

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
A FALLON	19-20/170	832.22	SCT - HARROGATE & CRAVEN	EVIDENCE & INVESTIGATION	832.22	22/05/2019	
ADPOST MEDIA LTD	12975 - 100	2,940.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	2,450.00	12/06/2019	SINGLE TENDER ACTION
AEGIS COUNSELLING SERVICE CIC	73	12,000.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	12,000.00	15/05/2019	CONTRACT
AIRWAVE SOLUTIONS LTD	0900000033-221	71,837.78	DISG - NETWORK & COMMUNICATIONS SUPPORT	ICT COMMUNICATION SITE COSTS	59,864.82	01/05/2019	CONTRACT
	0900000033-222	69,943.26	DISG - NETWORK & COMMUNICATIONS SUPPORT	ICT COMMUNICATION SITE COSTS	58,286.05	24/05/2019	CONTRACT
ALCOHOL MONITORING SYSTEMS LTD	179184	6,880.92	COMMISSIONED SERVICES	ALCOHOL ABSITINENCE MONITORING	5,734.10	22/05/2019	OUTSIDE SCOPE
ALLIANCE PSYCHOLOGICAL SERVICES LTD	13132	1,188.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	STAFF RELATED MEDICAL RETAINING FEES	990.00	04/06/2019	CONTRACT
	13172	540.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	STAFF RELATED MEDICAL RETAINING FEES	450.00	12/06/2019	CONTRACT
ARROW COMMERCIAL CENTRE (HUDDERSFIELD) LTD	4571551	1,184.40	RESOURCE MANAGEMENT UNIT	VEHICLE HIRE & LEASE	987.00	15/05/2019	CONTRACT
	4571552	1,184.40	RESOURCE MANAGEMENT UNIT	VEHICLE HIRE & LEASE	987.00	15/05/2019	CONTRACT
asDARTS Inh	602019059	789.98	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	789.98	08/05/2019	DRM EXCEPTION 10.2(a)
ASPEN INTERNATIONAL LTD	1276	1,683.23	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,394.19	04/06/2019	CONTRACT
			STORES	UNIFORM - SPECIALIST	8.50	04/06/2019	
ASTON LANGUAGE TECHNOLOGIES	1005	1,565.00	ORGANISED CRIME UNIT	EVIDENCE & INVESTIGATION	1,565.00	29/05/2019	
AXON PUBLIC SAFETY UK LIMITED	UKS1001772	912.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	750.00	04/06/2019	DRM EXCEPTION 10.2(b)
			STORES	UNIFORM - SPECIALIST	10.00	04/06/2019	
B BALLARD	INVBB211	1,620.00	BALANCE SHEET CC	PROVISIONS - EMPLOYMENT PRACTICE - CC	1,350.00	22/05/2019	
BANNER GROUP LTD	3754178	599.40	PRINT & DESIGN	PURCHASE OF PAPER FOR PRINTING	499.50	04/06/2019	CONTRACT
	3761669	599.40	PRINT & DESIGN	PURCHASE OF PAPER FOR PRINTING	499.50	04/06/2019	CONTRACT
	3798365	703.20	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	586.00	12/06/2019	CONTRACT
	3831824	536.40	CRU / MASH	EVIDENCE & INVESTIGATION	447.00		CONTRACT
BARRIE ROBSON MOTORCYCLES	37078	531.76	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	443.13	15/05/2019	
	37109	531.76	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	443.13	22/05/2019	
BEDALE MOTOR FACTORS LTD	IN722986	669.55	VEHICLE TRANSPORT SERVICES	WORKSHOP TOOLS AND EQUIPMENT	557.96	22/05/2019	
BIDFOOD	86336659	521.72	CUSTODY - HARROGATE	CUSTODY MEALS & REFRESHMENTS	481.64	22/05/2019	CONTRACT
	86766741	591.64	CUSTODY - SCARBOROUGH	CUSTODY MEALS & REFRESHMENTS	583.64		CONTRACT
BLUESOURCE INFORMATION LTD	UK9076	3,720.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	3,100.00	12/06/2019	CONTRACT
BMW AUTHORITIES	264477	24,432.73	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	20,360.61	04/06/2019	CONTRACT
BOING RAPID SECURE LTD	5147	1,012.68	RESPONSE - CITY	BOARDING UP CHARGES	100.00	22/05/2019	CONTRACT
			RESPONSE - HARROGATE	BOARDING UP CHARGES	196.20	22/05/2019	
			RESPONSE - SCARBOROUGH & RYEDALE	BOARDING UP CHARGES	497.70	22/05/2019	
			RESPONSE - SELBY	BOARDING UP CHARGES	50.00	22/05/2019	
BORER DATA SYSTEMS LTD	78370	7,336.46	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	6,113.72		DRM EXCEPTION 10.2(a)
BORO TYRES & EXHAUSTS	HT006101	1,197.91	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	998.26	22/05/2019	
	HT006126	544.32	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	453.60	22/05/2019	
	HT006211	1,953.08	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	1,627.57	29/05/2019	
	HT006230	842.70	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	702.25	29/05/2019	
	HT006312	4,572.85	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	3,810.71	04/06/2019	
BRITISH TELECOMMUNICATIONS	VP 61330270 M18001 3L	7,352.60	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - RENTAL	6,138.84	04/06/2019	SINGLE TENDER ACTION
BSI CYBERSECURITY AND INFORMATION RESILIENCE (UK) LTD	95263091	2,220.00	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES	1,850.00	12/06/2019	QUOTATION
BT GLOBAL SERVICES	1137954	699.99	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	583.33	15/05/2019	SINGLE TENDER ACTION
	1138038	699.99	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	583.33	12/06/2019	SINGLE TENDER ACTION
BTME GROUP LTD	SI-129397	967.08	REVENUE DEVELOPMENT PROGRAMME (PCC)	SPECIALIST OPS OTHER EQUIPT	805.90		QUOTATION
BUDDI LIMITED	55191	2,640.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CRIME OTHER EQUIPT	2,200.00	15/05/2019	CONTRACT
	55367	2,640.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CRIME OTHER EQUIPT	2,200.00	29/05/2019	CONTRACT
CAPITA TRAVEL & EVENTS	ACS0000005933	1,590.55	BUSINESS ADMIN MANAGEMENT	POL - NDE INCIDENTALS	236.17	22/05/2019	CONTRACT
			CORONER OFFICERS	POL - NDE LODGINGS	613.67	22/05/2019	
			CORPORATE FUNDS (ChC CFO)	POL - TRAINING - TRAVEL	149.28	22/05/2019	
			INTELLIGENCE COMMAND & SUPPORT	POL - NDE INCIDENTALS	256.24	22/05/2019	
			SCT - SCARBOROUGH RYEDALE	POL - NDE INCIDENTALS	161.25	22/05/2019	
	ACS0000019062	1,095.52	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - LODGING	734.31	22/05/2019	CONTRACT
			MAJOR INVESTIGATION TEAM	POL - NDE INCIDENTALS	89.13	22/05/2019	
			MUTUAL AID - OUTWARD	SUP - NDE INCIDENTALS	89.50	22/05/2019	
	ACS0000019565	2,019.44	FIREARMS SUPPORT UNIT	POL - NDE INCIDENTALS	86.62	22/05/2019	CONTRACT
			MAJOR FRAUD INVESTIGATION UNIT	SUP - NDE INCIDENTALS	98.68	22/05/2019	
			MAJOR INVESTIGATION TEAM	POL - NDE INCIDENTALS	349.27	22/05/2019	
				SUP - NDE INCIDENTALS	649.97	22/05/2019	
			OPERATIONAL & CONTINGENCY PLANNING	POL - NDE TRAVEL	98.33	22/05/2019	
			SCT - HAMBLETON RICHMOND	SUP - NDE INCIDENTALS	101.67	22/05/2019	
			SECONDMENTS - EXTERNAL - OUTWARD	POL - NDE INCIDENTALS	156.67	22/05/2019	
			SUPPORT NETWORK - LGBT	POL - NDE INCIDENTALS	70.82	22/05/2019	

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	GL199364	1,791.40	ANALYSIS UNIT	SUP - NDE INCIDENTALS	70.82	22/05/2019	CONTRACT
			BUSINESS ADMIN - EXHIBITS	SUP - NORMAL DUTY EXPENSES - TRAVEL	21.50	15/05/2019	
			CHIEF OFFICER SUPPORT	POL - NDE TRAVEL	22.60	15/05/2019	
			CHIEF OFFICER TEAM	SUP - NORMAL DUTY EXPENSES - TRAVEL	128.95	15/05/2019	
			COLLABORATION NFRS (CHC)	POL - NDE TRAVEL	208.50	15/05/2019	
			COMMUNITY SAFETY LIAISON	POL - NDE TRAVEL	42.40	15/05/2019	
			CORE GRANTS	POL - NDE INCIDENTALS	18.80	15/05/2019	
			CRIME SMT	SUP - NORMAL DUTY EXPENSES - TRAVEL	17.80	15/05/2019	
			CYBER CRIME	SUP - NORMAL DUTY EXPENSES - TRAVEL	(8.20)	15/05/2019	
			DIGITAL FORENSICS UNIT	POL - NDE TRAVEL	271.00	15/05/2019	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	POL - NDE TRAVEL	135.80	15/05/2019	
			EMERGENCY PLANNING	SUP - NORMAL DUTY EXPENSES - TRAVEL	126.85	15/05/2019	
			FINANCIAL INVESTIGATIONS	SUP - NORMAL DUTY EXPENSES - TRAVEL	287.30	15/05/2019	
			OPERATIONAL & CONTINGENCY PLANNING	POL - NDE TRAVEL	19.80	15/05/2019	
			POLICE NATIONAL RECORDS LIAISON	POL - NDE TRAVEL	26.20	15/05/2019	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - NORMAL DUTY EXPENSES - TRAVEL	8.80	15/05/2019	
			SCT - HAMBLETON RICHMOND	SUP - NORMAL DUTY EXPENSES - TRAVEL	(3.10)	15/05/2019	
			SCT - SCARBOROUGH RYEDALE	SUP - NORMAL DUTY EXPENSES - TRAVEL	15.90	15/05/2019	
	SECONDMENTS - EXTERNAL - OUTWARD	POL - NDE TRAVEL	118.00	15/05/2019			
	GL199386	3,121.40	ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	568.80	15/05/2019	CONTRACT
			BUSINESS ADMIN - EXHIBITS	SUP - NORMAL DUTY EXPENSES - TRAVEL	21.20	15/05/2019	
			CHIEF OFFICER SUPPORT	POL - NDE TRAVEL	626.00	15/05/2019	
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	530.20	15/05/2019	
			COLLABORATION NFRS (CHC)	POL - NDE TRAVEL	63.60	15/05/2019	
			CRIMINAL JUSTICE MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	190.00	15/05/2019	
			FORCE INTELLIGENCE UNIT	POL - NDE TRAVEL	21.20	15/05/2019	
			FORENSIC COLLISION INVESTIGATION	POL - NDE TRAVEL	26.60	15/05/2019	
			HR PROFESSIONAL SUPPORT UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	200.50	15/05/2019	
			INTELLIGENCE - CITY	POL - NDE TRAVEL	131.00	15/05/2019	
			NON RECENT CSE	SUP - NORMAL DUTY EXPENSES - TRAVEL	21.60	15/05/2019	
			RURAL POLICING TASK FORCE	POL - NDE TRAVEL	95.00	15/05/2019	
			SCT - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	25.70	15/05/2019	
			SPECIAL BRANCH	POL - NDE TRAVEL	37.20	15/05/2019	
			SUPPORT NETWORK - LGBT	POL - NDE TRAVEL	473.70	15/05/2019	
			TRAINING - FIREARMS	POL - NDE TRAVEL	77.00	15/05/2019	
			VULNERABILITY ASSESSMENT TEAM	POL - NDE TRAVEL	12.10	15/05/2019	
			LI717281	2,713.03	AUTOMATIC NUMBER PLATE RECOGNITION	SUP - NORMAL DUTY EXPENSES - TRAVEL	
	BUSINESS ADMIN - CITY	SUP - NORMAL DUTY EXPENSES - TRAVEL			21.60	22/05/2019	
CHIEF OFFICER TEAM	POL - NDE TRAVEL	387.70			22/05/2019		
COLLABORATION NFRS (CHC)	POL - NDE TRAVEL	106.00			22/05/2019		
COMPLIANCE	SUP - TRAINING - TRAVEL	34.80			22/05/2019		
CORE GRANTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	144.25			22/05/2019		
CORPORATE FUNDS (CHC CFO)	POL - TRAINING - TRAVEL	90.18			22/05/2019		
CRU / MASH	SUP - TRAINING - TRAVEL	18.20			22/05/2019		
CUSTODY - YORK	POL - NDE TRAVEL	45.10			22/05/2019		
DELIVERY UNIT (CHIEF CONSTABLE)	SUP - NORMAL DUTY EXPENSES - TRAVEL	31.80			22/05/2019		
FINANCIAL INVESTIGATIONS	SUP - NORMAL DUTY EXPENSES - TRAVEL	40.20			22/05/2019		
GATEKEEPER	POL - NDE TRAVEL	12.10			22/05/2019		
NATIONAL CITIZENS IN POLICING STRATEGY	SUP - NORMAL DUTY EXPENSES - TRAVEL	190.00			22/05/2019		
OPERATIONAL & CONTINGENCY PLANNING	POL - NDE TRAVEL	33.30			22/05/2019		
OPERATIONAL HR	SUP - NORMAL DUTY EXPENSES - TRAVEL	472.00			22/05/2019		
PARTNERSHIPS HUB	SUP - NORMAL DUTY EXPENSES - TRAVEL	(11.20)			22/05/2019		
PROFESSIONAL STANDARDS MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	145.80			22/05/2019		
SCT - CITY & SELBY	SUP - NORMAL DUTY EXPENSES - TRAVEL	79.85			22/05/2019		
SECONDMENTS - EXTERNAL - OUTWARD	POL - NDE TRAVEL	591.50	22/05/2019				
LI718265	1,730.15	ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	21.50	29/05/2019	CONTRACT	
		BUSINESS ADMIN - CITY	SUP - TRAINING - TRAVEL	10.70	29/05/2019		
		BUSINESS ADMIN - CITY	SUP - NORMAL DUTY EXPENSES - TRAVEL	14.10	29/05/2019		

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			BUSINESS ADMIN - EXHIBITS	SUP - NORMAL DUTY EXPENSES - TRAVEL	21.20	29/05/2019	
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	52.20	29/05/2019	
			COLLABORATION NFRS (CHC)	POL - NDE TRAVEL	84.80	29/05/2019	
			COMPLIANCE	SUP - TRAINING - TRAVEL	378.00	29/05/2019	
			CORE GRANTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	32.10	29/05/2019	
			COVERT STANDARDS	POL - NDE TRAVEL	26.10	29/05/2019	
			CRU / MASH	SUP - NORMAL DUTY EXPENSES - TRAVEL	10.30	29/05/2019	
			FIREARMS SUPPORT UNIT	POL - NDE TRAVEL	283.00	29/05/2019	
			GATEKEEPER	POL - NDE TRAVEL	22.10	29/05/2019	
			LEGAL SERVICES DEPARTMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	81.10	29/05/2019	
			NATIONAL CITIZENS IN POLICING STRATEGY	SUP - NORMAL DUTY EXPENSES - TRAVEL	29.75	29/05/2019	
			NON RECENT CSE	POL - NDE TRAVEL	7.50	29/05/2019	
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - TRAINING - TRAVEL	78.30	29/05/2019	
			OPERATIONAL & CONTINGENCY PLANNING	SUP - NORMAL DUTY EXPENSES - TRAVEL	11.10	29/05/2019	
			OPERATIONAL HR	SUP - NORMAL DUTY EXPENSES - TRAVEL	332.10	29/05/2019	
			PARTNERSHIPS HUB	POL - NDE TRAVEL	10.20	29/05/2019	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	SUP - NORMAL DUTY EXPENSES - TRAVEL	13.50	29/05/2019	
			RESPONSE - CITY	POL - NDE TRAVEL	23.60	29/05/2019	
			RESPONSE - HARROGATE	POL - TRAINING - TRAVEL	151.00	29/05/2019	
			SCT - CITY & SELBY	SUP - NORMAL DUTY EXPENSES - TRAVEL	141.00	29/05/2019	
			SCT - HAMBLETON RICHMOND	POL - NDE TRAVEL	10.30	29/05/2019	
			SECONDMENTS - EXTERNAL - OUTWARD	POL - NDE TRAVEL	(127.50)	29/05/2019	
			YORK CONTROL ROOM	POL - NDE TRAVEL	12.10	29/05/2019	
CAPP & CO LTD	216962	16,254.60	OPERATIONAL HR	POL - STAFF RECRUITMENT	13,545.50	04/06/2019	SINGLE TENDER ACTION
CASTROL (UK) LTD	9070287180	2,932.88	VEHICLE TRANSPORT SERVICES	LUBRICANTS	2,444.07	29/05/2019	CONTRACT
	9070287300	673.92	VEHICLE TRANSPORT SERVICES	LUBRICANTS	561.60	29/05/2019	CONTRACT
CENTRAL NORTHALLERTON DEVELOPMENT COMPANY LTD	R-000007	14,480.22	CHIEF EXECUTIVE OFFICER	REPAIRS & MAINTENANCE - REACTIVE	12,066.85	22/05/2019	
CF CORPORATE FINANCE LTD	VI/0221780_APR19	1,812.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	1,510.00	01/05/2019	LEASE
	VI/0221780_JUL19	1,812.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	1,510.00		LEASE
CHARLES FELLOWS SUPPLIES LTD	IN92470	579.84	CUSTODY - HARROGATE	PRISONER WELFARE	483.20		CONTRACT
	IN92478	720.00	CUSTODY - YORK	PRISONER CLOTHING	600.00		CONTRACT
	IN92490	828.00	CUSTODY - HARROGATE	PRISONER CLOTHING	690.00		CONTRACT
	IN92491	871.02	CUSTODY - SCARBOROUGH	PRISONER CLOTHING	725.85		CONTRACT
CITY OF YORK COUNCIL	9102689100	16,667.00	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	16,667.00	08/05/2019	OUTSIDE SCOPE
	9102713513	5,250.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	4,375.00	08/05/2019	LEASE
	4000140381 - 19/20-MAY-19	1,031.00	PROPERTY & FACILITIES	RATES	1,031.00	01/05/2019	OUTSIDE SCOPE
	4000265323 - 19/20-MAY-19	626.00	PROPERTY & FACILITIES	RATES	626.00	01/05/2019	OUTSIDE SCOPE
	4000276171 - 19/20-MAY-19	21,420.00	PROPERTY & FACILITIES	RATES	21,420.00		OUTSIDE SCOPE
	4000278893 - 19/20-MAY-19	4,511.00	PROPERTY & FACILITIES	RATES	4,511.00		OUTSIDE SCOPE
	4010314957 - 19/20-MAY-19	10,766.00	PROPERTY & FACILITIES	RATES	10,766.00	01/05/2019	OUTSIDE SCOPE
	4010466276 - 19/20-MAY-19	2,596.00	PROPERTY & FACILITIES	RATES	2,596.00	15/05/2019	OUTSIDE SCOPE
CLAD SAFETY	342797	588.24	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	490.20	29/05/2019	CONTRACT
CLEARTONE TELECOMS LTD	190432	696.00	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	580.00	04/06/2019	
CLIFF TOP RESCUE BOARDING KENNELS	01/04/2019	1,246.00	INVESTIGATION HUB - SCARBOROUGH	OTHER ANIMAL COSTS	404.00	15/05/2019	DRM EXCEPTION 10.4(h)
			RESPONSE - SCARBOROUGH & RYEDALE	OTHER ANIMAL COSTS	842.00	15/05/2019	
	APRIL 2019	1,170.00	INVESTIGATION HUB - SCARBOROUGH	OTHER ANIMAL COSTS	390.00	29/05/2019	DRM EXCEPTION 10.4(h)
			RESPONSE - SCARBOROUGH & RYEDALE	OTHER ANIMAL COSTS	780.00	29/05/2019	
COLENZO PROPERTY SERVICES LLP	25042	23,714.64	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	19,784.86		LEASE
COLLEGE OF POLICING LTD	90054044	2,999.50	CORPORATE FUNDS (Chc CFO)	POL - TRAINING - COURSE FEES	2,999.50	29/05/2019	DRM EXCEPTION 10.2(c)(i)
	90054148	735.00	PARTNERSHIPS HUB	EMPLOYEE CONFERENCES	612.50	29/05/2019	DRM EXCEPTION 10.4(d)
	90054327	1,615.50	CORPORATE FUNDS (Chc CFO)	POL - TRAINING - COURSE FEES	1,601.00	12/06/2019	DRM EXCEPTION 10.2(c)(i)
	90054328	5,826.00	CORPORATE FUNDS (Chc CFO)	POL - TRAINING - COURSE FEES	5,826.00	12/06/2019	DRM EXCEPTION 10.2(c)(i)
	90054329	2,686.90	CORPORATE FUNDS (Chc CFO)	POL - TRAINING - COURSE FEES	2,523.00		DRM EXCEPTION 10.2(c)(i)
				POL - TRAINING - LODGING	149.00		
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_MAY19	865.19	CHIEF OFFICER TEAM	PURCHASE CARD EXPENDITURE	53.87	13/05/2019	
			PCC DIRECT COSTS	PURCHASE CARD EXPENDITURE	811.32	13/05/2019	
COMPANY BARCLAYCARD PURCHASE CARDS	5566770438947684_30/04/2019	1,358.67	BUSINESS ADMIN MANAGEMENT	EQUIP OFFICE - REPLACEMENT/NEW/REPAIR	260.00	07/05/2019	QUOTATION
				STAT/NEWSPAPERS/CONS COSTS	2.49	07/05/2019	DRM CHAPTER 10 SECTION 7.2
			DIGITAL FORENSICS UNIT	EVIDENCE & INVESTIGATION	45.00		QUOTATION
			OCCUPATIONAL HEALTH WELFARE & SAFETY	OCC HEALTH EQUIPT COSTS	13.72	07/05/2019	QUOTATION
					68.00	07/05/2019	QUOTATION

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			OPCC - PREMISES AND OFFICE ACTIVITIES	STAT/NEWSPAPERS/CONS COSTS	23.85	07/05/2019	DRM CHAPTER 10 SECTION 7.4
			PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	81.67	07/05/2019	QUOTATION
			TECHNICAL SUPPORT	CRIME TSU EQUIPT	4.90	07/05/2019	DRM CHAPTER 10 SECTION 7.3
			TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	12.85		QUOTATION
			VEHICLE TRANSPORT SERVICES	SUNDRY TRANSPORT EXPENSES	622.24	07/05/2019	QUOTATION
					6.00	07/05/2019	DRM EXCEPTION 10.3(f)
	5566770456303315_30/04/2019	2,473.38	FIREARMS SUPPORT UNIT	SPECIALIST OPS FIREARMS	141.65	07/05/2019	QUOTATION
			LEADERSHIP & ENGAGEMENT	SUP - TRAINING - COURSE FEES	775.75	07/05/2019	QUOTATION
			PROPERTY & FACILITIES	DOMESTIC & OFFICE ELECTRICAL ASSETS	798.00	07/05/2019	QUOTATION
				PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL F	12.00	07/05/2019	DRM EXCEPTION 10.4(b)
				REPAIRS & MAINTENANCE - REACTIVE	67.90	07/05/2019	DRM CHAPTER 10 SECTION 7.2
				SPECIALIST OPS OTHER EQUIPT	424.40	07/05/2019	QUOTATION
5566770700123410_30/04/2019	647.55	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUBSCRIPTIONS - CC	25.00	07/05/2019	DRM EXCEPTION 10.4(a)	
		CHIEF OFFICER TEAM	POL - NDE TRAVEL	40.00	07/05/2019	OUTSIDE SCOPE	
		CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	577.55	07/05/2019	DRM EXCEPTION 10.4(a)	
CORONA ENERGY	20425846_24/05/2018	19,321.91	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	16,331.98		CONTRACT
CPOSA	CS112276	3,074.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUBSCRIPTIONS - CC	3,074.00	29/05/2019	DRM EXCEPTION 10.4(a)
	CS112285	3,074.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUBSCRIPTIONS - CC	3,074.00	29/05/2019	DRM EXCEPTION 10.4(a)
CRAVEN DISTRICT COUNCIL	5000412135X-19/200-MAY-19	2,259.00	PROPERTY & FACILITIES	RATES	2,259.00	20/05/2019	OUTSIDE SCOPE
	384365	602.90	BUSINESS ADMIN MANAGEMENT	ORGANISATIONAL REFRESHMENT COSTS	602.90	12/06/2019	CONTRACT
CYCLEScheme LTD	W436201	19,648.95	BALANCE SHEET - PCC	ADVANCE CYCLE TO WORK	16,421.70	04/06/2019	CONTRACT
D LAUGHTON	881	506.92	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	422.43	08/05/2019	
	902	595.06	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	495.88	22/05/2019	
	922	662.38	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	551.98	29/05/2019	
	948	1,487.24	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	1,239.37	12/06/2019	
DALES OF THIRSK LTD	19101	2,500.00	BALANCE SHEET - PCC	AJ1 FUND	2,083.33	22/05/2019	SINGLE TENDER ACTION
DAVID HORN COMMUNICATIONS LTD	INV0065209	4,573.20	TECHNICAL SUPPORT	AV ELECTRICAL EQUIPT COSTS	3,800.00	22/05/2019	QUOTATION
				OFFICE EXPENSES - POSTAGE	11.00	22/05/2019	
DELL COMPUTER CORPORATION LTD	7402525105	4,620.00	BALANCE SHEET - PCC	DISG - COMPUTERS AND OTHER IT EQUIP	3,850.00	22/05/2019	CONTRACT
	7402525118	4,447.44	TRAINING SERVICES	TRAINING - EQUIPMENT NEW / REPAIR	3,706.20	22/05/2019	CONTRACT
DHL SUPPLY CHAIN LTD	11315155	3,020.64	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	2,517.20	22/05/2019	CONTRACT
	11319500	5,704.03	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	4,753.36		CONTRACT
	11320475	1,475.14	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,229.28		CONTRACT
DMF (WAKEFIELD) LTD	84462	642.00	VEHICLE TRANSPORT SERVICES	WORKSHOP TOOLS AND EQUIPMENT	535.00	22/05/2019	
	84480	558.00	VEHICLE TRANSPORT SERVICES	WORKSHOP TOOLS AND EQUIPMENT	465.00	29/05/2019	
DRIVE VAUXHALL	70309640	522.92	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	435.77	04/06/2019	
DTEC INTERNATIONAL LTD	2539	536.40	RESPONSE - SELBY	SPECIALIST OPS OTHER EQUIPT	447.00	04/06/2019	CONTRACT
	2550	538.80	RESPONSE - CITY	SPECIALIST OPS OTHER EQUIPT	449.00	04/06/2019	CONTRACT
	2564	2,663.40	ROAD POLICING - HARROGATE & CRAVEN	SPECIALIST OPS OTHER EQUIPT	2,219.50	12/06/2019	CONTRACT
DUTYSHEET LTD	INV-100523	6,000.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	5,000.00	29/05/2019	DRM EXCEPTION 10.2(a)
DVLA	TOPUP_15/05/2019	10,000.00	VEHICLE TRANSPORT SERVICES	ROAD FUND LICENCES	10,000.00	22/05/2019	OUTSIDE SCOPE
EASTERN DISTRICT TAILORS LTD	34	770.40	STORES	UNIFORM - STANDARD CLOTHING & PPE	642.00	22/05/2019	QUOTATION
EDENRED	409550	2,401.25	HUMAN RESOURCES SMT	EMPLOYMENT RELATED COSTS	2,401.25	29/05/2019	QUOTATION
EE LIMITED	1283048272	505.42	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	421.18	22/05/2019	
	1283612538	505.42	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	421.18	29/05/2019	
EGGBOROUGH VILLAGE HALL	FORM41_27/02/2019REF2	(1,880.00)	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	(1,880.00)	01/05/2019	OUTSIDE SCOPE
ENTERPRISE RENT-A-CAR UK LTD	21090834	1,750.90	RESPONSE - CITY	VEHICLE HIRE & LEASE	400.94	04/06/2019	CONTRACT
			REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE HIRE & LEASE	400.94	04/06/2019	
			SCT - HAMBLETON RICHMOND	VEHICLE HIRE & LEASE	139.14	04/06/2019	
			SCT - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	119.62	04/06/2019	
			TRAINING - FIREARMS	VEHICLE HIRE & LEASE	398.44	04/06/2019	
	21090986	1,030.14	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE HIRE & LEASE	24.79	04/06/2019	CONTRACT
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE HIRE & LEASE	34.79	04/06/2019	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE FUEL	13.68	04/06/2019	
				VEHICLE HIRE & LEASE	23.49	04/06/2019	
			COLD CASE	VEHICLE HIRE & LEASE	49.76	04/06/2019	
			CRU / MASH	VEHICLE HIRE & LEASE	23.49	04/06/2019	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	41.98	04/06/2019	
			FINANCIAL TRANSACTIONS (P2P)	VEHICLE HIRE & LEASE	33.49	04/06/2019	
			MAJOR INVESTIGATION TEAM	VEHICLE HIRE & LEASE	59.76	04/06/2019	
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	34.24	04/06/2019	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
	21162683	1,213.05	PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	98.80	04/06/2019	CONTRACT
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	32.29	04/06/2019	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	111.40	04/06/2019	
			RURAL POLICING TASK FORCE	VEHICLE HIRE & LEASE	97.28	04/06/2019	
			SEARCH & PUBLIC ORDER SUPPORT	VEHICLE HIRE & LEASE	179.20	04/06/2019	
			BUSINESS ADMIN MANAGEMENT	VEHICLE HIRE & LEASE	43.48	12/06/2019	
			COLD CASE	VEHICLE HIRE & LEASE	64.68	12/06/2019	
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	48.50	12/06/2019	
			GOVERNANCE & DELIVERY	VEHICLE HIRE & LEASE	51.98	12/06/2019	
			NEIGHBOURHOOD POLICING - CITY	VEHICLE HIRE & LEASE	34.24	12/06/2019	
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	67.73	12/06/2019	
			RESPONSE - CITY	VEHICLE HIRE & LEASE	34.84	12/06/2019	
			RESPONSE - HARROGATE	VEHICLE FUEL	25.84	12/06/2019	
				VEHICLE HIRE & LEASE	94.49	12/06/2019	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	301.12	12/06/2019	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE HIRE & LEASE	49.76	12/06/2019	
			SCT - HARROGATE & CRAVEN	VEHICLE FUEL	16.72	12/06/2019	
	VEHICLE HIRE & LEASE	51.98	12/06/2019				
	SEARCH & PUBLIC ORDER SUPPORT	VEHICLE HIRE & LEASE	125.50	12/06/2019			
EURO TACTICAL LTD	12021901A	593.88	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	479.88	12/06/2019	CONTRACT
			STORES	UNIFORM - SPECIALIST	15.00	12/06/2019	
EXPERIAN LTD	1EX3002204343	690.92	FINANCIAL INVESTIGATIONS	FINANCIAL INVESTIGATION COSTS	575.77	22/05/2019	CONTRACT
FORD MOTOR COMPANY LTD	5743284	17,384.20	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	14,486.83		CONTRACT
	FGBS0000005419	(47,247.58)	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	(39,372.98)		CONTRACT
FORENSIC PATHOLOGY LTD	PNC2019.0077	3,134.40	CRIME SMT	EVIDENCE - FORENSIC PATHOLOGY	2,612.00	04/06/2019	
FURNESS CARS & COMMERCIALS	00-042443	501.00	VEHICLE TRANSPORT SERVICES	CONTRACT - POL VEH RECOV SVCE	417.50	22/05/2019	
GALLAGHER BASSETT INTERNATIONAL LTD	NYP137	5,275.81	BALANCE SHEET - PCC	PROVISION - MOTOR THIRD PARTY - PCC NY	4,125.81	29/05/2019	CONTRACT
			BALANCE SHEET CC	PROVISIONS - EMPLOYERS LIABILITY CC	1,150.00	29/05/2019	
GMK LTD	OP/1716709	5,340.00	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	4,450.00	29/05/2019	SINGLE TENDER ACTION
	OP/1717055	3,960.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	3,300.00	04/06/2019	QUOTATION
GOODYEAR DUNLOP TYRES UK LTD	5068627177	1,433.58	VEHICLE TRANSPORT SERVICES	TYRES	1,194.65	22/05/2019	CONTRACT
	5068627178	2,122.61	VEHICLE TRANSPORT SERVICES	TYRES	1,768.84	22/05/2019	CONTRACT
	5068629355	1,067.27	VEHICLE TRANSPORT SERVICES	TYRES	889.39	22/05/2019	CONTRACT
	5068636552	820.79	VEHICLE TRANSPORT SERVICES	TYRES	683.99	04/06/2019	CONTRACT
	5068637958	2,208.41	VEHICLE TRANSPORT SERVICES	TYRES	1,840.34	04/06/2019	CONTRACT
	5068640059	1,123.20	VEHICLE TRANSPORT SERVICES	TYRES	936.00	04/06/2019	CONTRACT
	5068641614	532.58	VEHICLE TRANSPORT SERVICES	TYRES	443.82	12/06/2019	CONTRACT
	5068641615	1,671.98	VEHICLE TRANSPORT SERVICES	TYRES	1,393.32	12/06/2019	CONTRACT
GRESHAM OFFICE FURNITURE LTD	463565	3,206.14	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	2,671.78	22/05/2019	CONTRACT
	464064	672.00	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	560.00	29/05/2019	CONTRACT
	464473	823.39	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	686.16	04/06/2019	CONTRACT
	464474	1,605.42	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	1,337.85	04/06/2019	CONTRACT
	465132	1,041.60	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	868.00	12/06/2019	CONTRACT
GROUND CONTROL LTD	SIN146429	4,542.17	PROPERTY & FACILITIES	CONTRACT - GROUND MAINT	3,785.14	04/06/2019	CONTRACT
	SIN146969	864.00	PROPERTY & FACILITIES	GROUND COSTS	720.00		CONTRACT
	SIN147780	4,542.17	PROPERTY & FACILITIES	CONTRACT - GROUND MAINT	3,785.14		CONTRACT
HAMBLETON DISTRICT COUNCIL	7020264	986.80	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	986.80	22/05/2019	
	7020290	1,065.00	INVESTIGATION HUB - HAMBLETON RICHMOND	CCTV - CHARGES FOR MONITORING SERVICES	887.50	22/05/2019	OUTSIDE SCOPE
	50003828451 - 19/20-MAY-19	663.00	PROPERTY & FACILITIES	RATES	663.00	15/05/2019	OUTSIDE SCOPE
	50003832358 - 19/20-MAY-19	2,354.00	PROPERTY & FACILITIES	RATES	2,354.00	15/05/2019	OUTSIDE SCOPE
	50003833658 - 19/20-MAY-19	21,924.00	PROPERTY & FACILITIES	RATES	21,924.00	15/05/2019	OUTSIDE SCOPE
	50004573050 - 19/20-MAY-19	903.00	PROPERTY & FACILITIES	RATES	903.00	15/05/2019	OUTSIDE SCOPE
	51000439672 - 19/20-MAY-19	724.00	PROPERTY & FACILITIES	RATES	724.00	15/05/2019	OUTSIDE SCOPE
	5100045274X - 19/20-MAY-19	3,931.00	PROPERTY & FACILITIES	RATES	3,931.00	15/05/2019	OUTSIDE SCOPE
	51000529455 - 19/20-MAY-19	638.00	PROPERTY & FACILITIES	RATES	638.00	15/05/2019	OUTSIDE SCOPE
	51000555123 - 19/20-MAY-19	24,948.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	RATES	24,948.00	01/05/2019	OUTSIDE SCOPE
HARROGATE BOROUGH COUNCIL	50007403152 - 19/20-MAY-19	626.00	PROPERTY & FACILITIES	RATES	626.00	01/05/2019	OUTSIDE SCOPE
	50007413857 - 19/20-MAY-19	1,448.00	PROPERTY & FACILITIES	RATES	1,448.00	01/05/2019	OUTSIDE SCOPE
	60000883414-19/20-MAY-19	933.00	PROPERTY & FACILITIES	RATES	933.00	01/05/2019	OUTSIDE SCOPE
	60000896955 - 19/20-MAY-19	4,727.00	PROPERTY & FACILITIES	RATES	4,727.00	01/05/2019	OUTSIDE SCOPE
	60000896955REV-19/20-MAY-19	(4,727.00)	PROPERTY & FACILITIES	RATES	(4,727.00)	01/05/2019	OUTSIDE SCOPE

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
	60000927749 - 19/20-MAY-19	675.00	OPCC - PREMISES AND OFFICE ACTIVITIES	RATES	675.00	01/05/2019	OUTSIDE SCOPE
	60000927758 - 19/20-MAY-19	540.00	COMMISSIONED SERVICES	RATES	540.00	01/05/2019	OUTSIDE SCOPE
	FORM41_20/05/2019	20,501.00	CORE GRANTS	PRECEPT RECEIPTS	20,501.00	29/05/2019	OUTSIDE SCOPE
HI-TEC EUROPE LIMITED	166156	525.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	437.50	22/05/2019	CONTRACT
HLNY CRC LTD	SALES0000157	16,847.70	COMMISSIONED SERVICES	ALCOHOL ABSITINENCE MONITORING	14,039.75	12/06/2019	OUTSIDE SCOPE
	SALES0000158	3,500.00	COMMISSIONED SERVICES	ALCOHOL ABSITINENCE MONITORING	2,916.67	12/06/2019	OUTSIDE SCOPE
HMCTS	357728	2,260.00	INSURANCE	INSURANCE - OTHER - CC	2,260.00	03/05/2019	DRM EXCEPTION 10.4(b)
	360020	1,582.00	INSURANCE	INSURANCE - OTHER - CC	1,582.00	10/05/2019	DRM EXCEPTION 10.4(b)
	361153	1,059.00	INSURANCE	INSURANCE - OTHER - CC	1,059.00	17/05/2019	DRM EXCEPTION 10.4(b)
HOME OFFICE	FORM41_01/05/2019	1,235.00	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	1,235.00	08/05/2019	OUTSIDE SCOPE
	FORM41_01/05/2019A	2,065.93	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	2,065.93	08/05/2019	OUTSIDE SCOPE
	FORM41_14/05/2019	4,139.30	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	4,139.30	15/05/2019	OUTSIDE SCOPE
	FORM41_28/05/2019	2,766.37	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	2,766.37	29/05/2019	OUTSIDE SCOPE
	HMPO-PV03408	600.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	600.00	12/06/2019	DRM EXCEPTION 10.2(a)
I MULLARKEY	111727_30/04/2019	9,480.00	BALANCE SHEET CC	PROVISIONS - OTHER - CC	7,900.00	22/05/2019	
ICT REVERSE ASSET MANAGEMENT LTD	82451	540.00	BUSINESS ADMIN MANAGEMENT	CONFIDENTIAL WASTE DISPOSAL	450.00	29/05/2019	CONTRACT
INDEPENDENT DOMESTIC ABUSE SERVICES	1920002	119,156.50	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	119,156.50	08/05/2019	CONTRACT
INITIAL MEDICAL SERVICES LTD	50322236	999.16	BUSINESS ADMIN MANAGEMENT	CONTRACT - MEDICAL	832.65	29/05/2019	CONTRACT
	50329321	999.16	BUSINESS ADMIN MANAGEMENT	CONTRACT - MEDICAL	832.65	29/05/2019	CONTRACT
INITIAL WASHROOM HYGIENE	33042406	738.25	COMMISSIONED SERVICES	REPAIRS & MAINTENANCE - PLANNED	3.04	29/05/2019	CONTRACT
			OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	3.72	29/05/2019	
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	608.40	29/05/2019	
INTEGRITY360	SIN-UK-1000482	3,180.00	BALANCE SHEET - PCC	ISD RP - TELEPHONY & RADIO INFRASTRUCTURE	2,650.00	29/05/2019	CONTRACT
INTERSERVE CONSTRUCTION LTD	VNE70318	40,050.00	BALANCE SHEET - PCC	NYP EXHIBITS STORAGE INFRASTRUCTURE PHASE 2	33,375.00		CONTRACT
JJ MARTIN (CATERING APPLIANCE SUPERSTORE) LTD	8159	3,344.39	PROPERTY & FACILITIES	CATERING EQUIPMENT	2,786.99	12/06/2019	QUOTATION
J TOMLINSON LTD	713920	38,862.58	COMMISSIONED SERVICES	REPAIRS & MAINTENANCE - REACTIVE	758.88	22/05/2019	CONTRACT
			OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - REACTIVE	927.52	22/05/2019	
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	645.36	22/05/2019	
				REPAIRS & MAINTENANCE - REACTIVE	30,053.72	22/05/2019	
	713931	29,337.10	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	24,447.58	22/05/2019	CONTRACT
	714698	29,188.13	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	24,323.44	29/05/2019	CONTRACT
	715630	29,188.13	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	24,323.44		CONTRACT
	940601	(29,337.10)	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	(24,447.58)	22/05/2019	CONTRACT
	FORM41_23/05/2019	1,700.00	BALANCE SHEET CC	CASH HELD PENDING TRIAL	1,700.00	05/06/2019	OUTSIDE SCOPE
JJS ENTERPRISES T/A YESWASTE.COM	5305	792.00	PROPERTY & FACILITIES	PREMISES - TRADE WASTE COSTS	660.00	12/06/2019	QUOTATION
JUMA COMMUNICATIONS LTD	7085	1,529.10	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,264.25	12/06/2019	CONTRACT
			STORES	UNIFORM - SPECIALIST	10.00	12/06/2019	
K DART	KLD10.April..2019	924.06	SCT - SCARBOROUGH RYEDALE	EVIDENCE & INVESTIGATION	924.06	22/05/2019	
	FORM41_28/05/2019	1,100.00	BALANCE SHEET CC	CASH HELD PENDING TRIAL	1,100.00	05/06/2019	OUTSIDE SCOPE
KEELA INTERNATIONAL LTD	129690	1,327.92	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,106.60	29/05/2019	CONTRACT
	130059	614.22	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	511.85	12/06/2019	CONTRACT
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1140319515	4,976.75	DISG - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - RENTAL COSTS	4,147.29	15/05/2019	CONTRACT
L&A CONSULTANTS LTD	1084	10,837.20	REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE EQUIPMENT COSTS NYP	9,031.00	12/06/2019	CONTRACT
LEADERS UNLOCKED LTD	NYPCC130148	7,500.00	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS	6,250.00		SINGLE TENDER ACTION
LION LABORATORIES PLC	67409	554.40	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	444.00		CONTRACT
			STORES	EVIDENCE & OPERATIONAL CONSUMABLES	18.00		
MAYFAIR SECURITY	148847	3,734.40	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	3,112.00	15/05/2019	CONTRACT
	149919	960.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	800.00	08/05/2019	CONTRACT
	250112	7,330.28	BALANCE SHEET - PCC	CO-LOCATION SELBY DC	6,108.56	04/06/2019	CONTRACT
MHR INTERNATIONAL UK LIMITED	SIN079730	2,109.60	PAYROLL & PENSIONS	CONTRACT - PAYROLL	1,758.00		CONTRACT
	SIN081241	27,983.34	PAYROLL & PENSIONS	CONTRACT - PAYROLL	23,319.45		CONTRACT
MINISTRY OF DEFENCE	1129515	1,050.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	1,050.00	22/05/2019	LEASE
	1130743	1,152.00	CORPORATE FUNDS (Chc CFO)	TRAINING PREMISES RENTAL & HIRE	560.00	29/05/2019	LICENCE
			TRAINING SERVICES	TRAINING PREMISES RENTAL & HIRE	400.00	29/05/2019	
	7575071	1,603.20	VETTING UNIT	EMPLOYMENT RELATED COSTS	1,336.00	15/05/2019	DRM EXCEPTION 10.4(b)
MINSTERGATE PEUGEOT	9211	717.84	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	598.20	08/05/2019	
MJ EGAN	FF2/19	3,134.40	CRIME SMT	EVIDENCE - FORENSIC PATHOLOGY	2,612.00	04/06/2019	
MPS LITTLEHAMPTON LTD	221344	1,447.20	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	1,206.00	12/06/2019	CONTRACT
MWUK LTD T/AS YAFFY	69412	1,763.40	FIREARMS LICENSING	UNIFORM - SPECIALIST	1,469.50	29/05/2019	QUOTATION
	69449	9,526.80	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	7,939.00	12/06/2019	CONTRACT
	69450	18,612.36	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	15,510.30	12/06/2019	CONTRACT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
	69463	948.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	790.00	12/06/2019	CONTRACT
	69465	1,215.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,012.50	12/06/2019	CONTRACT
	69472	4,536.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	3,780.00		CONTRACT
	69473	1,512.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,260.00		CONTRACT
	55221	(17,984.64)	COMMISSIONED SERVICES	ALCOHOL ABSINTINE MONITORING	(14,987.20)		
NATIONAL BLACK POLICE ASSOCIATION	NBPA AGM 040/17	960.00	SUPPORT NETWORK - RACE	EMPLOYEE CONFERENCES	800.00	04/06/2019	DRM EXCEPTION 10.4(d)
NATIONAL CRIME AGENCY	SI/016272	568.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUBSCRIPTIONS - CC	568.00	22/05/2019	DRM EXCEPTION 10.4(a)
NATIONAL MONITORING	79398	1,551.60	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS	1,293.00	22/05/2019	CONTRACT
	79494	899.90	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS	749.92		CONTRACT
NATIONAL UGLY MUGS	NUM19-24	3,000.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	SUNDRY THIRD PARTY PAYMENTS	3,000.00		OUTSIDE SCOPE
NDI TECHNOLOGIES LTD	1830995	13,791.14	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	11,492.62	29/05/2019	DRM EXCEPTION 10.2(a)
	1831419	551.64	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	459.70		DRM EXCEPTION 10.2(a)
NEOPOST FINANCE LTD	2019015822	589.62	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	491.35	12/06/2019	DRM CHAPTER 10 SECTION 7.2
NEOPOST LIMITED	FORM41_10/04/2019	550.00	BUSINESS ADMIN - CITY	OFFICE EXPENSES - POSTAGE	550.00	01/05/2019	LEASE
	FORM41_24/05/2019	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	1,000.00	24/05/2019	LEASE
	FORM41_26/04/2019	4,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	15,956.16	01/05/2019	LEASE
	FORM41_28/05/2019	2,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	2,000.00		LEASE
	FORM41-29/04/2019	500.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	500.00	02/05/2019	LEASE
	FROM41_28/05/2019	550.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	550.00	30/05/2019	
NITON EQUIPMENT LTD	514367A	603.83	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	497.40	29/05/2019	CONTRACT
			STORES	UNIFORM - STANDARD CLOTHING & PPE	5.79	29/05/2019	
NOODLE LIVE	NL-1310	2,940.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	2,450.00	22/05/2019	CONTRACT
NORTH EAST TRUCK+VAN	8666170	1,183.06	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	985.88	08/05/2019	
NORTH YORKSHIRE COUNTY COUNCIL	300001320	12,280.80	COMMISSIONED SERVICES	PARTNERSHIP SCHEME COSTS (FORCE)	10,234.00	15/05/2019	CONTRACT
	410003720	19,057.37	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	8,609.05	22/05/2019	CONTRACT
				REPAIRS & MAINTENANCE - REACTIVE	7,272.09	22/05/2019	
	510003526	33,050.00	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	33,050.00	22/05/2019	OUTSIDE SCOPE
	600006929	17,000.00	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	17,000.00	04/06/2019	OUTSIDE SCOPE
	FORM41_10/05/2019	20,000.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	20,000.00	15/05/2019	GRANT
	FORM41_10/05/2019A	20,000.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	20,000.00	15/05/2019	GRANT
NORTH YORKSHIRE FIRE & RESCUE SERVICE	3185	14,374.77	BALANCE SHEET - PCC	ETP RIPON	14,374.77	22/05/2019	OUTSIDE SCOPE
NORTH YORKSHIRE MOORS NATIONAL PARK AUTHORITY	SI/015729	1,800.00	PROPERTY & FACILITIES	RENTAL - FRONT COUNTER SERVICES	1,500.00	22/05/2019	LEASE
NORTH YORKSHIRE PENSION FUND	FORM41_24/05/2019	7,616.74	BALANCE SHEET - PCC	DEDN EMPLOYEES PENSION	7,616.74	22/05/2019	OUTSIDE SCOPE
NORTHALLERTON COMMERCIALS LTD	16963	963.92	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	809.93	08/05/2019	
	16964	1,147.81	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	956.52	08/05/2019	
	17176	725.35	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	604.46	04/06/2019	
NORTHERN SAFETY LTD	25493	1,170.00	CORPORATE FUNDS (Chc CFO)	POL - TRAINING - COURSE FEES	975.00	12/06/2019	QUOTATION
NORTHERN SERVICES	86243	834.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	695.00	29/05/2019	CONTRACT
	86244	960.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	800.00	29/05/2019	CONTRACT
NPOWER	89016607	2,580.00	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	2,150.00	29/05/2019	CONTRACT
	LGWBXCJD	57,640.41	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	48,045.83	22/05/2019	CONTRACT
	LGWBXXMH	9,670.44	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	8,251.31	22/05/2019	CONTRACT
NPS PROPERTY CONSULTANTS LTD	3002812475	547.34	DISG - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	456.12		CONTRACT
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIR	XASI4030971	15,900.00	TRAINING - FIREARMS	TRAINING PREMISES RENTAL & HIRE	13,250.00	22/05/2019	
	XASI4031310	3,000.00	CORPORATE FUNDS (Chc CFO)	POL - TRAINING - COURSE FEES	3,000.00	12/06/2019	DRM EXCEPTION 10.2(c)(i)
	YF4902858/SCRN	(934.80)	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	(779.00)	22/05/2019	
	YF4902873/SCRN	(15,900.00)	TRAINING - FIREARMS	TRAINING PREMISES RENTAL & HIRE	(13,250.00)	22/05/2019	
	YFSI4030829	9,642.73	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	8,035.61	22/05/2019	OTHER - REGIONAL AGREEMENT
	YFSI4030943	14,800.92	PCC STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE	12,334.10	15/05/2019	OTHER - REGIONAL AGREEMENT
	YFSI4031284	4,735.94	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	3,946.62	04/06/2019	OTHER - REGIONAL AGREEMENT
OPTO TRAINING LTD	1839	36,960.00	CORPORATE FUNDS (Chc CFO)	POL - TRAINING - COURSE FEES	30,800.00	29/05/2019	QUOTATION
	NYP 1840	14,040.00	CORPORATE FUNDS (Chc CFO)	POL - TRAINING - COURSE FEES	11,700.00	04/06/2019	QUOTATION
	NYP 1841	14,040.00	CORPORATE FUNDS (Chc CFO)	POL - TRAINING - COURSE FEES	11,700.00		QUOTATION
ORACLE CORPORATION UK LTD	1698886	27,924.62	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	23,270.52	15/05/2019	CONTRACT
	1698902	91,645.74	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	76,371.45	15/05/2019	CONTRACT
	1698903	8,653.79	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	7,211.49	15/05/2019	CONTRACT
	1698904	22,671.52	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	18,892.93	15/05/2019	CONTRACT
	1698905	2,685.72	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	2,238.10	15/05/2019	CONTRACT
PARENTS AGAINST CHILD SEXUAL EXPLOITATION (PACE)	608	7,487.50	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	7,487.50	15/05/2019	CONTRACT
PETER JONES (I.L.G.) LIMITED	INV-0513	1,350.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,112.50	04/06/2019	CONTRACT
			STORES	UNIFORM - STANDARD CLOTHING & PPE	12.50	04/06/2019	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money			
PETTY CASH REPLENISHMENTS	PCREIMBURSE_30/04/2019	527.14	BALANCE SHEET CC	PETTY CASH CONTROL ACCOUNT	527.14	03/05/2019				
PEUGEOT MOTOR COMPANY PLC	93216157	11,507.16	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	9,589.30	22/05/2019	CONTRACT			
	93216529	20,551.62	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	17,126.35	04/06/2019	CONTRACT			
	93216826	10,193.64	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	8,494.70		CONTRACT			
PHH VEHICLE MANAGEMENT SERVICES D/D	NORTH YORKSHIRE POLICE_01/05/19	19,480.28	DISG - MANAGEMENT	VEHICLE FUEL	84.35	15/05/2019	CONTRACT			
			DOG HANDLERS & KENNEL	VEHICLE FUEL	528.15	15/05/2019				
			FIREARMS LICENSING	VEHICLE FUEL	135.01	15/05/2019				
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	510.04	15/05/2019				
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	113.72	15/05/2019				
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,434.57	15/05/2019				
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	633.67	15/05/2019				
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,204.90	15/05/2019				
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,485.38	15/05/2019				
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,168.19	15/05/2019				
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1,148.96	15/05/2019				
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	428.25	15/05/2019				
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	122.92	15/05/2019				
			OSU	VEHICLE FUEL	79.43	15/05/2019				
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	937.08	15/05/2019				
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	1,076.81	15/05/2019				
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	311.94	15/05/2019				
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	1,177.10	15/05/2019				
			RURAL POLICING TASK FORCE	VEHICLE FUEL	213.49	15/05/2019				
			SAFETY CAMERA VAN	VEHICLE FUEL	696.25	15/05/2019				
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	183.06	15/05/2019				
			TRAINING SERVICES	VEHICLE FUEL	419.84	15/05/2019				
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	140.72	15/05/2019				
			7118716 NORTH YORKSHIRE POLICE_08/05/19	20,435.50	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL		245.53	22/05/2019	CONTRACT
			DISG - MANAGEMENT		VEHICLE FUEL	48.35		22/05/2019		
			DOG HANDLERS & KENNEL		VEHICLE FUEL	601.66		22/05/2019		
			FIREARMS LICENSING		VEHICLE FUEL	208.29		22/05/2019		
			FIREARMS SUPPORT UNIT		VEHICLE FUEL	479.48		22/05/2019		
			LOCAL POLICING COMMAND TEAM - CITY		VEHICLE FUEL	1,952.71		22/05/2019		
			LOCAL POLICING COMMAND TEAM - CRAVEN		VEHICLE FUEL	745.94		22/05/2019		
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND		VEHICLE FUEL	2,273.24		22/05/2019		
			LOCAL POLICING COMMAND TEAM - HARROGATE		VEHICLE FUEL	1,712.47		22/05/2019		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE		VEHICLE FUEL	2,303.50		22/05/2019		
LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	836.26	22/05/2019							
MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	355.99	22/05/2019							
OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	26.14	22/05/2019							
OSU	VEHICLE FUEL	373.14	22/05/2019							
ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,327.86	22/05/2019							
ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	744.07	22/05/2019							
ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	421.75	22/05/2019							
ROAD POLICING - YORK & SELBY	VEHICLE FUEL	1,177.73	22/05/2019							
RURAL POLICING TASK FORCE	VEHICLE FUEL	102.68	22/05/2019							
SAFETY CAMERA VAN	VEHICLE FUEL	675.89	22/05/2019							
SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	157.65	22/05/2019							
TRAINING SERVICES	VEHICLE FUEL	230.83	22/05/2019							
VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	28.83	22/05/2019							
7118716 NORTH YORKSHIRE POLICE_15/05/19	20,311.31	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL		41.00	29/05/2019	CONTRACT			
DISG - MANAGEMENT		VEHICLE FUEL	57.92		29/05/2019					
DISG - NETWORK & COMMUNICATIONS SUPPORT		VEHICLE FUEL	3.00		29/05/2019					
DOG HANDLERS & KENNEL		VEHICLE FUEL	563.63		29/05/2019					
FIREARMS LICENSING		VEHICLE FUEL	268.16		29/05/2019					
FIREARMS SUPPORT UNIT		VEHICLE FUEL	208.45		29/05/2019					
LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION		VEHICLE FUEL	25.00		29/05/2019					
LOCAL POLICING COMMAND TEAM - CITY		VEHICLE FUEL	1,350.09		29/05/2019					
LOCAL POLICING COMMAND TEAM - CRAVEN		VEHICLE FUEL	646.15		29/05/2019					
LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND		VEHICLE FUEL	2,426.38		29/05/2019					
LOCAL POLICING COMMAND TEAM - HARROGATE		VEHICLE FUEL	1,218.69	29/05/2019						

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money			
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,340.47	29/05/2019				
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	991.84	29/05/2019				
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	341.26	29/05/2019				
			OSU	VEHICLE FUEL	354.23	29/05/2019				
			PROCUREMENT	VEHICLE FUEL	2.00	29/05/2019				
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,234.32	29/05/2019				
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	911.20	29/05/2019				
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	431.90	29/05/2019				
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	1,414.23	29/05/2019				
			RURAL POLICING TASK FORCE	VEHICLE FUEL	222.73	29/05/2019				
			SAFETY CAMERA VAN	VEHICLE FUEL	958.86	29/05/2019				
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	361.31	29/05/2019				
			TRAINING SERVICES	VEHICLE FUEL	355.29	29/05/2019				
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	198.13	29/05/2019				
			7118716 NORTH YORKSHIRE POLICE_17/04/19	21,056.16	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL		41.00	01/05/2019	CONTRACT
					BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL		161.63	01/05/2019	
					DISG - MANAGEMENT	VEHICLE FUEL		143.52	01/05/2019	
					DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL		3.00	01/05/2019	
					DOG HANDLERS & KENNEL	VEHICLE FUEL		492.66	01/05/2019	
					FIREARMS LICENSING	VEHICLE FUEL		175.87	01/05/2019	
					FIREARMS SUPPORT UNIT	VEHICLE FUEL		401.93	01/05/2019	
					FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL		103.60	01/05/2019	
					LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL		17.00	01/05/2019	
					LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL		1,468.77	01/05/2019	
					LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL		778.51	01/05/2019	
					LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL		2,363.82	01/05/2019	
					LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL		1,223.94	01/05/2019	
					LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL		1,978.03	01/05/2019	
		LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1,293.46	01/05/2019					
		MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	191.69	01/05/2019					
		OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	42.28	01/05/2019					
		OSU	VEHICLE FUEL	269.04	01/05/2019					
		PROCUREMENT	VEHICLE FUEL	2.00	01/05/2019					
		ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,295.24	01/05/2019					
		ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	1,212.52	01/05/2019					
		ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	696.29	01/05/2019					
		ROAD POLICING - YORK & SELBY	VEHICLE FUEL	1,461.59	01/05/2019					
		RURAL POLICING TASK FORCE	VEHICLE FUEL	154.64	01/05/2019					
		SAFETY CAMERA VAN	VEHICLE FUEL	868.44	01/05/2019					
		SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	351.29	01/05/2019					
		TRAINING SERVICES	VEHICLE FUEL	163.53	01/05/2019					
		VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	191.81	01/05/2019					
7118716 NORTH YORKSHIRE POLICE_22/05/19	20,626.12	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	92.83	CONTRACT					
		DISG - MANAGEMENT	VEHICLE FUEL	52.28						
		DOG HANDLERS & KENNEL	VEHICLE FUEL	387.87						
		FIREARMS LICENSING	VEHICLE FUEL	160.47						
		FIREARMS SUPPORT UNIT	VEHICLE FUEL	367.85						
		FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	61.51						
		LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,733.80						
		LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	698.59						
		LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,396.46						
		LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,575.41						
		LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,283.14						
		LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1,458.57						
		MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	351.40						
		OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	50.00						
		OSU	VEHICLE FUEL	52.45						
		ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	896.92						
		ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	992.97						
		ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	538.79						
		ROAD POLICING - YORK & SELBY	VEHICLE FUEL	1,232.52						

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
7118716 NORTH YORKSHIRE POLICE_24/04/19		18,703.73	RURAL POLICING TASK FORCE	VEHICLE FUEL	203.71		CONTRACT
			SAFETY CAMERA VAN	VEHICLE FUEL	582.97		
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	362.00		
			TRAINING SERVICES	VEHICLE FUEL	563.04		
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	93.22		
			DISG - MANAGEMENT	VEHICLE FUEL	51.43	08/05/2019	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	457.84	08/05/2019	
			FIREARMS LICENSING	VEHICLE FUEL	94.94	08/05/2019	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	590.40	08/05/2019	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,575.23	08/05/2019	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	449.36	08/05/2019	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,208.75	08/05/2019	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,527.46	08/05/2019	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,436.48	08/05/2019	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	918.73	08/05/2019	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	402.27	08/05/2019	
			OSU	VEHICLE FUEL	154.01	08/05/2019	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,002.63	08/05/2019	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	787.02	08/05/2019	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	336.77	08/05/2019	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	1,065.70	08/05/2019	
RURAL POLICING TASK FORCE	VEHICLE FUEL	111.71	08/05/2019				
SAFETY CAMERA VAN	VEHICLE FUEL	838.83	08/05/2019				
SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	368.43	08/05/2019				
TRAINING SERVICES	VEHICLE FUEL	208.65	08/05/2019				
7118724 H&B ASSOCIATES_01/05/19		8,536.26	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	81.00	15/05/2019	CONTRACT
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	6.00	15/05/2019	
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	481.15	15/05/2019	
			CHIEF OFFICER TEAM	VEHICLE FUEL	197.51	15/05/2019	
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	67.91	15/05/2019	
			CRIME SMT	VEHICLE FUEL	86.18	15/05/2019	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	35.04	15/05/2019	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	87.78	15/05/2019	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	93.50	15/05/2019	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	26.28	15/05/2019	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	342.34	15/05/2019	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	225.03	15/05/2019	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	242.36	15/05/2019	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	368.46	15/05/2019	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	612.65	15/05/2019	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	177.43	15/05/2019	
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	31.18	15/05/2019	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	137.20	15/05/2019	
			OSU	VEHICLE FUEL	276.07	15/05/2019	
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	64.10	15/05/2019	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	146.76	15/05/2019	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	49.55	15/05/2019	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	663.89	15/05/2019	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	121.41	15/05/2019	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	904.55	15/05/2019	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	75.03	15/05/2019	
			SAFETY CAMERA VAN	VEHICLE FUEL	60.86	15/05/2019	
			TRAINING - FIREARMS	VEHICLE FUEL	32.11	15/05/2019	
			TRAINING SERVICES	VEHICLE FUEL	122.48	15/05/2019	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	1,297.85	15/05/2019	
7118724 H&B ASSOCIATES_08/05/19		7,246.18	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	382.15	22/05/2019	CONTRACT
			CHIEF OFFICER TEAM	VEHICLE FUEL	216.16	22/05/2019	
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	49.01	22/05/2019	
			COVERT STANDARDS	VEHICLE FUEL	45.68	22/05/2019	
			CRIME SMT	VEHICLE FUEL	40.89	22/05/2019	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	74.41	22/05/2019	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	49.08	22/05/2019	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	33.74	22/05/2019	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	150.18	22/05/2019	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	150.30	22/05/2019	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	185.80	22/05/2019	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	632.84	22/05/2019	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	100.46	22/05/2019	
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	70.20	22/05/2019	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	140.51	22/05/2019	
			ORGANISED CRIME UNIT	VEHICLE FUEL	90.49	22/05/2019	
			OSU	VEHICLE FUEL	109.17	22/05/2019	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	141.78	22/05/2019	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	27.50	22/05/2019	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	612.33	22/05/2019	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	50.88	22/05/2019	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	281.44	22/05/2019	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	832.06	22/05/2019	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	104.47	22/05/2019	
			SAFETY CAMERA VAN	VEHICLE FUEL	34.63	22/05/2019	
			TRAINING - FIREARMS	VEHICLE FUEL	21.01	22/05/2019	
			TRAINING SERVICES	VEHICLE FUEL	169.28	22/05/2019	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	1,242.17	22/05/2019	
	7118724 H&B ASSOCIATES_15/05/19	8,714.25	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	82.50	29/05/2019	CONTRACT
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	372.05	29/05/2019	
			CHIEF OFFICER TEAM	VEHICLE FUEL	148.85	29/05/2019	
			DEDICATED SOURCE UNITS	VEHICLE FUEL	45.01	29/05/2019	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	74.73	29/05/2019	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	44.42	29/05/2019	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	103.38	29/05/2019	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	107.21	29/05/2019	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	80.93	29/05/2019	
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	3.00	29/05/2019	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	237.84	29/05/2019	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	202.82	29/05/2019	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	200.62	29/05/2019	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	159.64	29/05/2019	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	648.61	29/05/2019	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	265.98	29/05/2019	
			MAJOR CRIME UNIT	VEHICLE FUEL	49.17	29/05/2019	
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	129.36	29/05/2019	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	290.67	29/05/2019	
			ORGANISED CRIME UNIT	VEHICLE FUEL	46.88	29/05/2019	
			OSU	VEHICLE FUEL	312.01	29/05/2019	
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	87.03	29/05/2019	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	155.67	29/05/2019	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	57.50	29/05/2019	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	449.00	29/05/2019	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	79.93	29/05/2019	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	158.93	29/05/2019	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	984.06	29/05/2019	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	71.17	29/05/2019	
			SAFETY CAMERA VAN	VEHICLE FUEL	30.07	29/05/2019	
			TECHNICAL SUPPORT	VEHICLE FUEL	33.58	29/05/2019	
			TRAINING - FIREARMS	VEHICLE FUEL	17.19	29/05/2019	
			TRAINING SERVICES	VEHICLE FUEL	192.08	29/05/2019	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	1,340.05	29/05/2019	
	7118724 H&B ASSOCIATES_17/04/19	8,843.14	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	82.35	01/05/2019	CONTRACT
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	45.00	01/05/2019	
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	527.55	01/05/2019	
			CHIEF OFFICER TEAM	VEHICLE FUEL	209.75	01/05/2019	
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	49.03	01/05/2019	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
			CRIME SMT	VEHICLE FUEL	76.34	01/05/2019	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	90.54	01/05/2019	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	137.98	01/05/2019	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	84.85	01/05/2019	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	43.99	01/05/2019	
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	3.00	01/05/2019	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	326.28	01/05/2019	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	173.47	01/05/2019	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	144.28	01/05/2019	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	110.14	01/05/2019	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	698.38	01/05/2019	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	234.79	01/05/2019	
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	113.79	01/05/2019	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	124.23	01/05/2019	
			ORGANISED CRIME UNIT	VEHICLE FUEL	127.28	01/05/2019	
			OSU	VEHICLE FUEL	371.93	01/05/2019	
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	7.00	01/05/2019	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	48.72	01/05/2019	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	37.85	01/05/2019	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	622.81	01/05/2019	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	12.00	01/05/2019	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	231.55	01/05/2019	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	1,037.01	01/05/2019	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	80.85	01/05/2019	
			SAFETY CAMERA VAN	VEHICLE FUEL	78.96	01/05/2019	
			TRAINING - FIREARMS	VEHICLE FUEL	9.25	01/05/2019	
			TRAINING SERVICES	VEHICLE FUEL	63.00	01/05/2019	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	1,365.48	01/05/2019	
	7118724 H&B ASSOCIATES_22/05/19	8,945.16	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	89.47		CONTRACT
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	698.33		
			CHIEF OFFICER TEAM	VEHICLE FUEL	179.55		
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	77.56		
			COVERT STANDARDS	VEHICLE FUEL	46.54		
			CRIME SMT	VEHICLE FUEL	120.41		
			DOG HANDLERS & KENNEL	VEHICLE FUEL	59.64		
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	35.93		
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	114.24		
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	119.23		
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	44.22		
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	266.64		
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	167.38		
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	21.09		
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	222.50		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	735.29		
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	96.14		
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	87.89		
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	33.37		
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	133.48		
			ORGANISED CRIME UNIT	VEHICLE FUEL	63.35		
			OSU	VEHICLE FUEL	693.16		
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	167.21		
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	33.34		
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	668.54		
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	42.08		
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	212.31		
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	716.84		
			RURAL POLICING TASK FORCE	VEHICLE FUEL	110.51		
			SAFETY CAMERA VAN	VEHICLE FUEL	118.80		
			TRAINING - FIREARMS	VEHICLE FUEL	39.06		
			TRAINING SERVICES	VEHICLE FUEL	96.52		
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	1,143.84		

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money		
7118724 H&B ASSOCIATES_24/04/19	6,090.62	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	37.08	08/05/2019	CONTRACT			
		BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	319.04	08/05/2019				
		CHIEF OFFICER TEAM	VEHICLE FUEL	182.56	08/05/2019				
		COVERT STANDARDS	VEHICLE FUEL	52.56	08/05/2019				
		DEDICATED SOURCE UNITS	VEHICLE FUEL	44.17	08/05/2019				
		FIREARMS SUPPORT UNIT	VEHICLE FUEL	47.19	08/05/2019				
		FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	42.64	08/05/2019				
		INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	45.48	08/05/2019				
		LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	164.90	08/05/2019				
		LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	220.23	08/05/2019				
		LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	87.74	08/05/2019				
		LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	175.68	08/05/2019				
		LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	361.28	08/05/2019				
		LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	49.94	08/05/2019				
		MAJOR INVESTIGATION TEAM	VEHICLE FUEL	54.24	08/05/2019				
		OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	245.38	08/05/2019				
		ORGANISED CRIME UNIT	VEHICLE FUEL	35.23	08/05/2019				
		OSU	VEHICLE FUEL	398.74	08/05/2019				
		PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	29.35	08/05/2019				
		ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	491.95	08/05/2019				
		ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	235.14	08/05/2019				
		ROAD POLICING - YORK & SELBY	VEHICLE FUEL	883.04	08/05/2019				
		RURAL POLICING TASK FORCE	VEHICLE FUEL	72.71	08/05/2019				
		SAFETY CAMERA VAN	VEHICLE FUEL	33.34	08/05/2019				
		TRAINING - FIREARMS	VEHICLE FUEL	21.42	08/05/2019				
		TRAINING SERVICES	VEHICLE FUEL	54.95	08/05/2019				
		VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	689.62	08/05/2019				
		PINNACLE HOUSING LTD	H141711	912.00	PROPERTY & FACILITIES	CONTRACT - CLEANING	485.00	22/05/2019	CONTRACT
VEHICLE TRANSPORT SERVICES	SUNDRY TRANSPORT EXPENSES				275.00	22/05/2019			
H141712	1,743.55	CUSTODY - HARROGATE	LAUNDRY - PRISONER RELATED	410.51	04/06/2019	CONTRACT			
		CUSTODY - SCARBOROUGH	LAUNDRY - PRISONER RELATED	512.31	04/06/2019				
		CUSTODY - YORK	LAUNDRY - PRISONER RELATED	530.14	04/06/2019				
PITNEY BOWES LTD	91220441	5,024.56	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	5,022.36	08/05/2019	LEASE		
			91330354	4,013.20	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	4,011.00	15/05/2019	LEASE
			91400317	5,016.28	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	5,014.08	29/05/2019	LEASE
POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	72090	65,377.07	NETIC	COLLABORATION - REIMBURSEMENT TO FORCES	65,377.07	22/05/2019	OUTSIDE SCOPE		
			72191	1,109.40	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	1,050.00	04/06/2019	DRM EXCEPTION 10.2(c)(i)
			72205	939.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	939.00	04/06/2019	QUOTATION
			72400	951.40	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	892.00	12/06/2019	OTHER - REGIONAL AGREEMENT
PREMIER FARNELL UK LTD	9458156	736.25	TECHNICAL SUPPORT	CRIME TSU EQUIPT	613.54	12/06/2019	CONTRACT		
PROTECT SAFETY SIGNS	51063	955.49	VEHICLE TRANSPORT SERVICES	EQUIPMENT - CONES & ROAD SIGNS	796.24	12/06/2019			
PROVISION SYSTEMS UK LTD	6061K	2,326.32	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	1,938.60	15/05/2019	CONTRACT		
PSL PRINT MANAGEMENT LTD	433478	7,927.47	PRINT & DESIGN	CONTRACT - OTHER SUPPLIES & SERVICES	6,606.21	22/05/2019	CONTRACT		
			434821	5,569.86	PRINT & DESIGN	CONTRACT - OTHER SUPPLIES & SERVICES	4,641.55		CONTRACT
PWC CHANGE MANAGEMENT LTD	1355140345	110,868.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - OTHER SUPPLIES & SERVICES	92,390.00	12/06/2019	CONTRACT		
R MELLOR	189454_02/05/2019	720.00	BALANCE SHEET CC	PROVISIONS - EMPLOYMENT PRACTICE - CC	600.00	29/05/2019			
			18954_04/03/2019	1,500.00	INSURANCE	INSURANCE - EMPLOYMENT PRACTICE CC	1,250.00	08/05/2019	
REED EMPLOYMENT PLC	0233146026D1 - 0233877511D1	554.26	FORCE INTELLIGENCE UNIT	SUP - OUTSIDE AGENCY COSTS	182.18	15/05/2019	CONTRACT		
			SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	279.63	15/05/2019			
			C0234073121 - C0234067519	7,325.59	BUSINESS ADMIN - EXHIBITS	SUP - OUTSIDE AGENCY COSTS	568.15	15/05/2019	CONTRACT
	BUSINESS ADMIN - HARROGATE SELBY	SUP - OUTSIDE AGENCY COSTS	489.41		15/05/2019				
	DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	2,164.00		15/05/2019				
	HR PROFESSIONAL SUPPORT UNIT	SUP - OUTSIDE AGENCY COSTS	388.33		15/05/2019				
	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	1,013.63		15/05/2019				
	PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	850.65		15/05/2019				
	SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	630.48		15/05/2019				
	C0234089190 - C0234099221	6,402.50	BUSINESS ADMIN - EXHIBITS		SUP - OUTSIDE AGENCY COSTS	568.15	15/05/2019	CONTRACT	
	BUSINESS ADMIN - HARROGATE SELBY		SUP - OUTSIDE AGENCY COSTS		394.53	15/05/2019			
	DISG - NETWORK & COMMUNICATIONS SUPPORT		SUP - OUTSIDE AGENCY COSTS	2,705.00	15/05/2019				
	OPCC - STAFFING OFFICE COSTS		SUP - OUTSIDE AGENCY COSTS	1,037.25	15/05/2019				
	SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	630.48	15/05/2019					

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money
	C0234154859 - C0234151372	4,602.59	BUSINESS ADMIN - EXHIBITS	SUP - OUTSIDE AGENCY COSTS	109.04	22/05/2019	CONTRACT
			BUSINESS ADMIN - HARROGATE SELBY	SUP - OUTSIDE AGENCY COSTS	369.22	22/05/2019	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	2,164.00	22/05/2019	
			HR PROFESSIONAL SUPPORT UNIT	SUP - OUTSIDE AGENCY COSTS	279.82	22/05/2019	
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	402.22	22/05/2019	
			SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	511.20	22/05/2019	
	C0234171934 - C0234172042	6,665.33	BUSINESS ADMIN - EXHIBITS	SUP - OUTSIDE AGENCY COSTS	345.47	04/06/2019	CONTRACT
			BUSINESS ADMIN - HARROGATE SELBY	SUP - OUTSIDE AGENCY COSTS	571.62	04/06/2019	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	2,705.00	04/06/2019	
			HR PROFESSIONAL SUPPORT UNIT	SUP - OUTSIDE AGENCY COSTS	319.79	04/06/2019	
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	1,101.36	04/06/2019	
			SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	511.20	04/06/2019	
C0234201139 - C0234211822	4,696.21	BUSINESS ADMIN - HARROGATE SELBY	SUP - OUTSIDE AGENCY COSTS	381.88	12/06/2019	CONTRACT	
		DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	2,164.00	12/06/2019		
		HR PROFESSIONAL SUPPORT UNIT	SUP - OUTSIDE AGENCY COSTS	285.52	12/06/2019		
		OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	570.91	12/06/2019		
		SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	511.20	12/06/2019		
		COMMISSIONED SERVICES	CONTRACT - OTHER SUPPLIES & SERVICES	10,581.66			CONTRACT
REMEDY - RESTORATIVE SERVICES	31	10,581.66	COMMISSIONED SERVICES	CONTRACT - OTHER SUPPLIES & SERVICES	10,581.66		CONTRACT
RESERVE FORCES & CADETS ASSOCIATION FOR YORKSHIRE & HUMBER	2467	1,100.00	CORPORATE FUNDS (ChC CFO)	TRAINING PREMISES RENTAL & HIRE	1,100.00	08/05/2019	CONTRACT
	2493	1,100.00	CORPORATE FUNDS (ChC CFO)	TRAINING PREMISES RENTAL & HIRE	1,100.00	29/05/2019	CONTRACT
RICHMONDSHIRE DISTRICT COUNCIL	FORM41_20/05/2019	6,452.50	CORE GRANTS	PRECEPT RECEIPTS	6,452.50	29/05/2019	OUTSIDE SCOPE
	N039576008 - 19/20-MAY-19	1,129.00	PROPERTY & FACILITIES	RATES	1,129.00	01/05/2019	OUTSIDE SCOPE
	N039592005-19/20-MAY-19	1,731.00	PROPERTY & FACILITIES	RATES	1,731.00	01/05/2019	OUTSIDE SCOPE
RINGWAY INFRASTRUCTURE SERVICES LTD	W40845	671.81	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	559.84	04/06/2019	
	W40847	695.66	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	579.72	04/06/2019	
	W40848	1,218.92	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	1,015.77	04/06/2019	
	W42209	691.73	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	576.44	12/06/2019	
	1802124845	944.40	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	787.00	29/05/2019	
ROYAL MAIL GROUP LTD	76247	610.03	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP	508.36	08/05/2019	
	76815	1,280.37	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS CUSTOMERS	1,066.99	12/06/2019	
RSG ENGINEERING LTD	1817264	16,893.30	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	FORCE EXTERNAL AUDIT FEE	5,208.77		CONTRACT
			PCC INTERNAL AUDIT	INTERNAL AUDIT FEE	8,868.98		
RWS BODYWORKS LTD	9471	1,016.15	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	846.79	04/06/2019	
	9472	1,075.67	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	896.39	04/06/2019	
	19830	606.90	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	505.75	15/05/2019	
	19858	669.04	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	557.53	22/05/2019	
	19975	1,435.36	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	1,196.13	12/06/2019	
RYEDALE DISTRICT COUNCIL	30056772 - 19/20-MAY-19	846.00	PROPERTY & FACILITIES	RATES	846.00	01/05/2019	OUTSIDE SCOPE
	30062012 - 19/20-MAY-19	2,345.00	PROPERTY & FACILITIES	RATES	2,345.00	01/05/2019	OUTSIDE SCOPE
	30101387 - 19/20-MAY-19	1,608.00	PROPERTY & FACILITIES	RATES	1,608.00	01/05/2019	OUTSIDE SCOPE
	FORM41_20/05/2019	6,575.00	CORE GRANTS	PRECEPT RECEIPTS	6,575.00	29/05/2019	OUTSIDE SCOPE
S MALLETT	114523_01/05/2019	630.00	BALANCE SHEET CC	PROVISION - OTHER - PCC NY	525.00	29/05/2019	
SCARBOROUGH BOROUGH COUNCIL	1015027822 - 19/20-MAY-19	1,056.00	PROPERTY & FACILITIES	RATES	1,056.00	15/05/2019	OUTSIDE SCOPE
	1015028185 - 19/20-MAY-19	6,744.00	PROPERTY & FACILITIES	RATES	6,744.00		OUTSIDE SCOPE
	1015028185 - REFUND	(16,732.05)	PROPERTY & FACILITIES	RATES	(16,732.05)	01/05/2019	OUTSIDE SCOPE
	1015028345 - 19/20-MAY-19	1,731.00	PROPERTY & FACILITIES	RATES	1,731.00	15/05/2019	OUTSIDE SCOPE
	1015071693 - 19/20-MAY-19	884.00	PROPERTY & FACILITIES	RATES	884.00	15/05/2019	OUTSIDE SCOPE
	17017423 - 19/20-APR-19REP	999.56	PROPERTY & FACILITIES	RATES	999.56	01/05/2019	OUTSIDE SCOPE
SELBY DISTRICT COUNCIL	17017423 - 19/20-APR-19REV	(2,844.00)	PROPERTY & FACILITIES	RATES	(2,844.00)	01/05/2019	OUTSIDE SCOPE
	17017423 - 19/20-MAY-19	2,848.00	PROPERTY & FACILITIES	RATES	2,848.00		OUTSIDE SCOPE
	17017423-19/20-MAY-19	997.00	PROPERTY & FACILITIES	RATES	997.00	22/05/2019	OUTSIDE SCOPE
	17017423REV-19/20-MAY-19	(2,848.00)	PROPERTY & FACILITIES	RATES	(2,848.00)		OUTSIDE SCOPE
	17023169 - 19/20-MAY-19	3,805.00	PROPERTY & FACILITIES	RATES	3,805.00	22/05/2019	OUTSIDE SCOPE
	19501638 - 19/20-MAY-19	1,215.00	PROPERTY & FACILITIES	RATES	1,215.00		OUTSIDE SCOPE
	19501638rev-19/20-MAY-19	(1,215.00)	PROPERTY & FACILITIES	RATES	(1,215.00)		OUTSIDE SCOPE
	19501638REVISED-19/20-MAY-19	980.00	PROPERTY & FACILITIES	RATES	980.00	22/05/2019	OUTSIDE SCOPE
	FORM41_20/05/2019	11,510.18	CORE GRANTS	PRECEPT RECEIPTS	11,510.18	29/05/2019	OUTSIDE SCOPE
	PLC-IN029538	32,700.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS	27,250.00	12/06/2019	CONTRACT
	SEPURA LTD	91580421	1,002.00	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES	835.00	
SERCO LTD	1070934835	955.54	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	796.28	22/05/2019	
SIMON BAILES LTD	4161934761	1,960.02	VEHICLE TRANSPORT SERVICES	WORKSHOP TOOLS AND EQUIPMENT	1,633.35	08/05/2019	
SNAP ON TOOLS LTD							

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money	
SOFTCAT PLC	INV02238685	1,876.14	DIGITAL FORENSICS UNIT	DIGITAL FORENSIC LICENSES	1,563.45	12/06/2019	QUOTATION	
SPECIALIST COMPUTER CENTRES PLC	OP/M575762	5,356.18	DIGITAL FORENSICS UNIT	EVIDENCE & INVESTIGATION	4,463.48	22/05/2019	QUOTATION	
	OP/M577016	5,044.46	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	4,203.72	22/05/2019	QUOTATION	
	OP/M584462	7,271.58	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	6,059.65	04/06/2019	CONTRACT	
	OP/M586610	766.32	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP COMPUTER (NON CAPITAL)	638.60	12/06/2019	QUOTATION	
STONEACRE MOTOR GROUP	22026631	607.69	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	506.41	12/06/2019		
STRATSTONE BMW HARROGATE	133528	2,533.85	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	2,111.54	04/06/2019		
SYNETIQ	5379904	1,665.00	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	1,387.51	22/05/2019		
	5380486	582.94	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	485.78	22/05/2019		
	5381044	950.00	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	791.67	22/05/2019		
	5382232	950.00	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	791.67	22/05/2019		
	5387058	738.36	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	615.30			
	5392102	(950.00)	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	(791.67)			
	5392111	(950.00)	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	(791.67)			
	SYSTEMS TECHNOLOGY CONSULTANTS LTD	1900404	816.00	DIGITAL FORENSICS UNIT	EVIDENCE - FORENSIC SCIENCE	680.00	12/06/2019	CONTRACT
	1900462	3,096.00	DIGITAL FORENSICS UNIT	EVIDENCE - FORENSIC SCIENCE	2,580.00	12/06/2019	CONTRACT	
	1900558	816.00	DIGITAL FORENSICS UNIT	EVIDENCE - FORENSIC SCIENCE	680.00		CONTRACT	
	1900559	3,096.00	DIGITAL FORENSICS UNIT	EVIDENCE - FORENSIC SCIENCE	2,580.00		CONTRACT	
SYSTEMWASH UK LTD	23291	643.20	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE C	536.00	22/05/2019		
	23292	528.00	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE C	440.00	22/05/2019		
	23383	528.00	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE C	440.00	12/06/2019		
TEES ESK & WEAR VALLEYS NHS TRUST	4810015911	5,500.00	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS	5,500.00	04/06/2019	OUTSIDE SCOPE	
TG SUPPORT LIMITED	14379	1,656.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	1,380.00	29/05/2019	DRM EXCEPTION 10.2(a)	
THE COOPER GROUP LTD	4245862	(799.08)	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	(665.90)	22/05/2019		
	40542372	928.40	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	773.67	29/05/2019		
	40542669	754.55	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	628.79	12/06/2019		
	40542804	1,153.16	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	960.97			
	42456888	1,145.94	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	954.95	15/05/2019		
	42456936	1,458.34	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	1,215.28	22/05/2019		
	42456982	742.39	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	618.66	22/05/2019		
	42457082	1,676.02	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	1,396.68	22/05/2019		
	42457083	1,933.45	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	1,611.21	22/05/2019		
	42457091	912.74	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	760.62	22/05/2019		
	42457196	1,299.41	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	1,082.84	29/05/2019		
	42457337	530.28	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	441.90	29/05/2019		
	42457338	907.50	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	756.25	29/05/2019		
	42457371	778.97	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	649.14	29/05/2019		
	42457473	803.20	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	669.33	04/06/2019		
	42457932	683.00	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	569.17			
	42577908	1,480.68	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	1,233.90	04/06/2019		
	THE COPYRIGHT LICENSING AGENCY LTD	624791	2,306.48	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUBSCRIPTIONS - CC	1,922.07	04/06/2019	DRM EXCEPTION 10.3(a)(iii)
	THE CRAVEN BAKERY	1668	548.30	BUSINESS ADMIN MANAGEMENT	ORGANISATIONAL REFRESHMENT COSTS	458.60	29/05/2019	CONTRACT
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	105188	25,957.76	PCC STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE	21,631.47	15/05/2019	OUTSIDE SCOPE	
	105263	11,623.04	CHIEF OFFICER TEAM	RECHARGE SECONDMENTS IN	11,623.04	29/05/2019	OUTSIDE SCOPE	
THE POLICE ICT COMPANY	INV-0818	7,912.61	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	6,593.85	29/05/2019	DRM EXCEPTION 10.2(a)	
THOMAS JACKS LTD	77001357	846.00	TRAINING - FIREARMS	UNIFORM - SPECIALIST	705.00	12/06/2019	SINGLE TENDER ACTION	
TREBLE 5 TREBLE 1 LTD	SIT003933	5,483.70	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	CONTRIBUTIONS FOR NAT SCHEMES - CC	4,569.75		DRM EXCEPTION 10.3(b)(ii)	
TRENHAM'S ACCIDENT REPAIR CENTRE	41314	722.19	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	601.83	12/06/2019		
	41319	617.54	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	514.62	12/06/2019		
UNIFIED MESSAGING SYSTEMS LTD	44440000308	6,008.59	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	5,007.16	15/05/2019	CONTRACT	
UNIPAR SERVICES	25126	716.40	ROAD POLICING - HAMBLETON & RICHMONDSHIRE	SPECIALIST OPS OTHER EQUIPT	597.00	04/06/2019	DRM EXCEPTION 10.2(b)	
	25155	1,189.20	ROAD POLICING - SCARBOROUGH & RYEDALE	SPECIALIST OPS OTHER EQUIPT	991.00		DRM EXCEPTION 10.2(b)	
UNIVERSITY OF YORK	109266	1,603.98	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	1,336.65	29/05/2019	OUTSIDE SCOPE	
V AZIZ	MEDREP_12/05/2019	1,250.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	EVIDENCE & INVESTIGATION	1,250.00	04/06/2019	OUTSIDE SCOPE	
VEHICLE LIVERY SOLUTIONS LTD	2019-20181	2,031.74	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP	1,693.12	08/05/2019		
	2019-20604	500.74	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP	417.28	12/06/2019		
VERTU MOTORS PLC	20064127	1,050.90	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	875.75	08/05/2019		
	20064383	535.73	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	446.44	15/05/2019		
	20065138	535.73	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	446.44	04/06/2019		
	20586622	976.57	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	813.81	04/06/2019		
VICTIM SUPPORT	3013403	22,820.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	19,016.67	04/06/2019	CONTRACT	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution Total	Payment Date	Value For Money	
VIKING ARMS LTD	INV0066738	9,341.82	BALANCE SHEET - PCC	P&E - FIREARMS	7,784.85	22/05/2019	SINGLE TENDER ACTION	
	INV0067104	1,680.00	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	1,400.00	12/06/2019	QUOTATION	
	INV0067105	1,643.29	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	1,369.41	12/06/2019	DRM EXCEPTION 10.2(b)	
	INV0067197	6,171.12	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	5,142.60		DRM EXCEPTION 10.2(b)	
VIRGIN MEDIA BUSINESS LTD	60038083	21,832.09	BALANCE SHEET - PCC	ISD RP - NETWORK EQUIPMENT & INFRASTRUCTURE	18,193.41	08/05/2019	CONTRACT	
	60038088	67,397.52	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	56,164.60	08/05/2019	CONTRACT	
	925677-078	565.60	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	483.00	22/05/2019	CONTRACT	
	925677-079	567.70	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	484.75	22/05/2019	CONTRACT	
	925677-080	567.70	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	484.75	29/05/2019	CONTRACT	
	930095-063	293,074.70	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	1,714.64	22/05/2019	CONTRACT	
				DATA LINES RENTAL CHARGES	242,514.28	22/05/2019		
	930097-064	2,105.90	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES	402.82	29/05/2019	CONTRACT	
			TELEPHONE LANDLINE - RENTAL	1,352.10	29/05/2019			
VODAFONE LIMITED (CORPORATE)	340309	2,131.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	1,776.00	12/06/2019	CONTRACT	
	340310	559.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	466.00	12/06/2019	CONTRACT	
	340376	100,310.40	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	83,592.00	12/06/2019	CONTRACT	
	485160	1,682.54	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	1,402.12	15/05/2019		
	485189	1,778.40	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	1,482.00	15/05/2019		
	485207	1,334.82	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	1,112.35	15/05/2019		
	485230	1,208.30	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	1,006.92	15/05/2019		
	485248	1,420.62	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	1,183.85	15/05/2019		
	485269	1,109.63	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	924.69	15/05/2019		
	91287524	23,517.52	COMMISSIONED SERVICES	MOBILE TELEPHONE - CHARGES	52.06	29/05/2019	CONTRACT	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	19,541.00	29/05/2019		
			OPCC - STAFFING OFFICE COSTS	MOBILE TELEPHONE - CHARGES	23.75	29/05/2019		
			PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES	12.50	29/05/2019		
			PCC STATUTORY OFFICERS	MOBILE TELEPHONE - CHARGES	3.50	29/05/2019		
	LX59874	40,108.68	BALANCE SHEET - PCC	DISG - COMPUTERS AND OTHER IT EQUIP	3,140.00	22/05/2019	CONTRACT	
				OMW REFRESH	239.90	22/05/2019		
				DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	30,012.00	22/05/2019	DRM EXCEPTION 10.2(a)
				FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	32.00	22/05/2019	CONTRACT	
	UK10/012019/7998	60,124.90	REVENUE DEVELOPMENT PROGRAMME (PCC)	DATA LINES RENTAL CHARGES	50,104.08	08/05/2019	CONTRACT	
	UK10/022019/3663	7,189.58	REVENUE DEVELOPMENT PROGRAMME (PCC)	DATA LINES RENTAL CHARGES	5,991.32	08/05/2019	CONTRACT	
UK10/032019/6970	7,189.58	REVENUE DEVELOPMENT PROGRAMME (PCC)	DATA LINES RENTAL CHARGES	5,991.32	08/05/2019	CONTRACT		
VOLKSWAGEN GROUP UNITED KINGDOM LIMITED	218515357	584.23	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	486.86	04/06/2019		
	218576631	785.48	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	654.57	12/06/2019		
WA PRODUCTS UK LTD T/A SCENESAFE	SIN277976	507.00	CUSTODY - HARROGATE	EVIDENCE & INVESTIGATION	422.50	22/05/2019	CONTRACT	
	SIN280097	737.28	BUSINESS ADMIN MANAGEMENT	EVIDENCE & OPERATIONAL CONSUMABLES	614.40	12/06/2019	CONTRACT	
WATSON WOODHOUSE SOLICITORS	FORM41_13/05/2019	11,740.02	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC	11,740.02	15/05/2019	OUTSIDE SCOPE	
WAVERLEY CONSULTANCY	360	1,890.00	OPCC - STAFFING OFFICE COSTS	CONTRACT - PUBLIC RELATIONS	1,890.00	08/05/2019	SINGLE TENDER ACTION	
	369	1,890.00	OPCC - STAFFING OFFICE COSTS	CONTRACT - PUBLIC RELATIONS	1,890.00	04/06/2019	SINGLE TENDER ACTION	
	379	1,890.00	OPCC - STAFFING OFFICE COSTS	CONTRACT - PUBLIC RELATIONS	1,890.00		SINGLE TENDER ACTION	
WPC SOFTWARE LTD	15019	11,687.03	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	9,739.19	29/05/2019	DRM EXCEPTION 10.2(a)	
WURTH UK LTD	4034261676	604.61	VEHICLE TRANSPORT SERVICES	CONSUMABLES	503.84	04/06/2019		
YORKSHIRE WATER	9074607200190330	6,684.45	PROPERTY & FACILITIES	WATER	6,684.45	22/05/2019	CONTRACT	
	9074607200190430	10,233.65	PROPERTY & FACILITIES	WATER	10,233.65	04/06/2019	CONTRACT	