUMA COMMUNICATIONS LTD	6874	1,529.10	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,264.25			
			STORES	UNIFORM - SPECIALIST	10.00		CONTRACT	
K DART	KLD93.March.2019	517.87	SCT - CITY & SELBY	EVIDENCE & INVESTIGATION	517.87	27/03/2019		
KAWASAKI MOTORS UK	4435069	2,183.39	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	1,819.49		FRAMEWORK	
	41163370	13,469.10	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	11,224.25		FRAMEWORK	
KEELA INTERNATIONAL LTD	128040	1,112.23	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	662.70	10/04/2019	CONTRACT	
			FIREARMS SUPPORT UNIT	UNIFORM - SPECIALIST	85.81			
			OSU	UNIFORM - SPECIALIST	42.50			
			ROAD POLICING - SCARBOROUGH & RYEDALE	UNIFORM - SPECIALIST	33.90			
			ROAD POLICING - YORK & SELBY	UNIFORM - SPECIALIST	16.95			
			TRAINING - FIREARMS	UNIFORM - SPECIALIST	85.00			
KENT POLICE	1800037278	2,950.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	2,950.00	10/04/2019	QUOTATION	
KYRA WOMEN'S PROJECT	FORM41_29/03/2019	9,052.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	9,052.00	03/04/2019	GRANT	
L MULCAHY	FF1149/18.P	3,134.40	CRIME SMT	EVIDENCE - FORENSIC PATHOLOGY	2,612.00	03/04/2019		
L.E.S. ELECTRICAL SERVICES	15/02/2019	619.27	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	516.06	03/04/2019		
LANGUAGE EMPIRE LTD	NYP/28022019	6,254.57	CUSTODY	INTERPRETER & TRANSLATOR FEES	1,387.80	03/04/2019	CONTRACT	
			CUSTODY - HARROGATE	INTERPRETER & TRANSLATOR FEES	1,474.88			
			CUSTODY - SCARBOROUGH	INTERPRETER & TRANSLATOR FEES	1,264.69			
			CUSTODY - YORK	INTERPRETER & TRANSLATOR FEES	1,084.77			
	NYP/31012019	5,199.04	CUSTODY	INTERPRETER & TRANSLATOR FEES	1,158.00	13/03/2019	CONTRACT	
			CUSTODY - HARROGATE	INTERPRETER & TRANSLATOR FEES	908.28			
			CUSTODY - SCARBOROUGH	INTERPRETER & TRANSLATOR FEES	607.50			
			CUSTODY - YORK	INTERPRETER & TRANSLATOR FEES	1,658.75			
LEARNING ASSISTANT LTD	805161303	9,720.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	8,100.00		DRM EXCEPTION 10.2(c)(ii)	
LINKEDIN IRELAND	78110403001	13,200.00	OPERATIONAL HR	CONTRACT - OTHER SUPPLIES & SERVICES	13,200.00	03/04/2019		
	78110425643	13,200.00	OPERATIONAL HR	CONTRACT - OTHER SUPPLIES & SERVICES	13,200.00	03/04/2019	SINGLE TENDER ACTION	
	78510021277	-13,200.00	OPERATIONAL HR	CONTRACT - OTHER SUPPLIES & SERVICES	(13,200.00)	03/04/2019		
LION LABORATORIES PLC	67024	645.60	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	520.00		CONTRACT	
			STORES	EVIDENCE & OPERATIONAL CONSUMABLES	18.00			
	67026	645.60	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	520.00		CONTRACT	
			STORES	EVIDENCE & OPERATIONAL CONSUMABLES	18.00			
LM CONN	7125386	831.00	RESPONSE - HARROGATE	EVIDENCE & INVESTIGATION	831.00	20/03/2019		
M HOLDCROFT	INVMJH219	810.00	INSURANCE	INSURANCE - EMPLOYMENT PRACTICE CC	675.00	03/04/2019		
	FORM41_04/02/2019	600.00	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	600.00	21/03/2019	OUTSIDE SCOPE	
MAYFAIR SECURITY	149157	568.80	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	474.00	03/04/2019	CONTRACT	
	149308	1,964.50	BALANCE SHEET - PCC	ESTATES CRP - SCARBOROUGH	1,637.08	03/04/2019	CONTRACT	
	149536	12,072.07	BALANCE SHEET - PCC	EASTFIELDS LOCAL POLICE STATION	10,060.06	16/04/2019	CONTRACT	
MAZARS LLP	1529948	3,464.40	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	FORCE EXTERNAL AUDIT FEE	2,887.00		OUTSIDE SCOPE	
	1529958	7,490.40	PCC FEES AND SUBSCRIPTIONS	EXTERNAL AUDIT FEE	6,242.00		OUTSIDE SCOPE	
MC PRODUCTS UK LTD	3486	844.75	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	515.00		CONTRACT	
			FIREARMS LICENSING	UNIFORM - SPECIALIST	16.84			
			FIREARMS SUPPORT UNIT	UNIFORM - SPECIALIST	16.84			
			RESPONSE - CITY	UNIFORM - SPECIALIST	16.84			
			RESPONSE - HAMBLETON & RICHMONDSHIRE	UNIFORM - SPECIALIST	16.84			
			RURAL POLICING TASK FORCE	UNIFORM - SPECIALIST	104.76			
			SPECIAL CONSTABLES - HAMBLETON & RICHMONDSHIRE	UNIFORM - SPECIALIST	16.84			
MEDIA CULTURED CIC	NYP-2019 (Feb 2019 SESSION#3)	850.00	TRAINING SERVICES	POL - TRAINING - COURSE FEES	850.00	13/03/2019	CONTRACT	
MEHLER VARIO SYSTEM GMBH	610731	654.00	INTELLIGENCE - SCARBOROUGH RYEDALE	UNIFORM - STANDARD CLOTHING & PPE	218.00	20/03/2019	SINGLE TENDER ACTION	
			RESPONSE - SCARBOROUGH & RYEDALE	UNIFORM - STANDARD CLOTHING & PPE	218.00			
			SURVEILLANCE UNIT	UNIFORM - STANDARD CLOTHING & PPE	218.00			
	611064	601.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	601.00	03/04/2019	CONTRACT	
611176	996.00	FORCE INTELLIGENCE UNIT	UNIFORM - STANDARD CLOTHING & PPE	996.00	03/04/2019	CONTRACT		
MERSEYSIDE POLICE EXCHEQUER SERVICES	24114	1,000.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	1,000.00	27/03/2019	QUOTATION	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
METOCEAN TELEMATICS (U.K.) LTD	MTUKSINV-000159	2,190.00	TECHNICAL SUPPORT	CRIME TSU EQUIPT	1,825.00	16/04/2019	CONTRACT
MIDDLESBROUGH COLLEGE	INV00191103	1,500.00	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES	1,500.00	10/04/2019	QUOTATION
MINSTERGATE PEUGEOT	8798	610.55	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	512.96	10/04/2019	
MIXD	12235_002B	1,800.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	1,500.00	03/04/2019	
MJ EGAN	FF1258/18	2,612.00	CRIME SMT	EVIDENCE - FORENSIC PATHOLOGY	2,612.00	03/04/2019	
MLA	42623	655.88	RESPONSE - CITY	UNIFORM - SPECIALIST	136.64	16/04/2019	CONTRACT
			RESPONSE - SCARBOROUGH & RYEDALE	UNIFORM - SPECIALIST	136.64		
			SPECIAL CONSTABLES - SCARBOROUGH & RYEDALE	UNIFORM - SPECIALIST	273.28		
MONKS SECURITY SYSTEMS LTD	44740	672.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	560.00	03/04/2019	QUOTATION
MRI SOFTWARE EMEA LIMITED	UKQPT-1344	5,703.60	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	4,753.00	13/03/2019	DRM EXCEPTION 10.2(a)
MWUK LTD T/AS YAFFY	68994	585.60	RESPONSE - CITY	UNIFORM - SPECIALIST	488.00	27/03/2019	QUOTATION
	69135	2,352.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,960.00	16/04/2019	CONTRACT
NATIONAL MONITORING	79143	2,740.99	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS	2,284.16	03/04/2019	CONTRACT
	79246	1,715.28	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS	1,429.40		CONTRACT
NATIONAL OFFENDER MANAGEMENT SERVICES	2167608	7,660.02	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	7,660.02	13/03/2019	OUTSIDE SCOPE
	2167609	8,158.22	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	8,158.22	13/03/2019	OUTSIDE SCOPE
ND LLOYD-JONES MEDICO-LEGAL LTD	103	2,204.00	ORGANISED CRIME UNIT	EVIDENCE & INVESTIGATION	2,204.00	03/04/2019	DRM EXCEPTION 10.4(g)
NDI TECHNOLOGIES LTD	1829869	4,825.81	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	4,021.51	10/04/2019	DRM EXCEPTION 10.2(a)
	1830109	1,480.31	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	1,233.59	16/04/2019	DRM EXCEPTION 10.2(a)
NEOPOST LIMITED	FORM41_06/03/2019	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	1,000.00	06/03/2019	LEASE
	FORM41_08/02/2019	500.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	500.00	01/03/2019	LEASE
	FORM41_14/03/2019	550.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	550.00	19/03/2019	LEASE
	FORM41_19/03/2019	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	1,000.00	19/03/2019	LEASE
	FORM41_23/03/2019	500.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	500.00	27/03/2019	LEASE
	FORM41_29/03/2019	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	1,000.00	29/03/2019	LEASE
NORTH EAST TRUCK+VAN	8666081	1,726.12	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	1,438.43		
NORTH YORKSHIRE COUNTY COUNCIL	410003545	27,034.16	PROPERTY & FACILITIES	CONTRACT - CLEANING	27.21	03/04/2019	CONTRACT
				REPAIRS & MAINTENANCE - PLANNED	3,526.41		
				REPAIRS & MAINTENANCE - REACTIVE	18,974.85		
	600006708	8,500.00	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	8,500.00	06/03/2019	OUTSIDE SCOPE
NORTH YORKSHIRE FIRE & RESCUE SERVICE	3139	4,331.40	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	4,331.40	20/03/2019	LEASE
NORTH YORKSHIRE MOORS NATIONAL PARK AUTHORITY	SI/015656	1,200.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	1,000.00	27/03/2019	LEASE
NORTH YORKSHIRE PENSION FUND	FORM41_18/03/2019	60,518.83	BALANCE SHEET - PCC	DEDN ADDED YRS 1	173.53	03/04/2019	OUTSIDE SCOPE
				DEDN EMPLOYEES PENSION	60,345.30		
NORTH YORKSHIRE POLICE ATHLETIC ASSOC.	FORM41_12/03/2019	518.83	HUMAN RESOURCES SMT	EMPLOYMENT RELATED COSTS	518.83	20/03/2019	OUTSIDE SCOPE
NORTHALLERTON COMMERCIALS LTD	16910	609.01	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	507.51	27/03/2019	
	16922	1,140.37	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	950.29	03/04/2019	
	16923	936.04	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	780.03	03/04/2019	
	16985	585.69	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	488.07	16/04/2019	
	16997	1,253.09	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	1,044.25	16/04/2019	
NORTHALLERTON TYRE & BATTERY CO. LTD	137828	573.60	VEHICLE TRANSPORT SERVICES	TYRES	478.00		
NPOWER	LGWBN6BG	8,498.30	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	7,233.39	03/04/2019	CONTRACT
	LGWBNJPW	64,478.29	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	53,731.91	03/04/2019	CONTRACT
NPS LTD	59071	516.48	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	430.40	03/04/2019	CONTRACT
NPS PROPERTY CONSULTANTS LTD	3002780086	625.06	BALANCE SHEET - PCC	FCR EXPANSION	520.88	03/04/2019	CONTRACT
	3002780489	2,623.70	BALANCE SHEET - PCC	FCR EXPANSION	2,186.42	10/04/2019	CONTRACT
	24-003520	2,928.00	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	2,440.00	27/03/2019	CONTRACT
	24-003521	6,266.40	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	5,222.00	27/03/2019	CONTRACT
O CHECA-DOVER	109519_19/02/2019	885.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC	737.50	13/03/2019	
	113924_29/01/2019	1,980.00	INSURANCE	INSURANCE - OTHER - CC NYP COUNSEL	1,650.00	06/03/2019	
	114323_19/02/2019	1,080.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC	900.00	13/03/2019	
	114413_12/03/2019	900.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC	750.00	03/04/2019	
O THORNE	113503_07/03/2019	900.00	INSURANCE	INSURANCE - OTHER - CC NYP COUNSEL	750.00	03/04/2019	
O WILLIAMSON	INVOJW108	1,260.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC	1,050.00	10/04/2019	
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	GCSI4030500	540.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	450.00	20/03/2019	OTHER - REGIONAL AGREEMENT
	XASI4030700	738.35	MUTUAL AID - INWARD	MUTUAL AID - SPECIALISTS OPS	738.35	03/04/2019	OUTSIDE SCOPE
	XASI4030969	3,960.00	TRAINING - FIREARMS	TRAINING PREMISES RENTAL & HIRE	3,300.00	16/04/2019	OTHER - REGIONAL HIRE
	YFSI4030082	6,226.69	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	5,188.91	27/03/2019	OTHER - REGIONAL AGREEMENT
	YFSI4030089	6,523.88	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	5,436.57	27/03/2019	OTHER - REGIONAL AGREEMENT
	YFSI4030438	157,190.03	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC REGIONAL FORENSICS	157,190.03	13/03/2019	OTHER - REGIONAL AGREEMENT
	YFSI4030455	16,263.36	PCC STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE	13,552.80	13/03/2019	OTHER - REGIONAL AGREEMENT
	YFSI4030702	236,918.75	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC	236,918.75	03/04/2019	OTHER - REGIONAL AGREEMENT
	YFSI4030704	32,952.75	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC REGIONAL TSU	32,952.75	03/04/2019	OTHER - REGIONAL AGREEMENT
	YFSI4030716	65,248.57	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC REGIONAL FORENSICS	65,248.57	03/04/2019	OTHER - REGIONAL AGREEMENT
	YFSI4030720	599,884.23	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC REGIONAL FORENSICS	599,884.23	03/04/2019	OUTSIDE SCOPE
	YFSI4030809	53,539.00	AIR SUPPORT	HELICOPTER HIRE	53,539.00	10/04/2019	OUTSIDE SCOPE
	YFSI4030826	24,368.16	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	20,317.51	10/04/2019	OTHER - REGIONAL AGREEMENT
	YFSI4030827	8,631.52	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	7,192.93	10/04/2019	OTHER - REGIONAL AGREEMENT
	YFSI4030828	8,431.76	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	7,026.47	10/04/2019	OTHER - REGIONAL AGREEMENT
	YFSI4030832	16,083.61	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	13,403.01	10/04/2019	OTHER - REGIONAL AGREEMENT
	YFSI4030834	16,023.25	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	13,352.71	10/04/2019	OTHER - REGIONAL AGREEMENT
	YFSI4030835	8,669.93	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	7,224.94	10/04/2019	OTHER - REGIONAL AGREEMENT
	YFSI4030836	8,836.61	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	7,363.84	10/04/2019	OTHER - REGIONAL AGREEMENT
	YFSI4030837	14,490.62	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	12,075.52	10/04/2019	OTHER - REGIONAL AGREEMENT
	YFSI4031032	79,256.55	OPERATIONAL HR	POL - STAFF RECRUITMENT	66,047.13		OTHER - REGIONAL AGREEMENT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money				
	YFSI4031109	109,321.87	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC REGIONAL FORENSICS	109,321.87		OTHER - REGIONAL AGREEMENT				
OLEEO	31622	1,764.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	1,470.00	03/04/2019	CONTRACT				
OPTO TRAINING LTD	NYP 1828	13,584.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	11,320.00	27/03/2019	QUOTATION				
	NYP 1830	14,040.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	11,700.00	10/04/2019	QUOTATION				
	NYP 1835	14,040.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	11,700.00		QUOTATION				
ORCUMA LTD	INV-003	5,880.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	4,900.00	03/04/2019	CONTRACT				
	FORM41_11/02/2019	1,425.00	BALANCE SHEET CC	CASH HELD PENDING TRIAL	1,425.00	21/03/2019	OUTSIDE SCOPE				
PARENTS AGAINST CHILD SEXUAL EXPLOITATION (PACE)	636	7,487.50	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	7,487.50	10/04/2019	OUTSIDE SCOPE				
PASS (PORTABLE APPLIANCE SAFETY SERVICES) LTD	383498	1,737.86	REVENUE DEVELOPMENT PROGRAMME (PCC)	EVIDENCE & OPERATIONAL CONSUMABLES CC SMALL ITEMS BUDGET	1,448.22	27/03/2019	QUOTATION				
PC IMAGE (PETERBOROUGH) LTD	2017577	708.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	590.00	20/03/2019					
	2017638	2,640.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	2,200.00	10/04/2019					
PCC FOR HUMBERSIDE	3299	36,000.00	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC MARINE UNIT	36,000.00		OUTSIDE SCOPE				
PCM TECHNOLOGY SOLUTIONS LTD	900148301	1,293.59	DISG - NETWORK & COMMUNICATIONS SUPPORT	COMP EQUIP CONSUMABLES	1,077.99	27/03/2019	QUOTATION				
	900157780	1,293.59	DISG - NETWORK & COMMUNICATIONS SUPPORT	COMP EQUIP CONSUMABLES	1,077.99	13/03/2019	QUOTATION				
	900177995	1,043.39	DISG - NETWORK & COMMUNICATIONS SUPPORT	COMP EQUIP CONSUMABLES	869.49	13/03/2019	QUOTATION				
	900203777	1,354.99	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP COMPUTER (NON CAPITAL)	1,129.16	27/03/2019	QUOTATION				
PETER JONES (I.L.G.) LIMITED	95091	755.34	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	620.00	03/04/2019	CONTRACT				
			STORES	UNIFORM - STANDARD CLOTHING & PPE	9.45						
PETTY CASH REPLENISHMENTS	PCREIMBURSE_31/01/2019	619.12	BALANCE SHEET CC	PETTY CASH CONTROL ACCOUNT	619.12	01/03/2019	OUTSIDE SCOPE				
	PCREIMBURSE_31/03/2019	633.64	BALANCE SHEET CC	PETTY CASH CONTROL ACCOUNT	633.64	31/03/2019	OUTSIDE SCOPE				
PEUGEOT MOTOR COMPANY PLC	93208033	12,496.32	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	10,413.60	10/04/2019	CONTRACT				
	93211265	17,317.41	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	14,431.18	10/04/2019	CONTRACT				
	93213070	12,259.64	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	10,216.37	16/04/2019	CONTRACT				
	93213739	10,193.64	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	8,494.70		CONTRACT				
	93213740	11,741.16	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	9,784.30		CONTRACT				
	93213741	11,507.16	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	9,589.30		CONTRACT				
PHH VEHICLE MANAGEMENT SERVICES D/D	20560596	1,370.32	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE HIRE & LEASE	33.49		CONTRACT				
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	106.74						
			COLD CASE	VEHICLE HIRE & LEASE	49.76						
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	55.28						
			CRU / MASH	VEHICLE HIRE & LEASE	44.58						
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE	34.79						
			FIREARMS SUPPORT UNIT	VEHICLE HIRE & LEASE	34.79						
			FORCE CONTROL ROOM MANAGEMENT	VEHICLE HIRE & LEASE	105.56						
			MAJOR INVESTIGATION TEAM	VEHICLE HIRE & LEASE	59.76						
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	72.24						
			NON RECENT CSE	VEHICLE HIRE & LEASE	46.99						
			PARTNERSHIPS HUB	VEHICLE FUEL	51.00						
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	53.48						
			RESPONSE - CITY	VEHICLE HIRE & LEASE	98.06						
			TRAINING - FIREARMS	VEHICLE HIRE & LEASE	77.74						
			VULNERABILITY ASSESSMENT TEAM	VEHICLE HIRE & LEASE	194.16						
				VEHICLE HIRE & LEASE	23.49						
			7118716 NORTH YORKSHIRE POLICE_06/03/19	19,330.16	DISG - MANAGEMENT			VEHICLE FUEL	67.68	20/03/2019	CONTRACT
					DOG HANDLERS & KENNEL			VEHICLE FUEL	448.68		
					FIREARMS LICENSING			VEHICLE FUEL	146.26		
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	533.09						
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	29.16						
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,571.67						
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	903.44						
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,440.54						
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,639.97						
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	1,828.29						
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1,137.63						
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	356.57						
			OSU	VEHICLE FUEL	132.04						
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,127.60						
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	635.35						
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	511.01						
		ROAD POLICING - YORK & SELBY	VEHICLE FUEL	1,008.87							
		RURAL POLICING TASK FORCE	VEHICLE FUEL	231.71							
		SAFETY CAMERA VAN	VEHICLE FUEL	788.89							
		SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	304.69							
		TRAINING SERVICES	VEHICLE FUEL	186.29							
		VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	79.28							
7118716 NORTH YORKSHIRE POLICE_13/03/19	19,930.39	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	44.00							
		BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	74.68							
		DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	2.00							
		DOG HANDLERS & KENNEL	VEHICLE FUEL	369.86							
		FIREARMS LICENSING	VEHICLE FUEL	141.23							
		FIREARMS SUPPORT UNIT	VEHICLE FUEL	279.12							
		FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	91.04							
		LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	21.00							
		LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,646.93							
		LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	747.54							

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money		
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,380.83	27/03/2019	CONTRACT		
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,213.14				
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,528.67				
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1,175.85				
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	326.66				
			OSU	VEHICLE FUEL	109.21				
			PROCUREMENT	VEHICLE FUEL	1.00				
			ROAD POLICING - COMMAND TEAM	VEHICLE FUEL	50.05				
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,276.70				
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	1,077.08				
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	477.91				
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	1,059.36				
			RURAL POLICING TASK FORCE	VEHICLE FUEL	257.54				
			SAFETY CAMERA VAN	VEHICLE FUEL	702.06				
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	256.94				
			TRAINING SERVICES	VEHICLE FUEL	113.89				
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	184.59				
	7118716 NORTH YORKSHIRE POLICE_27/02/19	18,536.86	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	37.93			13/03/2019	CONTRACT
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	6.00				
			DOG HANDLERS & KENNEL	VEHICLE FUEL	304.75				
			FIREARMS LICENSING	VEHICLE FUEL	175.13				
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	513.56				
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	78.68				
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,275.95				
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	533.23				
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	1,861.94				
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,022.34				
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,204.79				
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	913.24				
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	339.23				
			OSU	VEHICLE FUEL	197.86				
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,036.62				
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	1,097.23				
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	340.69				
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	1,197.71				
			RURAL POLICING TASK FORCE	VEHICLE FUEL	383.65				
			SAFETY CAMERA VAN	VEHICLE FUEL	563.95				
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	419.10				
			TRAINING SERVICES	VEHICLE FUEL	422.02				
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	521.97				
	7118724 H&B ASSOCIATES_06/03/19	6,994.27	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	92.60	20/03/2019	CONTRACT		
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	523.63				
			CHIEF OFFICER TEAM	VEHICLE FUEL	126.70				
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	45.53				
			CRIME SMT	VEHICLE FUEL	27.94				
			DEDICATED SOURCE UNITS	VEHICLE FUEL	38.33				
			DOG HANDLERS & KENNEL	VEHICLE FUEL	66.65				
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	86.55				
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	289.73				
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	85.12				
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	165.79				
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	132.17				
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	618.63				
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	170.63				
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	68.03				
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	104.27				
			ORGANISED CRIME UNIT	VEHICLE FUEL	39.17				
			OSU	VEHICLE FUEL	282.46				
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	71.65				
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	45.93				
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	452.14				
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	75.16				
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	752.30				
			RURAL POLICING TASK FORCE	VEHICLE FUEL	201.98				
			SAFETY CAMERA VAN	VEHICLE FUEL	47.14				
			TECHNICAL SUPPORT	VEHICLE FUEL	58.34				
			TRAINING - FIREARMS	VEHICLE FUEL	29.09				
			TRAINING SERVICES	VEHICLE FUEL	157.25				
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	973.80				
	7118724 H&B ASSOCIATES_13/03/19	9,233.43	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	65.73				
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	431.99				
			CHIEF OFFICER TEAM	VEHICLE FUEL	208.25				
			CRIME SMT	VEHICLE FUEL	81.36				
			DEDICATED SOURCE UNITS	VEHICLE FUEL	40.00				
			DOG HANDLERS & KENNEL	VEHICLE FUEL	89.90				

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	49.63		
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	158.95		
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	143.39		
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	98.13		
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	3.00		
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	321.81		
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	214.25		
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	240.51		
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	270.15		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	734.87		
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	182.38	27/03/2019	CONTRACT
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	83.03		
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	228.05		
			ORGANISED CRIME UNIT	VEHICLE FUEL	88.74		
			OSU	VEHICLE FUEL	543.90		
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	4.00		
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	90.70		
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	28.75		
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	402.91		
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	12.00		
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	158.77		
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	1,104.64		
			RURAL POLICING TASK FORCE	VEHICLE FUEL	37.83		
			SAFETY CAMERA VAN	VEHICLE FUEL	132.36		
			SPECIAL BRANCH	VEHICLE FUEL	68.03		
			TRAINING SERVICES	VEHICLE FUEL	4.00		
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	1,372.65		
	7118724 H&B ASSOCIATES_20/03/19	8,357.42	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	83.33		
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	42.63		
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	554.60		
			CHIEF OFFICER TEAM	VEHICLE FUEL	156.42		
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	71.25		
			COVERT STANDARDS	VEHICLE FUEL	45.38		
			CRIME SMT	VEHICLE FUEL	120.69		
			DOG HANDLERS & KENNEL	VEHICLE FUEL	107.99		
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	72.91		
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	84.65		
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	40.83		
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	431.03		
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	161.71		
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	153.45		
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	159.66		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	611.85		
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	198.57		CONTRACT
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	182.43		
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	134.75		
			ORGANISED CRIME UNIT	VEHICLE FUEL	129.21		
			OSU	VEHICLE FUEL	369.93		
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	36.10		
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	141.68		
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	25.47		
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	337.33		
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	115.03		
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	857.42		
			RURAL POLICING TASK FORCE	VEHICLE FUEL	31.11		
			SAFETY CAMERA VAN	VEHICLE FUEL	20.83		
			TRAINING - FIREARMS	VEHICLE FUEL	43.44		
			TRAINING SERVICES	VEHICLE FUEL	208.96		
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	1,233.97		
	7118724 H&B ASSOCIATES_27/02/19	7,258.43	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	75.62		
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	37.50		
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	421.78		
			CHIEF OFFICER TEAM	VEHICLE FUEL	224.06		
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	44.08		
			COVERT STANDARDS	VEHICLE FUEL	49.15		
			CRIME SMT	VEHICLE FUEL	99.93		
			DOG HANDLERS & KENNEL	VEHICLE FUEL	131.58		
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	20.84		
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	115.76		
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	235.61		
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	184.96		
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	67.56		
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	184.81		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	354.93		
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	127.16	13/03/2019	CONTRACT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	35.73		
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	131.80		
			ORGANISED CRIME UNIT	VEHICLE FUEL	71.79		
			OSU	VEHICLE FUEL	378.84		
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	29.50		
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	155.86		
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	519.97		
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	73.10		
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	704.17		
			RURAL POLICING TASK FORCE	VEHICLE FUEL	45.15		
			SAFETY CAMERA VAN	VEHICLE FUEL	35.35		
			TRAINING - FIREARMS	VEHICLE FUEL	28.82		
			TRAINING SERVICES	VEHICLE FUEL	176.97		
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	1,286.50		
	7118724 H&B ASSOCIATES_27/03/19	8,276.72	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	426.08		
			CHIEF OFFICER TEAM	VEHICLE FUEL	166.53		
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	44.54		
			CRIME SMT	VEHICLE FUEL	61.55		
			DEDICATED SOURCE UNITS	VEHICLE FUEL	40.83		
			DOG HANDLERS & KENNEL	VEHICLE FUEL	151.11		
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	6.00		
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	72.28		
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	57.51		
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	218.49		
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	347.99		
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	139.62		
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	162.12		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	572.54		
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	148.71		
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	113.67		
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	168.41		
			ORGANISED CRIME UNIT	VEHICLE FUEL	30.02		
			OSU	VEHICLE FUEL	488.04		
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	88.14		
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	616.82		
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	183.32		
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	1,051.42		
			RURAL POLICING TASK FORCE	VEHICLE FUEL	77.91		
			SAFETY CAMERA VAN	VEHICLE FUEL	58.09		
			TRAINING SERVICES	VEHICLE FUEL	104.37		
			UCFO	VEHICLE FUEL	65.98		
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	1,235.30		
	7118732 ROXELE LTD_13/03/19	694.82	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	17.00		
			DEDICATED SOURCE UNITS	VEHICLE FUEL	35.62		
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	54.17		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	104.48		
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	2.00	27/03/2019	CONTRACT
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	1.00		
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	6.00		
			SPECIAL BRANCH	VEHICLE FUEL	206.06		
			TECHNICAL SUPPORT	VEHICLE FUEL	152.70		
PHILLIPS DIRECT	60273	867.00	VEHICLE TRANSPORT SERVICES	CONSUMABLES	722.50	20/03/2019	QUOTATION
PHOENIX SOFTWARE LTD	OP/1838369	26,496.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	22,080.00	16/04/2019	CONTRACT
	OP/1838370	93,150.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	77,625.00	16/04/2019	CONTRACT
PILOT THEATRE LTD	73.18	600.00	HEAD OF ORGANISATION & DEVELOPMENT	CONTRACT - OTHER SUPPLIES & SERVICES	500.00	27/03/2019	QUOTATION
	79.18	600.00	HEAD OF ORGANISATION & DEVELOPMENT	CONTRACT - OTHER SUPPLIES & SERVICES	500.00		QUOTATION
PINNACLE HOUSING LTD	H139479	1,014.00	PROPERTY & FACILITIES	CONTRACT - CLEANING	600.00	06/03/2019	CONTRACT
			VEHICLE TRANSPORT SERVICES	SUNDRY TRANSPORT EXPENSES	245.00		
	H139480	1,524.79	CUSTODY - HARROGATE	LAUNDRY - PRISONER RELATED	370.76	06/03/2019	CONTRACT
			CUSTODY - SCARBOROUGH	LAUNDRY - PRISONER RELATED	370.08		
			CUSTODY - YORK	LAUNDRY - PRISONER RELATED	529.82		
	H140400	52,472.48	COMMISSIONED SERVICES	CONTRACT - CLEANING	179.32	03/04/2019	CONTRACT
			OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - CLEANING	219.16		
			PROPERTY & FACILITIES	CONTRACT - CLEANING	43,328.59		
	H140401	612.00	PROPERTY & FACILITIES	CONTRACT - CLEANING	270.00	03/04/2019	CONTRACT
			VEHICLE TRANSPORT SERVICES	SUNDRY TRANSPORT EXPENSES	240.00		
	H140402	1,593.62	CUSTODY - HARROGATE	LAUNDRY - PRISONER RELATED	408.12	03/04/2019	CONTRACT
			CUSTODY - SCARBOROUGH	LAUNDRY - PRISONER RELATED	407.45		
			CUSTODY - YORK	LAUNDRY - PRISONER RELATED	512.45		
	H140403	3,912.00	PROPERTY & FACILITIES	CONTRACT - CLEANING	3,260.00	03/04/2019	CONTRACT
PITNEY BOWES LTD	90630443	5,013.64	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	5,011.44	06/03/2019	LEASE
	90810301	5,013.20	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	5,011.00	27/03/2019	LEASE
PLAYAWAY (ESHTON GRANGE) CENTRE FOR YOUNG PEOPLE	18/02/2019	2,000.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	2,000.00	03/04/2019	SINGLE TENDER ACTION
POLICE & CRIME COMMISSIONER FOR HAMPSHIRE	3680011968	717.60	COMPLIANCE	EMPLOYEE CONFERENCES	598.00	16/04/2019	DRM EXCEPTION 10.4(d)
POLICE & CRIME COMMISSIONER FOR GREATER MANCHESTER	2012541	939.00	CORPORATE FUNDS (Chc CFO)	POL - TRAINING - COURSE FEES	939.00	03/04/2019	QUOTATION

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	71229	540.00	TRAINING - FIREARMS	TRAINING PREMISES RENTAL & HIRE	450.00	27/03/2019	OTHER - REGIONAL HIRE
	71231	540.00	TRAINING - FIREARMS	TRAINING PREMISES RENTAL & HIRE	450.00	13/03/2019	OTHER - REGIONAL HIRE
	71233	540.00	TRAINING - FIREARMS	TRAINING PREMISES RENTAL & HIRE	450.00	27/03/2019	OTHER - REGIONAL HIRE
	71234	540.00	TRAINING - FIREARMS	TRAINING PREMISES RENTAL & HIRE	450.00	27/03/2019	OTHER - REGIONAL HIRE
	71248	5,615.00	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC REGIONAL FIREARMS	5,615.00	20/03/2019	OTHER - REGIONAL AGREEMENT
	71439	548.00	COMMUNITY SAFETY LIAISON	EMPLOYEE CONFERENCES	500.00	03/04/2019	DRM EXCEPTION 10.4(d)
	71506	2,660.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	2,500.00	10/04/2019	QUOTATION
PRIMARY CARE COMMISSIONING COMMUNITY INTEREST COMPANY	7888	1,072.80	CYBER CRIME	EMPLOYEE CONFERENCES	894.00		DRM EXCEPTION 10.4(d)
	7891	536.40	CYBER CRIME	EMPLOYEE CONFERENCES	447.00		DRM EXCEPTION 10.4(d)
	7893	536.40	CYBER CRIME	EMPLOYEE CONFERENCES	447.00		DRM EXCEPTION 10.4(d)
PRUDENTIAL LGAVC	FORM41_18/03/2019	3,149.24	BALANCE SHEET - PCC	DEDN AVC - LGO	3,149.24	03/04/2019	
PS ADMINISTRATION LTD	ARIN/00010022	5,790.00	PAYROLL & PENSIONS	CONTRACT - PENSION	4,825.00	03/04/2019	CONTRACT
	ARIN/00010418	5,790.00	PAYROLL & PENSIONS	CONTRACT - PENSION	4,825.00	03/04/2019	CONTRACT
	ARIN/00010419	5,790.00	PAYROLL & PENSIONS	CONTRACT - PENSION	4,825.00	03/04/2019	CONTRACT
PSL PRINT MANAGEMENT LTD	430328	6,643.34	PRINT & DESIGN	CONTRACT - OTHER SUPPLIES & SERVICES	5,536.13	27/03/2019	CONTRACT
	432111	9,715.44	PRINT & DESIGN	CONTRACT - OTHER SUPPLIES & SERVICES	8,096.21		CONTRACT
PWC CHANGE MANAGEMENT LTD	1336506309	24,480.00	FINANCIAL SERVICES	CONTRACTS - OTHER	20,400.00		CONTRACT
	1355077326	110,040.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - OTHER SUPPLIES & SERVICES	91,700.00	13/03/2019	CONTRACT
	1355083281	445,200.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - OTHER SUPPLIES & SERVICES	371,000.00	03/04/2019	CONTRACT
QBS SOFTWARE LTD	SIN278583	9,012.96	REVENUE DEVELOPMENT PROGRAMME (PCC)	EQUIP COMPUTER (NON CAPITAL) NAT FORCE SPEC CYBERCRIME	7,510.80	27/03/2019	QUOTATION
QRO SOLUTIONS LTD	C1215289	2,563.70	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	2,136.42	03/04/2019	CONTRACT
	C1215305	28,890.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	24,075.00	16/04/2019	CONTRACT
	C1215311	954.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	795.00	16/04/2019	DRM EXCEPTION 10.2(a)
R MELLOR	190532_21/03/2019	1,080.00	INSURANCE	INSURANCE - EMPLOYMENT PRACTICE CC	900.00	16/04/2019	
RACE RECYCLING LTD	5930	1,800.00	STORES	UNIFORM - STANDARD CLOTHING & PPE	1,500.00	20/03/2019	
RACKSPACE INTERNATIONAL GMBH	B1-37897117	674.04	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	674.04	03/04/2019	SINGLE TENDER ACTION
REED EMPLOYMENT PLC	C0233762584 - C0233771644	9,614.26	BUSINESS ADMIN - HARROGATE SELBY	SUP - OUTSIDE AGENCY COSTS	452.16	06/03/2019	CONTRACT
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	542.56		
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	2,455.00		
			FORCE INTELLIGENCE UNIT	SUP - OUTSIDE AGENCY COSTS	444.56		
			HR PROFESSIONAL SUPPORT UNIT	SUP - OUTSIDE AGENCY COSTS	317.75		
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	940.20		
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	1,800.30		
			SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	619.01		
			YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	440.35		
	C0233788273 - C0233799951	3,835.19	BUSINESS ADMIN - HARROGATE SELBY	SUP - OUTSIDE AGENCY COSTS	464.48	13/03/2019	CONTRACT
			FORCE INTELLIGENCE UNIT	SUP - OUTSIDE AGENCY COSTS	333.78		
			HR PROFESSIONAL SUPPORT UNIT	SUP - OUTSIDE AGENCY COSTS	385.76		
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	843.35		
			SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	610.65		
	C0233819226 - C0233828392	5,076.94	BUSINESS ADMIN - HARROGATE SELBY	SUP - OUTSIDE AGENCY COSTS	372.04	13/03/2019	CONTRACT
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	625.40		
			FORCE INTELLIGENCE UNIT	SUP - OUTSIDE AGENCY COSTS	444.56		
			HR PROFESSIONAL SUPPORT UNIT	SUP - OUTSIDE AGENCY COSTS	317.75		
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	889.91		
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	592.03		
	C0233863264 - C0233850727	3,920.62	BUSINESS ADMIN - HARROGATE SELBY	SUP - OUTSIDE AGENCY COSTS	347.39	13/03/2019	CONTRACT
			FORCE INTELLIGENCE UNIT	SUP - OUTSIDE AGENCY COSTS	333.78		
			HR PROFESSIONAL SUPPORT UNIT	SUP - OUTSIDE AGENCY COSTS	459.46		
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	992.13		
			SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	619.01		
	C0233877373 - C0233883664	3,623.03	BUSINESS ADMIN - HARROGATE SELBY	SUP - OUTSIDE AGENCY COSTS	464.48	27/03/2019	CONTRACT
			FORCE INTELLIGENCE UNIT	SUP - OUTSIDE AGENCY COSTS	444.56		
			HR PROFESSIONAL SUPPORT UNIT	SUP - OUTSIDE AGENCY COSTS	10.01		
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	965.71		
			SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	619.01		
	C0233914339 - C0233914612	6,768.61	BUSINESS ADMIN - HARROGATE SELBY	SUP - OUTSIDE AGENCY COSTS	567.84	03/04/2019	CONTRACT
			FORCE INTELLIGENCE UNIT	SUP - OUTSIDE AGENCY COSTS	452.56		
			HR PROFESSIONAL SUPPORT UNIT	SUP - OUTSIDE AGENCY COSTS	408.44		
OPCC - STAFFING OFFICE COSTS			SUP - OUTSIDE AGENCY COSTS	915.19			
PAYROLL & PENSIONS			SUP - OUTSIDE AGENCY COSTS	2,271.34			
SCT - HAMBLETON RICHMOND			SUP - OUTSIDE AGENCY COSTS	511.20			
C0233967551 - C0233973997	3,775.99	BUSINESS ADMIN - HARROGATE SELBY	SUP - OUTSIDE AGENCY COSTS	379.48	16/04/2019	CONTRACT	
		FORCE INTELLIGENCE UNIT	SUP - OUTSIDE AGENCY COSTS	452.56			
		HR PROFESSIONAL SUPPORT UNIT	SUP - OUTSIDE AGENCY COSTS	419.79			
		OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	736.53			
		SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	630.48			
		YORK CONTROL ROOM	SUP - OUTSIDE AGENCY COSTS	527.82			
RESERVE FORCES & CADETS ASSOCIATION FOR YORKSHIRE & HUMBERSIDE	2420	1,100.00	CORPORATE FUNDS (ChC CFO)	TRAINING PREMISES RENTAL & HIRE	1,100.00	27/03/2019	LEASE

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
RESULTS DRIVEN GROUP	3515	3,594.00	LEADERSHIP & ENGAGEMENT	SUP - TRAINING - COURSE FEES	2,995.00	16/04/2019	QUOTATION
RICHMONDSHIRE DISTRICT COUNCIL	3102085	700.00	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	700.00	27/03/2019	OUTSIDE SCOPE
	FORM41_18/03/2019	17,639.50	CORE GRANTS	PRECEPT RECEIPTS	17,639.50	27/03/2019	OUTSIDE SCOPE
RINGWAY INFRASTRUCTURE SERVICES LTD	W41220	587.34	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	489.45	16/04/2019	
	W41221	756.82	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	630.68	16/04/2019	
	W41416	799.16	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	665.97		
	W41417	556.13	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	463.44		
	W41418	598.79	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	498.99		
ROAD AND TRIALS LTD	212816	1,904.92	RURAL POLICING TASK FORCE	UNIFORM - SPECIALIST	1,644.12	27/03/2019	QUOTATION
	212817	1,884.92	RURAL POLICING TASK FORCE	UNIFORM - SPECIALIST	1,627.45	27/03/2019	QUOTATION
	213072	1,395.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	UNIFORM - SPECIALIST	1,219.18	10/04/2019	QUOTATION
RS COMPONENTS LIMITED	293242255	1,292.10	FIREARMS SUPPORT UNIT	SPECIALIST OPS OTHER EQUIPT	1,076.75	27/03/2019	QUOTATION
	293455201	544.80	REVENUE DEVELOPMENT PROGRAMME (PCC)	REPAIRS & MAINTENANCE - REACTIVE	454.00	16/04/2019	QUOTATION
	293537345	544.80	REVENUE DEVELOPMENT PROGRAMME (PCC)	REPAIRS & MAINTENANCE - REACTIVE	454.00		QUOTATION
RSG ENGINEERING LTD	75557	1,299.01	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP	1,082.51	20/03/2019	
RWS BODYWORKS LTD	9400	605.14	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	504.28	06/03/2019	
	9411	1,043.11	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	869.26	20/03/2019	
	9418	2,030.16	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	1,691.80	27/03/2019	
	9419	587.94	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	489.95	27/03/2019	
	9420	772.75	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	643.96	27/03/2019	
	9424	715.55	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	596.29	27/03/2019	
	19512	562.08	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	468.40	20/03/2019	
	19545	565.40	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	471.17	27/03/2019	
	19603	1,872.49	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	1,566.24	03/04/2019	
	19664	839.44	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	705.37	16/04/2019	
	19667	729.58	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	613.82	16/04/2019	
	19688	530.30	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	447.75	16/04/2019	
RYEDALE DISTRICT COUNCIL	30062012 - CHANGE TO VALUATION	-8,601.26	PROPERTY & FACILITIES	RATES	(8,601.26)	01/03/2019	OUTSIDE SCOPE
	3010387 - CHANGE TO VALUATION	-18,372.40	PROPERTY & FACILITIES	RATES	(18,372.40)	15/03/2019	OUTSIDE SCOPE
S MALLETT	113718: 22/03/2019	5,580.00	INSURANCE	INSURANCE - OTHER - CC NYP COUNSEL	4,650.00	16/04/2019	
	114523_22/03/2019	1,440.00	BALANCE SHEET CC	PROVISION - OTHER - PCC NY	1,200.00	16/04/2019	
SAFARILAND UK	29521	2,880.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	2,400.00	27/03/2019	CONTRACT
	29584	1,080.00	FIREARMS SUPPORT UNIT	UNIFORM - SPECIALIST	900.00	10/04/2019	CONTRACT
SAFE LIVES	INV_S317811	3,000.00	COMMISSIONED SERVICES	NON EMPLOYEE ADVERTISING	3,000.00		
SCARBOROUGH BOROUGH COUNCIL	4.63549E+14	14,367.64	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	14,367.64	20/03/2019	OUTSIDE SCOPE
	6.0736E+15	1,522.66	CORPORATE FUNDS (PCC CFO)	CONTRACT - OTHER SUPPLIES & SERVICES	1,268.88	13/03/2019	OUTSIDE SCOPE
	6.0736E+15	2,527.50	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	2,527.50	10/04/2019	OUTSIDE SCOPE
	1015028185 - 18/19-REFUND	-35,341.95	PROPERTY & FACILITIES	RATES	(35,341.95)	21/03/2019	OUTSIDE SCOPE
	FORM41_28/02/2019	5,000.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	5,000.00	06/03/2019	GRANT
SELBY DISTRICT COUNCIL	FORM41_18/03/2019	46,779.50	CORE GRANTS	PRECEPT RECEIPTS	46,779.50	27/03/2019	OUTSIDE SCOPE
SETON LIMITED	9302925277	1,019.70	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP COMPUTER (NON CAPITAL)	849.75	27/03/2019	QUOTATION
SHEFFIELD HALLAM UNIVERSITY	STA00196	560.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	560.00	10/04/2019	DRM EXCEPTION 10.2(c)(i)
SIGMA SECURITY DEVICES LTD	13915	611.94	MAJOR INCIDENTS - FUNDED	SPECIALIST OPS MOE KIT	509.95		QUOTATION
SIMON BAILES LTD	REFUNDBGC	-909.38	CORPORATE FUNDS (PCC CFO)	SUNDRY SUPPLIES AND SERVICES	(909.38)	01/03/2019	OUTSIDE SCOPE
	REFUNDBGC2	-6,169.72	CORPORATE FUNDS (PCC CFO)	SUNDRY SUPPLIES AND SERVICES	(6,169.72)	01/03/2019	OUTSIDE SCOPE
SKILLS FOR JUSTICE (ENTERPRISES) LTD	2618	680.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	240.00	27/03/2019	QUOTATION
				SUP - TRAINING - COURSE FEES	440.00		
	2681	2,735.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	2,495.00	03/04/2019	QUOTATION
				SUP - TRAINING - COURSE FEES	240.00		
SMARTSURVEY LTD	INV-12835	648.00	NYFRS GOVERNANCE COSTS	CONTRACT - OTHER SUPPLIES & SERVICES	270.00	03/04/2019	DRM EXCEPTION 10.2(a)
			PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	270.00		
SOFTCAT PLC	INV02187214	1,590.79	DISG - NETWORK & COMMUNICATIONS SUPPORT	COMP EQUIP CONSUMABLES	1,325.66	16/04/2019	QUOTATION
SONIC COMMUNICATIONS (INTERNATIONAL) LTD	240876	636.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS	530.00	16/04/2019	CONTRACT
SP SERVICES (UK) LTD	925531	618.25	FIREARMS SUPPORT UNIT	SPECIALIST OPS FIREARMS	520.18		QUOTATION
SPANSET LIMITED	OP/I330591	555.63	TRAINING SERVICES	TRAINING - EQUIPMENT HIRE	463.02	20/03/2019	QUOTATION
SPECIALIST COMPUTER CENTRES PLC	OP/M557189	551.83	SURVEILLANCE UNIT	CRIME OTHER EQUIPT	459.86	10/04/2019	QUOTATION
STEPHEN A BREAR GEARBOXES LTD	73042	540.00	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	450.00	20/03/2019	
STONEACRE MOTOR GROUP	22016858	524.08	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	436.73	06/03/2019	
	22020685	507.56	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	422.97	03/04/2019	
SWINTON & DISTRICT PLAYING FIELD ASSOC.	31/18	1,600.00	CORPORATE FUNDS (ChC CFO)	TRAINING PREMISES RENTAL & HIRE	1,600.00	16/04/2019	CONTRACT
SYSTEMS TECHNOLOGY CONSULTANTS LTD	762	600.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	600.00	27/03/2019	CONTRACT
	90305	772.80	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	644.00	03/04/2019	CONTRACT
	90315	3,096.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	2,580.00	03/04/2019	CONTRACT
	90319	642.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	535.00	03/04/2019	CONTRACT
	300085	-1,800.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	(1,800.00)	03/04/2019	CONTRACT
	903160	510.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	425.00	10/04/2019	CONTRACT
	903161	525.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	437.50	10/04/2019	CONTRACT
	903167	864.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	720.00	10/04/2019	CONTRACT
	903172	660.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	550.00	10/04/2019	CONTRACT
	903173	858.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	715.00	10/04/2019	CONTRACT
	903181	753.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	627.50	16/04/2019	CONTRACT
	903220	864.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	720.00	16/04/2019	CONTRACT
	903329	537.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	447.50		CONTRACT
	903337	525.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	437.50		CONTRACT
	903339	984.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	820.00		CONTRACT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money	
SYSTEMWASH UK LTD	23042	528.00	VEHICLE TRANSPORT SERVICES	CONSUMABLES	440.00	20/03/2019		
	23124	528.00	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS	440.00	03/04/2019		
	23125	643.20	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS	536.00	10/04/2019		
TAP SYSTEMS LTD	8786	3,376.20	REVENUE DEVELOPMENT PROGRAMME (PCC)	EQUIP COMPUTER (NON CAPITAL) NAT FORCE SPEC CYBERCRIME	2,813.50	27/03/2019	SINGLE TENDER ACTION	
TCH (UK) LIMITED	7427	1,284.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,070.00		CONTRACT	
TEASDALE MOTORCYCLES LTD	26719	1,077.23	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	UNIFORM - SPECIALIST	953.19	03/04/2019	QUOTATION	
	26720	1,346.34	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	UNIFORM - SPECIALIST	1,211.95	03/04/2019	QUOTATION	
	26766	727.00	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	605.84	03/04/2019		
TEES ESK & WEAR VALLEYS NHS TRUST	1141219	5,500.00	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS	5,500.00	27/03/2019	OUTSIDE SCOPE	
	1141250	44,208.50	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS	44,208.50	27/03/2019	OUTSIDE SCOPE	
	1141251	16,906.72	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS	16,906.72	27/03/2019	OUTSIDE SCOPE	
TELE TRAFFIC (UK) LIMITED	64601	1,846.32	SAFETY CAMERA VAN	CRIME OTHER EQUIPT	1,538.60	27/03/2019	DRM EXCEPTION 10.2(b)	
	64602	1,751.52	SAFETY CAMERA VAN	CRIME OTHER EQUIPT	1,459.60	27/03/2019	DRM EXCEPTION 10.2(b)	
	64684	528.00	SAFETY CAMERA VAN	CRIME OTHER EQUIPT	440.00	10/04/2019	SINGLE TENDER ACTION	
TG SUPPORT LIMITED	14292	573.67	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	478.06	27/03/2019	SINGLE TENDER ACTION	
	14299	543.36	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	452.80	27/03/2019	SINGLE TENDER ACTION	
THAMES VALLEY POLICE AUTHORITY	FORM41_27/02/2019	15,442.87	BALANCE SHEET CC	CASH HELD PENDING TRIAL	15,442.87	27/03/2019	OUTSIDE SCOPE	
THE CHILDRENS SOCIETY SERVICES LTD	ARSERV/00000735	60,000.00	COMMISSIONED SERVICES	CHILD SEXUAL ASSAULT SERVICES	50,000.00	06/03/2019	CONTRACT	
THE COOPER GROUP LTD	40419501	1,800.34	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	1,500.28	13/03/2019		
	40419533	1,390.76	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	1,158.97	13/03/2019		
	40419870	682.85	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	569.04	03/04/2019		
	40540549	4,030.82	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	3,359.02	27/03/2019		
	40541195	553.15	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	460.96	16/04/2019		
	42454699	741.19	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	617.66	20/03/2019		
	42454855	1,112.75	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	927.29	20/03/2019		
	42454937	762.38	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	635.32	27/03/2019		
	42454982	872.76	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	727.30	27/03/2019		
	42454983	861.72	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	718.10	27/03/2019		
	42454990	565.64	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	471.37	27/03/2019		
	42455213	774.17	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	645.14	03/04/2019		
	42455603	506.36	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	421.97	10/04/2019		
	42576967	1,279.55	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	1,066.29	16/04/2019		
	THE LIVING ROOMS	FORM41_13/03/2019	5,000.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	5,000.00	03/04/2019	GRANT
THE MAYORS OFFICE FOR POLICING & CRIME	9411007171	18,717.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	CONTRIBUTIONS FOR NAT SCHEMES - CC	18,717.00		OUTSIDE SCOPE	
THE MYERS-BRIGGS COMPANY LTD	INV0723079	9,329.09	LEADERSHIP & ENGAGEMENT	SUP - TRAINING - COURSE FEES	7,856.00	20/03/2019	CONTRACT	
THE NINE SOFTWARE COMPANY LTD	1217	900.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	750.00		DRM EXCPETION 10.2(a)	
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	105071	21,174.09	CHIEF OFFICER TEAM	RECHARGE SECONDMENTS IN	21,174.09	03/04/2019	OUTSIDE SCOPE	
	105126	10,308.77	EVOLVE - COLLABORATIVE WORKING PCC	CONTRIBUTIONS TO REGIONAL SERVICES - CC	10,308.77	10/04/2019	OUTSIDE SCOPE	
	105134	1,100.00	CORPORATE FUNDS (Chc CFO)	SUP - TRAINING - COURSE FEES	1,100.00	16/04/2019	DRM EXCEPTION 10.2(c)(i)	
THE POLICE & CRIME COMMISSIONER FOR SUSSEX POLICE	1800043690	22,500.00	RECORDS MANAGEMENT	PARTNERSHIP SCHEME COSTS (FORCE)	22,500.00	27/03/2019	OUTSIDE SCOPE	
THINK DIFFERENT EVENTS LTD	INV-1637	546.00	MAJOR INVESTIGATION TEAM	EMPLOYEE CONFERENCES	455.00	10/04/2019	DRM EXCEPTION 10.4(d)	
	INV-1639	546.00	ORGANISED CRIME UNIT	EMPLOYEE CONFERENCES	455.00	10/04/2019	DRM EXCEPTION 10.4(d)	
	INV-1669	546.00	ORGANISED CRIME UNIT	EMPLOYEE CONFERENCES	455.00		DRM EXCEPTION 10.4(d)	
THOMSON REUTERS UK LTD	6125718706	1,053.17	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	877.64	03/04/2019	DRM EXCEPTION 10.2(a)	
TOGETHER FOR MENTAL WELLBEING	114475	40,000.00	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS	40,000.00	16/04/2019	OUTSIDE SCOPE	
TRACKER NETWORK (UK) LTD	3367493	500.40	TECHNICAL SUPPORT	CRIME TSU EQUIPT	417.00	10/04/2019	CONTRACT	
TRANAM LTD	646475	1,130.98	SURVEILLANCE UNIT	UNIFORM - SPECIALIST	942.48	27/03/2019	QUOTATION	
	646593	4,009.43	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	UNIFORM - SPECIALIST	3,341.18	03/04/2019	QUOTATION	
TRENHAM'S ACCIDENT REPAIR CENTRE	40803	738.50	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	615.42	13/03/2019		
	40896	1,039.57	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	866.31	03/04/2019		
TRIPLE JERSEY LIMITED	1765	600.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	500.00	27/03/2019	LEASE	
TURNER VIRR & CO LTD	22273	593.28	STORES	UNIFORM - STANDARD CLOTHING & PPE	494.40	03/04/2019	CONTRACT	
UNIFIED MESSAGING SYSTEMS LTD	4.444E+11	8,939.80	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	7,449.83	27/03/2019	CONTRACT	
UNISYS LIMITED	M742150	1,138.80	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	949.00	03/04/2019	CONTRACT	
VEHICLE DEVELOPMENTS	5217	758.40	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	632.00	03/04/2019		
VERTU MOTORS PLC	20062513	522.79	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	435.66	20/03/2019		
	20062600	502.20	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	418.50	20/03/2019		
	20582993	2,115.17	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	1,762.64	13/03/2019		
VICTIM SUPPORT	3013296	22,820.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	19,016.67	03/04/2019	CONTRACT	
VICTORIA FORMS LTD	1420	4,800.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - PUBLIC RELATIONS	4,000.00	13/03/2019	DRM EXCEPTION 10.2(a)	
VIKING ARMS LTD	INV0066035	1,375.20	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	1,146.00	16/04/2019	QUOTATION	
	INV0066036	2,880.00	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	2,400.00	16/04/2019	QUOTATION	
VIRGIN MEDIA BUSINESS LTD	60037633	15,160.16	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	12,633.47	27/03/2019	CONTRACT	
	727745902/001/0319	4,028.25	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	3,356.88	03/04/2019	CONTRACT	
	930095-056_REPOST	-31,835.25	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	(25,815.77)		CONTRACT	
	930097-062	2,082.80	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	383.57		CONTRACT	
VODAFONE LIMITED (CORPORATE)	336700	559.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	466.00	03/04/2019	CONTRACT	
	336799	559.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	466.00	03/04/2019	CONTRACT	
	338174	559.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	466.00	16/04/2019	CONTRACT	
	85765568		4,759.77	COMMISSIONED SERVICES	MOBILE TELEPHONE - CHARGES	2.50	27/03/2019	CONTRACT
				DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	3,249.95		
				OPCC - STAFFING OFFICE COSTS	MOBILE TELEPHONE - CHARGES	708.53		
		PCC DIRECT COSTS		MOBILE TELEPHONE - CHARGES PCC	4.50			
			PCC STATUTORY OFFICERS	MOBILE TELEPHONE - CHARGES CHIEF EXEC OFFICER	1.00			

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
	86088226	7,123.58	COMMISSIONED SERVICES	MOBILE TELEPHONE - CHARGES	2.50	27/03/2019	CONTRACT
			DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	5,093.43		
			OPCC - STAFFING OFFICE COSTS	MOBILE TELEPHONE - CHARGES	834.89		
			PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES PCC	4.50		
			PCC STATUTORY OFFICERS	MOBILE TELEPHONE - CHARGES PCC'S CFO & HEAD OF ORG & DEV	1.00		
	86384884	18,131.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	15,085.97	27/03/2019	CONTRACT
			OPCC - STAFFING OFFICE COSTS	MOBILE TELEPHONE - CHARGES	17.70		
			PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES PCC	4.50		
			PCC STATUTORY OFFICERS	MOBILE TELEPHONE - CHARGES PCC'S CFO & HEAD OF ORG & DEV	1.00		
	86723069	19,428.93	COMMISSIONED SERVICES	MOBILE TELEPHONE - CHARGES	2.50	27/03/2019	CONTRACT
			DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	15,133.00		
			OPCC - STAFFING OFFICE COSTS	MOBILE TELEPHONE - CHARGES	13.00		
			PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES	3.50		
			PCC STATUTORY OFFICERS	MOBILE TELEPHONE - CHARGES	3.50		
			REVENUE DEVELOPMENT PROGRAMME (PCC)	MOBILE TELEPHONE - CHARGES MOBILE WORKING PHASE 1	(4,037.04)		
				MOBILE TELEPHONE - CHARGES MOBILE WORKING PHASE 2	(3,760.05)		
				MOBILE TELEPHONE - CHARGES MOBILE WORKING PHASE 3	4,037.04		
				MOBILE TELEPHONE - CHARGES MOBILE WORKING PHASE 4	3,760.05		
				MOBILE TELEPHONE - CHARGES MOBILE WORKING PHASE 5	1,035.28		
	87041403	37,408.22	COMMISSIONED SERVICES	MOBILE TELEPHONE - CHARGES	2.50	27/03/2019	CONTRACT
			DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	27,390.63		
			OPCC - STAFFING OFFICE COSTS	MOBILE TELEPHONE - CHARGES	13.34		
			PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES PCC	3.50		
			PCC STATUTORY OFFICERS	MOBILE TELEPHONE - CHARGES CHIEF EXEC OFFICER	3.50		
			REVENUE DEVELOPMENT PROGRAMME (PCC)	MOBILE TELEPHONE - CHARGES MOBILE WORKING PHASE 6	3,760.05		
	87335402	73,767.70	COMMISSIONED SERVICES	MOBILE TELEPHONE - CHARGES	3.33	27/03/2019	CONTRACT
			DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	57,412.27		
			OPCC - STAFFING OFFICE COSTS	MOBILE TELEPHONE - CHARGES	13.45		
			PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES PCC	3.50		
			PCC STATUTORY OFFICERS	MOBILE TELEPHONE - CHARGES CHIEF EXEC OFFICER	3.50		
			REVENUE DEVELOPMENT PROGRAMME (PCC)	MOBILE TELEPHONE - CHARGES MOBILE WORKING PHASE 7	4,037.04		
	87552562	583.20	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS	486.00	13/03/2019	CONTRACT
	87673909	18,683.84	COMMISSIONED SERVICES	MOBILE TELEPHONE - CHARGES	5.33	27/03/2019	CONTRACT
			DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	11,200.70		
			OPCC - STAFFING OFFICE COSTS	MOBILE TELEPHONE - CHARGES	13.12		
			PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES PCC	3.50		
			PCC STATUTORY OFFICERS	MOBILE TELEPHONE - CHARGES DEPUTY PCC	3.50		
			REVENUE DEVELOPMENT PROGRAMME (PCC)	MOBILE TELEPHONE - CHARGES MOBILE WORKING PHASE 11	4,343.72		
	87892846	583.20	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS	486.00	13/03/2019	CONTRACT
	87984408	29,272.57	COMMISSIONED SERVICES	MOBILE TELEPHONE - CHARGES	167.39	27/03/2019	CONTRACT
			DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	18,558.16		
			OPCC - STAFFING OFFICE COSTS	MOBILE TELEPHONE - CHARGES	46.24		
			PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES DEPUTY PCC	41.00		
				MOBILE TELEPHONE - CHARGES PCC	32.97		
			PCC STATUTORY OFFICERS	MOBILE TELEPHONE - CHARGES CHIEF EXEC OFFICER	3.50		
				MOBILE TELEPHONE - CHARGES PCC'S CFO & HEAD OF ORG & DEV	17.01		
			REVENUE DEVELOPMENT PROGRAMME (PCC)	MOBILE TELEPHONE - CHARGES MOBILE WORKING PHASE 10	5,526.93		
	88191461	583.20	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS	486.00	13/03/2019	CONTRACT
	88272744	30,262.48	COMMISSIONED SERVICES	MOBILE TELEPHONE - CHARGES	172.77	27/03/2019	CONTRACT
			DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	19,237.34		
			OPCC - STAFFING OFFICE COSTS	MOBILE TELEPHONE - CHARGES	39.49		
			PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES DEPUTY PCC	19.36		
				MOBILE TELEPHONE - CHARGES PCC	24.19		
			PCC STATUTORY OFFICERS	MOBILE TELEPHONE - CHARGES CHIEF EXEC OFFICER	3.50		
				MOBILE TELEPHONE - CHARGES PCC'S CFO & HEAD OF ORG & DEV	16.28		
			REVENUE DEVELOPMENT PROGRAMME (PCC)	MOBILE TELEPHONE - CHARGES MOBILE WORKING PHASE 8	5,705.81		
	88470094	583.20	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS	486.00	13/03/2019	CONTRACT
	88599200	26,693.48	COMMISSIONED SERVICES	MOBILE TELEPHONE - CHARGES	92.11	27/03/2019	CONTRACT
			DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	16,341.23		
			OPCC - STAFFING OFFICE COSTS	MOBILE TELEPHONE - CHARGES	28.68		
			PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES DEPUTY PCC	1.00		
				MOBILE TELEPHONE - CHARGES PCC	18.67		
			PCC STATUTORY OFFICERS	MOBILE TELEPHONE - CHARGES CHIEF EXEC OFFICER	3.50		
				MOBILE TELEPHONE - CHARGES PCC'S CFO & HEAD OF ORG & DEV	6.55		
			REVENUE DEVELOPMENT PROGRAMME (PCC)	MOBILE TELEPHONE - CHARGES MOBILE WORKING PHASE 9	5,754.73		
	88798742	583.20	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS	486.00	13/03/2019	CONTRACT
	89093831	583.20	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS	486.00	13/03/2019	CONTRACT
	89134164	-16,099.81	COMMISSIONED SERVICES	MOBILE TELEPHONE - CHARGES	(313.95)	27/03/2019	CONTRACT
			DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	(13,119.80)		
			OPCC - STAFFING OFFICE COSTS	MOBILE TELEPHONE - CHARGES	(49.43)		
			PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES	(51.87)		
				MOBILE TELEPHONE - CHARGES DEPUTY PCC	(58.36)		
			PCC STATUTORY OFFICERS	MOBILE TELEPHONE - CHARGES PCC'S CFO & HEAD OF ORG & DEV	(29.36)		
			REVENUE DEVELOPMENT PROGRAMME (PCC)	MOBILE TELEPHONE - CHARGES MOBILE WORKING PHASE 12	(2,477.04)		
	89393727	583.20	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS	486.00	13/03/2019	CONTRACT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
	89721625	583.20	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS	486.00	13/03/2019	CONTRACT
	89899075	-46,202.43	COMMISSIONED SERVICES	MOBILE TELEPHONE - CHARGES	(276.61)		
			DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	(38,267.23)	27/03/2019	CONTRACT
			OPCC - STAFFING OFFICE COSTS	MOBILE TELEPHONE - CHARGES	(22.41)		
			PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES	(83.54)		
			PCC STATUTORY OFFICERS	MOBILE TELEPHONE - CHARGES PCC'S CFO & HEAD OF ORG & DEV	(672.24)		
			REVENUE DEVELOPMENT PROGRAMME (PCC)	MOBILE TELEPHONE - CHARGES MOBILE WORKING PHASE 13	(6,880.40)		
	90010885	583.20	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS	486.00	13/03/2019	CONTRACT
	90289633	583.20	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS	486.00	13/03/2019	CONTRACT
	90607911	583.20	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS	486.00	13/03/2019	CONTRACT
	90704109	23,225.95	COMMISSIONED SERVICES	MOBILE TELEPHONE - CHARGES	33.93		
			DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	19,323.77	10/04/2019	CONTRACT
			OPCC - STAFFING OFFICE COSTS	MOBILE TELEPHONE - CHARGES	23.62		
			PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES DEPUTY PCC	1.00		
				MOBILE TELEPHONE - CHARGES PCC	33.00		
			PCC STATUTORY OFFICERS	MOBILE TELEPHONE - CHARGES CHIEF EXEC OFFICER	3.50		
				MOBILE TELEPHONE - CHARGES PCC'S CFO & HEAD OF ORG & DEV	3.50		
	338173_REPOST	2,131.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	1,776.00	16/04/2019	CONTRACT
	LU32973	1,065.96	DISG - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	888.30	27/03/2019	CONTRACT
	LX31561	593,682.00	BALANCE SHEET - PCC	OMW REFRESH	494,735.00	16/04/2019	CONTRACT
	LX31562	593,682.00	BALANCE SHEET - PCC	OMW REFRESH	494,735.00	16/04/2019	CONTRACT
	FORM41_11/03/2019	840.00	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	840.00	21/03/2019	OUTSIDE SCOPE
WA PRODUCTS UK LTD T/A SCENESAFE	SIN272867	514.65	RESPONSE - SCARBOROUGH & RYEDALE	EVIDENCE & OPERATIONAL CONSUMABLES	428.88	27/03/2019	CONTRACT
WAVERLEY CONSULTANCY	350	3,750.00	BALANCE SHEET - PCC	NATIONAL RURAL CRIME NETWORK	3,750.00	03/04/2019	QUOTATION
	351	1,890.00	PCC COMMUNITY ENGAGEMENT	CONTRACT - PUBLIC RELATIONS	1,890.00	27/03/2019	QUOTATION
WOODHAVEN BOARDING KENNELS & CATTERY	03/03/2019	3,837.04	INTEGRATED DOG SUPPORT UNIT	OTHER ANIMAL COSTS	1,367.83	03/04/2019	CONTRACT
			RESPONSE - CITY	OTHER ANIMAL COSTS	111.70		
			ROAD POLICING - YORK & SELBY	OTHER ANIMAL COSTS	2,357.51		
	04/01/2019REPOST2	2,716.00	BALANCE SHEET - PCC	ORACLE 11I EXPENSE AP ACCRUAL	2,716.00	13/03/2019	CONTRACT
	04/01/2019REV2	-2,716.00	BALANCE SHEET - PCC	ORACLE 11I EXPENSE AP ACCRUAL	(2,716.00)	05/03/2019	CONTRACT
WPC SOFTWARE LTD	14185	4,512.47	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	3,760.39	06/03/2019	DRM EXCEPTION 10.2(a)
WURTH UK LTD	4034219304	601.39	VEHICLE TRANSPORT SERVICES	CONSUMABLES	501.16		
YAS (ENTERPRISES) LTD	27780	667.50	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	556.25	13/03/2019	OUTSIDE SCOPE
	ORG08763	-811.00	CORPORATE FUNDS (Chc CFO)	POL - TRAINING - COURSE FEES	(811.00)		QUOTATION
YORK FILMING AND EDITING	50319	1,200.00	COMMISSIONED SERVICES	CONTRACT - PUBLIC RELATIONS	1,200.00	03/04/2019	
YORKSHIRE PURCHASING ORGANISATION	381691781	1,582.56	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	1,318.80	20/03/2019	
	381767437	-1,582.56	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	(1,318.80)	20/03/2019	
YORKSHIRE WATER	9.07461E+15	6,150.93	PROPERTY & FACILITIES	WATER	6,150.93	20/03/2019	CONTRACT
ZIP WATER UK	811497	643.83	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	536.52	27/03/2019	CONTRACT