

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Payment Date	Value For Money	Distribution Total
ALCOHOL MONITORING SYSTEMS LTD	181307	5,923.68	COMMISSIONED SERVICES	ALCOHOL ABSTINENCE MONITORING	26/06/2019	OUTSIDE SCOPE	4,936.40
ALLIANCE PSYCHOLOGICAL SERVICES LTD	13212	756.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	STAFF RELATED MEDICAL RETAINING FEES	03/07/2019	CONTRACT	630.00
AMAL BEAINI LTD	MEDREP_28/06/2019	600.00	OPERATIONAL HR	CONTRACT - OTHER SUPPLIES & SERVICES		DRM EXCEPTION 10.4(g)	600.00
ANDREW PAGE LTD	9238139	643.79	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	26/06/2019		536.49
ARAMARK DEFENCE SERVICES LTD	FORM41_12/06/2019	642.48	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - LODGING	10/07/2019	DRM Chap 10 7.2/10.4	642.48
ATKINS LTD	19020836	1,035.00	BALANCE SHEET - PCC	Forcewide ETP Resources & Improvements	19/06/2019	CONTRACT	862.50
	19020841	1,609.20	BALANCE SHEET - PCC	Forcewide ETP Resources & Improvements	19/06/2019	CONTRACT	1,341.00
	19020853	2,490.00	BALANCE SHEET - PCC	Forcewide ETP Resources & Improvements	19/06/2019	CONTRACT	2,075.00
	19024188	5,224.50	BALANCE SHEET - PCC	YORK - WOMENS REFUGE (WELLNESS CENTRE)	03/07/2019	CONTRACT	4,353.75
	19024190	588.00	BALANCE SHEET - PCC	Forcewide ETP Resources & Improvements	03/07/2019	CONTRACT	490.00
	19024192	3,056.03	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	03/07/2019	CONTRACT	2,546.69
AXON PUBLIC SAFETY UK LIMITED	UKS11001990	33,000.00	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS		CONTRACT	27,500.00
B BALLARD	INVBB217	720.00	BALANCE SHEET CC	PROVISIONS - EMPLOYMENT PRACTICE - CC NYP COUSEL	26/06/2019		600.00
BANNER GROUP LTD	3900489	527.40	INVESTIGATION HUB - HARROGATE & CRAVEN	EVIDENCE & INVESTIGATION	03/07/2019	CONTRACT	439.50
	3956551	703.20	PROSECUTION TEAM	EVIDENCE & INVESTIGATION		CONTRACT	586.00
	3956552	879.00	CUSTODY - SCARBOROUGH	EVIDENCE & INVESTIGATION		CONTRACT	732.50
BEDALE MOTOR FACTORS LTD	IN730781	1,441.50	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - CUSTOMERS			1,201.25
BIDFOOD	86928829	554.39	CUSTODY - HARROGATE	CUSTODY MEALS & REFRESHMENTS	26/06/2019	CONTRACT	542.30
	87202886	503.43	CUSTODY - SCARBOROUGH	CUSTODY MEALS & REFRESHMENTS		CONTRACT	503.43
BIFFA WASTE SERVICES	501N39666	4,919.98	COMMISSIONED SERVICES	PREMISES - TRADE WASTE COSTS	26/06/2019		15.38
			OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES - TRADE WASTE COSTS	26/06/2019	CONTRACT	18.80
			PROPERTY & FACILITIES	PREMISES - TRADE WASTE COSTS	26/06/2019		4,065.80
BORO TYRES & EXHAUSTS	HT006462	1,308.51	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	19/06/2019		1,090.43
	HT006488	815.23	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	26/06/2019		679.36
	HT006755	555.36	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	10/07/2019		462.80
BRITISH TELECOMMUNICATIONS	Q006 JP	1,041.42	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	12/06/2019	SINGLE TENDER ACTION	879.52
	VP 61330270 M18101 79	7,288.59	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - RENTAL	12/06/2019	SINGLE TENDER ACTION	6,073.83
	VP 61330270 M18201 BX	7,360.94	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - RENTAL	26/06/2019	SINGLE TENDER ACTION	6,145.79
BSI CYBERSECURITY AND INFORMATION RESILIENCE (UK) LTD	95263091_REPOST	2,220.00	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES	03/07/2019		1,850.00
	95263091_REV	(2,220.00)	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES	18/06/2019		(1,850.00)
BT GLOBAL SERVICES	1138098	699.99	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	10/07/2019	SINGLE TENDER ACTION	583.33
BUDDI LIMITED	55532	3,120.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CRIME OTHER EQUIPT	10/07/2019	CONTRACT	2,600.00
C & C FABRICATIONS LTD	23880	546.00	OPERATIONAL & CONTINGENCY PLANNING	SPECIALIST OPS MOE KIT	01/07/2019	QUOTATION	455.00
	24239	546.00	OPERATIONAL & CONTINGENCY PLANNING	SPECIALIST OPS MOE KIT	10/07/2019	QUOTATION	455.00
	23880A	(546.00)	OPERATIONAL & CONTINGENCY PLANNING	SPECIALIST OPS MOE KIT	01/07/2019	QUOTATION	(455.00)
C HENNESSY	INVCDH202	1,200.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC NYP COUNSEL	19/06/2019		1,000.00
	FORM41_03/06/2019	910.00	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	12/06/2019	OUTSIDE SCOPE	910.00
CAPITA TRANSLATION & INTERPRETING	6069034395	3,332.15	CUSTODY - HARROGATE	INTERPRETER & TRANSLATOR FEES	19/06/2019		527.31
			CUSTODY - SCARBOROUGH	INTERPRETER & TRANSLATOR FEES	19/06/2019	CONTRACT	528.89
			CUSTODY - YORK	INTERPRETER & TRANSLATOR FEES	19/06/2019		1,720.59
	6069034708	6,076.31	CUSTODY	INTERPRETER & TRANSLATOR FEES	26/06/2019		1,538.14
			CUSTODY - HARROGATE	INTERPRETER & TRANSLATOR FEES	26/06/2019	CONTRACT	1,069.23
			CUSTODY - SCARBOROUGH	INTERPRETER & TRANSLATOR FEES	26/06/2019		842.79
			CUSTODY - YORK	INTERPRETER & TRANSLATOR FEES	26/06/2019		1,613.44
	6069035350	5,384.32	CUSTODY	INTERPRETER & TRANSLATOR FEES			1,228.50
			CUSTODY - HARROGATE	INTERPRETER & TRANSLATOR FEES		CONTRACT	1,937.46
			CUSTODY - SCARBOROUGH	INTERPRETER & TRANSLATOR FEES			77.85
			CUSTODY - YORK	INTERPRETER & TRANSLATOR FEES			1,243.12
CAPITA TRAVEL & EVENTS	ACS000020653	6,703.72	COMMUNITY SAFETY LIAISON	POL - NDE - INCIDENTALS	04/06/2019		434.37
				SUP - NDE INCIDENTALS	04/06/2019		218.21
				SUP - NDE LODGING	04/06/2019		218.33
			COMPLIANCE	SUP - NDE INCIDENTALS	04/06/2019		71.67
			CRIMINAL JUSTICE MANAGEMENT	POL - NDE - INCIDENTALS	04/06/2019		89.98
			FORCE INTELLIGENCE UNIT	SUP - NDE INCIDENTALS	04/06/2019		71.67
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	SUP - NDE INCIDENTALS	04/06/2019		427.09
			MAJOR INVESTIGATION TEAM	POL - NDE - INCIDENTALS	04/06/2019	CONTRACT	308.28
			NEIGHBOURHOOD POLICING - HAMBLETON & RICHMONDSHIRE	POL - TRAINING - LODGING	04/06/2019		625.75
			NICHE SYSTEMS ADMINISTRATION	SUP - NDE LODGING	04/06/2019		98.31
			NON RECENT CSE	POL - NDE - INCIDENTALS	04/06/2019		119.25
			OPERATIONAL & CONTINGENCY PLANNING	POL - TRAINING - LODGING	04/06/2019		1,944.81
			SCT - CITY & SELBY	POL - NDE - INCIDENTALS	04/06/2019		70.22
			SCT - HAMBLETON RICHMOND	POL - NDE - INCIDENTALS	04/06/2019		718.08
			SECONDMENTS - EXTERNAL - OUTWARD	POL - NDE - INCIDENTALS	04/06/2019		170.44
	ACS000021474	1,577.45	CHIEF OFFICER TEAM	POL - NDE - INCIDENTALS	12/06/2019		330.21

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			COVERT STANDARDS	SUP - NDE INCIDENTALS	12/06/2019		391.69
			CRIME RECORDING & OCCURRENCE MANAGEMENT UNIT (CROMU)	POL - NDE - INCIDENTALS	12/06/2019	CONTRACT	96.71
				SUP - NDE INCIDENTALS	12/06/2019		96.71
			CRIMINAL JUSTICE MANAGEMENT	POL - TRAINING - LODGING	12/06/2019		84.92
			NATIONAL CITIZENS IN POLICING STRATEGY	SUP - NDE INCIDENTALS	12/06/2019		77.63
			ROAD POLICING - HARROGATE & CRAVEN	POL - TRAINING - LODGING	12/06/2019		236.67
	ACS0000021949	1,947.44	MAJOR INVESTIGATION TEAM	POL - NDE - INCIDENTALS	26/06/2019		189.83
				SUP - TRAINING - LODGING	26/06/2019		267.99
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - NDE INCIDENTALS	26/06/2019		94.58
			OPERATIONAL & CONTINGENCY PLANNING	POL - NDE - INCIDENTALS	26/06/2019	CONTRACT	345.50
				POL - TRAINING - LODGING	26/06/2019		224.88
			SECONDMENTS - EXTERNAL - OUTWARD	POL - NDE - INCIDENTALS	26/06/2019		128.75
			TRAINING SERVICES	POL - TRAINING - LODGING	26/06/2019		371.35
	ACS0000022623	996.99	COMPLIANCE	SUP - NDE INCIDENTALS	26/06/2019		181.87
			NATIONAL CITIZENS IN POLICING STRATEGY	SUP - NDE INCIDENTALS	26/06/2019	CONTRACT	227.11
			OPERATIONAL HR	SUP - NDE INCIDENTALS	26/06/2019		150.00
			SUPPORT NETWORK - DISABILITY	SUP - NDE INCIDENTALS	26/06/2019		271.83
	GL199532	1,475.85	AUTOMATIC NUMBER PLATE RECOGNITION	SUP - NORMAL DUTY EXPENSES - TRAVEL	04/06/2019		(125.40)
			CHIEF OFFICER SUPPORT	POL - NDE - TRAVEL	04/06/2019		(245.15)
			CHIEF OFFICER TEAM	POL - NDE - TRAVEL	04/06/2019		87.80
			COLLABORATION NFRS (CHC)	POL - NDE - TRAVEL	04/06/2019		63.60
			CORE GRANTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	04/06/2019		32.00
			CORONER OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	04/06/2019		21.20
			CRIME SMT	POL - NDE - TRAVEL	04/06/2019		44.70
			CRU / MASH	POL - NDE - TRAVEL	04/06/2019		47.50
				SUP - NORMAL DUTY EXPENSES - TRAVEL	04/06/2019	CONTRACT	13.50
			EMERGENCY PLANNING	SUP - NORMAL DUTY EXPENSES - TRAVEL	04/06/2019		19.80
			HEAD OF ORGANISATION & DEVELOPMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	04/06/2019		93.90
			MAJOR INVESTIGATION TEAM	POL - NDE - TRAVEL	04/06/2019		139.25
			NON RECENT CSE	SUP - NORMAL DUTY EXPENSES - TRAVEL	04/06/2019		19.60
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - TRAINING - TRAVEL	04/06/2019		117.50
			PARTNERSHIPS HUB	POL - NDE - TRAVEL	04/06/2019		21.20
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE - TRAVEL	04/06/2019		142.50
			SCT - SCARBOROUGH RYEDALE	POL - NDE - TRAVEL	04/06/2019		749.80
			SECONDMENTS - EXTERNAL - OUTWARD	POL - NDE - TRAVEL	04/06/2019		218.65
			SPECIAL BRANCH	SUP - NORMAL DUTY EXPENSES - TRAVEL	04/06/2019		13.90
	GL199590	1,099.90	ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	12/06/2019		21.50
			CHIEF OFFICER TEAM	POL - TRAINING - TRAVEL	12/06/2019		142.10
			COLLABORATION NFRS (CHC)	SUP - NORMAL DUTY EXPENSES - TRAVEL	12/06/2019		21.20
			COMMUNITY SAFETY LIAISON	SUP - NORMAL DUTY EXPENSES - TRAVEL	12/06/2019		7.05
			CORE GRANTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	12/06/2019		86.75
			CORPORATE COMMUNICATIONS - MANAGEMENT	SUP - TRAINING - TRAVEL	12/06/2019		39.10
			CRIMINAL JUSTICE MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	12/06/2019		15.50
			CRU / MASH	SUP - NORMAL DUTY EXPENSES - TRAVEL	12/06/2019		10.30
			CUSTODY - YORK	SUP - NORMAL DUTY EXPENSES - TRAVEL	12/06/2019		29.50
			FINANCIAL INVESTIGATIONS	SUP - NORMAL DUTY EXPENSES - TRAVEL	12/06/2019		59.70
			HEAD OF ORGANISATION & DEVELOPMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	12/06/2019	CONTRACT	15.30
			INVESTIGATION HUB - SCARBOROUGH	POL - NDE - TRAVEL	12/06/2019		43.20
			LEGAL SERVICES DEPARTMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	12/06/2019		38.10
			NEIGHBOURHOOD POLICING - CITY	SUP - NORMAL DUTY EXPENSES - TRAVEL	12/06/2019		10.30
			NEIGHBOURHOOD POLICING - HAMBLETON & RICHMONDSHIRE	POL - NDE - TRAVEL	12/06/2019		44.80
			OPERATIONAL & CONTINGENCY PLANNING	POL - NDE - TRAVEL	12/06/2019		11.10
			OPERATIONAL HR	SUP - NORMAL DUTY EXPENSES - TRAVEL	12/06/2019		41.70
			SCT - CITY & SELBY	SUP - NORMAL DUTY EXPENSES - TRAVEL	12/06/2019		236.00
			SECONDMENTS - EXTERNAL - OUTWARD	POL - NDE - TRAVEL	12/06/2019		218.50
			SEXUAL ASSAULT REFERRAL CENTRE (SARC)	SUP - NORMAL DUTY EXPENSES - TRAVEL	12/06/2019		10.30
			YORK CONTROL ROOM	POL - NDE - TRAVEL	12/06/2019		(2.10)
	GL199613	3,352.54	ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	19/06/2019		21.50
			CHIEF OFFICER TEAM	POL - NDE - TRAVEL	19/06/2019		107.20
			CIVIL DISCLOSURE	SUP - NORMAL DUTY EXPENSES - TRAVEL	19/06/2019		17.70
				SUP - TRAINING - TRAVEL	19/06/2019		7.10
			COMMUNITY SAFETY LIAISON	POL - NDE - TRAVEL	19/06/2019		311.50
				SUP - NORMAL DUTY EXPENSES - TRAVEL	19/06/2019		14.00
			CORE GRANTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	19/06/2019		58.80

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			CORPORATE COMMUNICATIONS - MANAGEMENT	SUP - TRAINING - TRAVEL	19/06/2019		18.30
			CRU / MASH	POL - TRAINING - TRAVEL	19/06/2019		11.00
				SUP - NORMAL DUTY EXPENSES - TRAVEL	19/06/2019		16.40
			DELIVERY UNIT (CHIEF CONSTABLE)	SUP - NORMAL DUTY EXPENSES - TRAVEL	19/06/2019		91.00
			DIGITAL FORENSICS UNIT	POL - NDE - TRAVEL	19/06/2019		141.00
				SUP - TRAINING - TRAVEL	19/06/2019		16.50
			EMERGENCY PLANNING	SUP - NORMAL DUTY EXPENSES - TRAVEL	19/06/2019		184.75
			FINANCIAL SERVICES	SUP - NORMAL DUTY EXPENSES - TRAVEL	19/06/2019		528.84
			FORCE INTELLIGENCE UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	19/06/2019		10.70
			GOVERNANCE & DELIVERY	SUP - NORMAL DUTY EXPENSES - TRAVEL	19/06/2019		16.50
			HR PROFESSIONAL SUPPORT UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	19/06/2019		107.00
			LEGAL SERVICES DEPARTMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	19/06/2019		88.00
			LOCAL POLICING COMMAND TEAM - HARROGATE	POL - NDE - TRAVEL	19/06/2019	CONTRACT	31.40
			MAJOR INVESTIGATION TEAM	POL - NDE - TRAVEL	19/06/2019		18.20
			NATIONAL CITIZENS IN POLICING STRATEGY	SUP - NORMAL DUTY EXPENSES - TRAVEL	19/06/2019		171.00
				SUP - TRAINING - TRAVEL	19/06/2019		166.00
			NEIGHBOURHOOD POLICING - CITY	POL - NDE - TRAVEL	19/06/2019		11.00
				SUP - NORMAL DUTY EXPENSES - TRAVEL	19/06/2019		13.50
			OPCC - STAFFING OFFICE COSTS	SUP - TRAINING - TRAVEL	19/06/2019		40.20
			OPERATIONAL & CONTINGENCY PLANNING	POL - NDE - TRAVEL	19/06/2019		(1.10)
				SUP - NORMAL DUTY EXPENSES - TRAVEL	19/06/2019		109.00
			OPERATIONAL HR	SUP - NORMAL DUTY EXPENSES - TRAVEL	19/06/2019		(3.10)
			PARTNERSHIPS HUB	POL - NDE - TRAVEL	19/06/2019		70.10
				SUP - NORMAL DUTY EXPENSES - TRAVEL	19/06/2019		261.80
			RESPONSE - SCARBOROUGH & RYEDALE	POL - NDE - TRAVEL	19/06/2019		42.40
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	POL - NDE - TRAVEL	19/06/2019		286.00
			SCT - SCARBOROUGH RYEDALE	POL - NDE - TRAVEL	19/06/2019		213.85
				POL - TRAINING - TRAVEL	19/06/2019		21.60
				SUP - NORMAL DUTY EXPENSES - TRAVEL	19/06/2019		18.80
			SECONDMENTS - EXTERNAL - OUTWARD	POL - NDE - TRAVEL	19/06/2019		99.60
			SPECIAL BRANCH	POL - NDE - TRAVEL	19/06/2019		14.50
	GL199649	3,607.77	BUSINESS ADMIN - CITY	SUP - TRAINING - TRAVEL	26/06/2019		17.00
			CHIEF OFFICER SUPPORT	POL - NDE - TRAVEL	26/06/2019		124.40
			CHIEF OFFICER TEAM	POL - NDE - TRAVEL	26/06/2019		128.70
			COMPLIANCE	SUP - NORMAL DUTY EXPENSES - TRAVEL	26/06/2019		37.60
			CRU / MASH	SUP - NORMAL DUTY EXPENSES - TRAVEL	26/06/2019		27.30
				SUP - TRAINING - TRAVEL	26/06/2019		18.90
			CUSTODY - SCARBOROUGH	POL - NDE - TRAVEL	26/06/2019		18.30
			DELIVERY UNIT (CHIEF CONSTABLE)	SUP - NORMAL DUTY EXPENSES - TRAVEL	26/06/2019		13.50
				SUP - TRAINING - TRAVEL	26/06/2019		114.30
			FINANCIAL INVESTIGATIONS	SUP - NORMAL DUTY EXPENSES - TRAVEL	26/06/2019		42.60
			FINANCIAL SERVICES	SUP - NORMAL DUTY EXPENSES - TRAVEL	26/06/2019		2,073.42
			FIREARMS SUPPORT UNIT	POL - NDE - TRAVEL	26/06/2019		226.00
			LEGAL SERVICES DEPARTMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	26/06/2019		44.00
			MAJOR FRAUD INVESTIGATION UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	26/06/2019	CONTRACT	24.20
			MAJOR INVESTIGATION TEAM	POL - NDE - TRAVEL	26/06/2019		(49.75)
			NATIONAL CITIZENS IN POLICING STRATEGY	SUP - NORMAL DUTY EXPENSES - TRAVEL	26/06/2019		14.80
			NEIGHBOURHOOD POLICING - CITY	SUP - NORMAL DUTY EXPENSES - TRAVEL	26/06/2019		(0.30)
			NICHE SYSTEMS ADMINISTRATION	SUP - NORMAL DUTY EXPENSES - TRAVEL	26/06/2019		21.60
			NON RECENT CSE	POL - NDE - TRAVEL	26/06/2019		51.00
				SUP - NORMAL DUTY EXPENSES - TRAVEL	26/06/2019		8.10
			OPCC - STAFFING OFFICE COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	26/06/2019		109.00
			OPERATIONAL & CONTINGENCY PLANNING	POL - NDE - TRAVEL	26/06/2019		11.10
			RURAL POLICING TASK FORCE	POL - NDE - TRAVEL	26/06/2019		39.20
			SCT - SCARBOROUGH RYEDALE	POL - NDE - TRAVEL	26/06/2019		19.50
				SUP - NORMAL DUTY EXPENSES - TRAVEL	26/06/2019		22.60
			SECONDMENTS - EXTERNAL - OUTWARD	POL - NDE - TRAVEL	26/06/2019		387.30
			TRAINING SERVICES	SUP - NORMAL DUTY EXPENSES - TRAVEL	26/06/2019		49.90
			YOUTH JUSTICE TEAM	POL - NDE - TRAVEL	26/06/2019		13.50
CAPP & CO LTD	218071	5,171.48	OPERATIONAL HR	POL - STAFF RECRUITMENT		SINGLE TENDER ACTION	4,309.57
CARTER JONAS LLP	F0088603	6,000.00	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	03/07/2019	CONTRACT	5,000.00
CASTRON (UK) LTD	9070291561	1,320.38	VEHICLE TRANSPORT SERVICES	LUBRICANTS		CONTRACT	1,100.32
CCL FORENSICS LTD	11260	5,625.77	DIGITAL FORENSICS UNIT	EVIDENCE - FORENSIC SCIENCE	19/06/2019	QUOTATION	4,688.14
	11261	4,702.88	DIGITAL FORENSICS UNIT	EVIDENCE - FORENSIC SCIENCE	19/06/2019	QUOTATION	3,919.07

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	11262	5,385.77	DIGITAL FORENSICS UNIT	EVIDENCE - FORENSIC SCIENCE	19/06/2019	QUOTATION	4,488.14
CENTRAL NORTHALLERTON DEVELOPMENT COMPANY LTD	R-000008	17,160.00	PROPERTY & FACILITIES	RENTAL - CAR PARKING	10/07/2019	CONTRACT	14,300.00
CIPFA	3144853	6,474.00	DEVOLVED TO CC CFO	SUBSCRIPTIONS - PCC	10/07/2019	DRM EXCEPTION 10.4(a)	5,395.00
CITY OF YORK COUNCIL	9001851217	1,533.10	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	12/06/2019	LEASE	1,277.58
	9102818227	19,105.25	COMMISSIONED SERVICES	PARTNERSHIPS - SAFEGUARDING COMMUNITIES - PCC	19/06/2019		19,105.25
	4000140381 - 19/20-JUN-19	1,031.00	PROPERTY & FACILITIES	RATES	03/06/2019	OUTSIDE SCOPE	1,031.00
	4000265323 - 19/20-JUN-19	626.00	PROPERTY & FACILITIES	RATES	03/06/2019	OUTSIDE SCOPE	626.00
	4000276171 - 19/20-JUN-19	21,420.00	PROPERTY & FACILITIES	RATES	01/07/2019	OUTSIDE SCOPE	21,420.00
	4000276171 - 19/20-MAY-19REV	(21,420.00)	PROPERTY & FACILITIES	RATES	01/07/2019	OUTSIDE SCOPE	(21,420.00)
	4000276171-REV-19/20-JUN-19	(21,420.00)	PROPERTY & FACILITIES	RATES	01/07/2019	OUTSIDE SCOPE	(21,420.00)
	4000278893 - 19/20-JUN-19	4,511.00	PROPERTY & FACILITIES	RATES	01/07/2019	OUTSIDE SCOPE	4,511.00
	4000278893 - 19/20-MAY-19REV	(4,511.00)	PROPERTY & FACILITIES	RATES	01/07/2019	OUTSIDE SCOPE	(4,511.00)
	4000278893-NDRREV-19/20-JUN-19	(4,511.00)	PROPERTY & FACILITIES	RATES	01/07/2019	OUTSIDE SCOPE	(4,511.00)
	4010314957 - 19/20-JUN-19	10,766.00	PROPERTY & FACILITIES	RATES	03/06/2019	OUTSIDE SCOPE	10,766.00
	4010466276 - 19/20-JUN-19	2,596.00	PROPERTY & FACILITIES	RATES	17/06/2019	OUTSIDE SCOPE	2,596.00
	4010565574 - 19/20-JUN-19	5,081.00	PROPERTY & FACILITIES	RATES	03/06/2019	OUTSIDE SCOPE	5,081.00
	4010565574 - 19/20-MAY-19	5,083.14	PROPERTY & FACILITIES	RATES	01/06/2019	OUTSIDE SCOPE	5,083.14
	9001854120A	1,533.10	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	19/06/2019	LEASE	1,277.58
CLIFF TOP RESCUE BOARDING KENNELS	MAY 2019	1,391.00	INVESTIGATION HUB - SCARBOROUGH	OTHER ANIMAL COSTS	26/06/2019		403.00
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	OTHER ANIMAL COSTS	26/06/2019	DRM EXCEPTION 10.4(h)	286.00
			ROAD POLICING - YORK & SELBY	OTHER ANIMAL COSTS	26/06/2019		403.00
			SCT - SCARBOROUGH RYEDALE	OTHER ANIMAL COSTS	26/06/2019		299.00
COLENSO PROPERTY SERVICES LLP	24319	516.44	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	26/06/2019	LEASE	430.37
	24644	2,075.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	26/06/2019	LEASE	1,729.17
	24650	877.73	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	26/06/2019	LEASE	731.44
	24656	530.59	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	26/06/2019	LEASE	442.16
COLLEGE OF POLICING LTD	90054329	2,686.90	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	19/06/2019	DRM EXCEPTION 10.2(c)(i)	74.50
				POL - TRAINING - LODGING	19/06/2019		(74.50)
	90054999	4,400.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		DRM EXCEPTION 10.2(c)(i)	4,400.00
	90055000	1,000.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		DRM EXCEPTION 10.2(c)(i)	1,000.00
	90055001	616.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES		DRM EXCEPTION 10.2(c)(i)	539.00
				SUP - TRAINING - COURSE FEES			77.00
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_JUN19	1,246.35	CHIEF OFFICER TEAM	PURCHASE CARD EXPENDITURE CHIEF CONSTABLE	12/06/2019		36.80
			PCC DIRECT COSTS	PURCHASE CARD EXPENDITURE DEPUTY PCC	12/06/2019		45.00
				PURCHASE CARD EXPENDITURE PCC	12/06/2019		1,164.55
COMPANY BARCLAYCARD PURCHASE CARDS	5566770438947684_31/05/2019	1,647.84	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	01/07/2019	DRM EXCEPTION 10.4(c)	105.00
			DIGITAL FORENSICS UNIT	EVIDENCE & INVESTIGATION	01/07/2019	DRM CHAPTER 10 SECTION 7.2	101.27
						QUOTATION	17.07
			DISG - NETWORK & COMMUNICATIONS SUPPORT	PRINTER CARTRIDGE COSTS	01/07/2019	QUOTATION	74.07
			INVESTIGATION HUB - CITY & SELBY	EVIDENCE & INVESTIGATION	01/07/2019	DRM EXCEPTION 10.4(b)	11.00
			OCCUPATIONAL HEALTH WELFARE & SAFETY	OCC HEALTH EQUIPT COSTS	01/07/2019	QUOTATION	823.49
			OPCC - STAFFING OFFICE COSTS	STAT/NEWSPAPERS/CONS COSTS	01/07/2019	DRM CHAPTER 10 SECTION 7.2	12.03
			ORGANISED CRIME UNIT	EVIDENCE & INVESTIGATION	01/07/2019	DRM CHAPTER 10 SECTION 7.2	88.78
							(20.83)
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	01/07/2019	DRM CHAPTER 10 SECTION 7.2	30.87
			TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	01/07/2019	DRM CHAPTER 10 SECTION 7.2	11.69
				UNIFORM - SPECIALIST	01/07/2019	QUOTATION	83.33
	ALL PURCHASING CARDS_MAY 2019	2,163.82	CORPORATE COMMUNICATIONS - MANAGEMENT	PURCHASE CARD EXPENDITURE	01/07/2019		1,272.86
			DISG - NETWORK & COMMUNICATIONS SUPPORT	PURCHASE CARD EXPENDITURE	01/07/2019		463.69
			FORCE CONTROL ROOM MANAGEMENT	PURCHASE CARD EXPENDITURE	01/07/2019		24.00
			MAJOR INVESTIGATION TEAM	PURCHASE CARD EXPENDITURE	01/07/2019		46.20
			OPCC - PREMISES AND OFFICE ACTIVITIES	PURCHASE CARD EXPENDITURE	01/07/2019		251.37
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	PURCHASE CARD EXPENDITURE	01/07/2019		6.20
			SCT - CITY & SELBY	PURCHASE CARD EXPENDITURE	01/07/2019		30.00
			SCT - HAMBLETON RICHMOND	PURCHASE CARD EXPENDITURE	01/07/2019		69.50
CONTROL-F LIMITED	CFX-20-0017	10,447.92	DIGITAL FORENSICS UNIT	POL - TRAINING - COURSE FEES	03/07/2019	DRM EXCEPTION 10.2(c)(i)	4,353.30
				SUP - TRAINING - COURSE FEES	03/07/2019	CONTRACT	4,353.30
CORAL RACING	FORM41_31/05/2019	1,000.00	BALANCE SHEET CC	CASH HELD PENDING TRIAL	12/06/2019	CONTRACT	1,000.00
CORONA ENERGY	20425846_14/06/2019	15,779.71	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	10/07/2019	CONTRACT	13,408.76
CO-STAR ELECTRONIC COMPONENTS	189204	1,693.80	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP	19/06/2019		1,411.50
CRAVEN DISTRICT COUNCIL	82185775667	1,986.82	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	12/06/2019	OUTSIDE SCOPE	1,986.82
	5000412135X-19/200-JUN-19	2,259.00	PROPERTY & FACILITIES	RATES	20/06/2019	OUTSIDE SCOPE	2,259.00
CREATIVE SUPPORT	389623	1,731.50	BUSINESS ADMIN MANAGEMENT	ORGANISATIONAL REFRESHMENT COSTS	03/07/2019	CONTRACT	1,731.50

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Payment Date	Value For Money	Distribution Total
CRIMSON TIDE SERVICES LTD	6576	4,248.00	INCLUSION & DIVERSITY	PARTNERSHIP SCHEME COSTS (FORCE)		SINGLE TENDER ACTION	3,540.00
CROWN PET FOODS LTD	SIP2439352	2,989.80	INTEGRATED DOG SUPPORT UNIT	ANIMAL COSTS - POLICE DOG COSTS	10/07/2019	CONTRACT	2,491.50
CURRYS PC WORLD BUSINESS	16577274	598.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP COMPUTER (NON CAPITAL)	10/07/2019	DRM Chap 10 7.2/10.4	498.34
CW HEADDRESS LTD	CW-1003614	1,123.20	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT	936.00
D LAUGHTON	973	1,234.40	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	26/06/2019		1,028.67
	988	886.73	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	26/06/2019		738.94
	989	1,516.38	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	26/06/2019		1,263.65
	1004	1,051.55	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	03/07/2019		876.29
D PENMAN	112227_18/06/2019	3,600.00	INSURANCE	INSURANCE - OTHER - CC	10/07/2019	REVIEW REQUIRED	3,000.00
DARLINGTON CAR & COMMERCIAL RECOVERY	D81181	888.00	ROAD POLICING - HAMBLETON & RICHMONDshire	CONTRACT - NON POLICE VEH RECOVERY			740.00
DAVID HORN COMMUNICATIONS LTD	INV0065158	3,594.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	CRIME OTHER EQUIPT	03/07/2019		2,995.00
	R12888	549.60	CUSTODY - SCARBOROUGH	CRIME OTHER EQUIPT	03/07/2019	DRM EXCEPTION 10.2(b)	458.00
DELL COMPUTER CORPORATION LTD	7402532777	5,857.80	BALANCE SHEET - PCC	DISG - COMPUTERS AND OTHER IT EQUIP	26/06/2019	CONTRACT	4,881.50
DRIVE VAUXHALL	70302997	698.30	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES			581.92
DRUG EXPERT WITNESS & VALUATION OFFICER ASSOCIATION	DEWVA2019/017	2,000.00	INVESTIGATION HUB - CITY & SELBY	EMPLOYEE CONFERENCES	03/07/2019		250.00
			INVESTIGATION HUB - HARROGATE & CRAVEN	EMPLOYEE CONFERENCES	03/07/2019		500.00
			INVESTIGATION HUB - SCARBOROUGH	EMPLOYEE CONFERENCES	03/07/2019	DRM EXCEPTION 10.4 (d)	250.00
			RURAL POLICING TASK FORCE	EMPLOYEE CONFERENCES	03/07/2019		250.00
			SCT - HARROGATE & CRAVEN	EMPLOYEE CONFERENCES	03/07/2019		500.00
			SCT - SCARBOROUGH RYEDALE	EMPLOYEE CONFERENCES	03/07/2019		250.00
DURHAM POLICE & CRIME COMMISSIONER	20019319	822.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	26/06/2019	OTHER - REGIONAL AGREEMENT	822.00
ECCO SAFETY GROUP UK LTD	1744518	831.66	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP	26/06/2019		693.05
EE LIMITED	1284075108	505.42	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	26/06/2019	CONTRACT	421.18
EJ HUDSON	363125122	722.23	SCT - HAMBLETON RICHMOND	EVIDENCE & INVESTIGATION	19/06/2019	DRM Chap 10 7.2/10.4	722.23
EMERGENT CROWN	143064	1,037.28	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	12/06/2019	CONTRACT	864.40
	143271	1,552.32	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	12/06/2019	CONTRACT	1,293.60
ENERGY ASSETS LIMITED	S0038191	811.80	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	26/06/2019	DRM Chap 10 7.2/10.4	676.50
	S0038191_REV	(811.80)	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	28/06/2019		(676.50)
ENTERPRISE RENT-A-CAR UK LTD	20560596	1,370.32	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE HIRE & LEASE	12/06/2019		33.49
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	12/06/2019		106.74
			COLD CASE	VEHICLE HIRE & LEASE	12/06/2019		49.76
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	12/06/2019		55.28
			CRU / MASH	VEHICLE HIRE & LEASE	12/06/2019		44.58
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE	12/06/2019		34.79
			FIREARMS SUPPORT UNIT	VEHICLE HIRE & LEASE	12/06/2019		34.79
			FORCE CONTROL ROOM MANAGEMENT	VEHICLE HIRE & LEASE	12/06/2019		105.56
			MAJOR INVESTIGATION TEAM	VEHICLE HIRE & LEASE	12/06/2019	CONTRACT	59.76
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	12/06/2019		72.24
			NON RECENT CSE	VEHICLE HIRE & LEASE	12/06/2019		46.99
			PARTNERSHIPS HUB	VEHICLE FUEL	12/06/2019		51.00
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	12/06/2019		53.48
			RESPONSE - CITY	VEHICLE HIRE & LEASE	12/06/2019		98.06
			TRAINING - FIREARMS	VEHICLE HIRE & LEASE	12/06/2019		77.74
			VULNERABILITY ASSESSMENT TEAM	VEHICLE HIRE & LEASE	12/06/2019		194.16
	21236421	1,643.06	CIVIL DISCLOSURE	VEHICLE HIRE & LEASE	12/06/2019		23.49
			CRIME SMT	VEHICLE HIRE & LEASE	19/06/2019		24.24
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	19/06/2019		110.10
			GOVERNANCE & DELIVERY	VEHICLE HIRE & LEASE	19/06/2019		26.75
			INTELLIGENCE - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	19/06/2019		33.49
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	19/06/2019		38.75
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE HIRE & LEASE	19/06/2019	CONTRACT	94.25
			RESPONSE - CITY	VEHICLE HIRE & LEASE	19/06/2019		263.16
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	19/06/2019		251.36
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	19/06/2019		111.40
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	19/06/2019		51.98
			SEARCH & PUBLIC ORDER SUPPORT	VEHICLE HIRE & LEASE	19/06/2019		33.49
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	19/06/2019		296.75
	21296794	679.13	CORONER OFFICERS	VEHICLE HIRE & LEASE	26/06/2019		33.49
			DIGITAL FORENSICS UNIT	VEHICLE HIRE & LEASE	26/06/2019		61.01
			NEIGHBOURHOOD POLICING - CITY	VEHICLE HIRE & LEASE	26/06/2019	CONTRACT	79.60
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	26/06/2019		23.49
			RESPONSE - CITY	VEHICLE HIRE & LEASE	26/06/2019		28.49
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	26/06/2019		298.67
				VEHICLE HIRE & LEASE	26/06/2019		74.68

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Payment Date	Value For Money	Distribution Total
	21305300	2,679.24	DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE	26/06/2019	CONTRACT	2,232.72
	21380534	646.33	INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	03/07/2019		49.58
			NEIGHBOURHOOD POLICING - CITY	VEHICLE HIRE & LEASE	03/07/2019		61.00
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	03/07/2019		82.04
			RESPONSE - CITY	VEHICLE HIRE & LEASE	03/07/2019		51.00
			RESPONSE - CRAVEN	VEHICLE HIRE & LEASE	03/07/2019	CONTRACT	65.28
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE FUEL	03/07/2019		17.38
				VEHICLE HIRE & LEASE	03/07/2019		97.28
			SUPPORT NETWORK - DISABILITY	VEHICLE HIRE & LEASE	03/07/2019		59.76
			YORK CONTROL ROOM	VEHICLE HIRE & LEASE	03/07/2019		55.28
	21380722	893.08	DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE	03/07/2019	CONTRACT	744.24
	21382145	956.26	RESPONSE - CITY	VEHICLE HIRE & LEASE	03/07/2019	CONTRACT	398.44
			REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE HIRE & LEASE	03/07/2019		398.44
	21519859	653.96	BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE			23.49
			FIREARMS SUPPORT UNIT	VEHICLE HIRE & LEASE			62.55
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE			34.79
			NEIGHBOURHOOD POLICING SERVICE DESK	VEHICLE HIRE & LEASE			24.79
			NON RECENT CSE	VEHICLE HIRE & LEASE			36.75
			ORGANISED CRIME UNIT	VEHICLE HIRE & LEASE			75.57
			PROPERTY & FACILITIES	VEHICLE HIRE & LEASE			52.55
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE			23.49
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE			164.28
			RURAL POLICING TASK FORCE	VEHICLE HIRE & LEASE			46.70
	21524466	1,339.62	DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE		CONTRACT	1,116.36
	13000276870	1,009.66	VEHICLE TRANSPORT SERVICES	VEHICLE HIRE & LEASE	03/07/2019	CONTRACT	1,009.66
EXPERIAN LTD	IEX3002218124	1,065.96	FINANCIAL INVESTIGATIONS	FINANCIAL INVESTIGATION COSTS	26/06/2019	CONTRACT	888.30
FORD MOTOR COMPANY LTD	5749312	15,691.39	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	19/06/2019		13,076.16
	5749313	15,691.39	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	19/06/2019		13,076.16
	5749314	15,864.79	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	19/06/2019		13,220.66
FORENSIC FOOTPRINTS LTD	767	600.00	DIGITAL FORENSICS UNIT	EVIDENCE - FORENSIC SCIENCE	10/07/2019	BLPD 37877B6/08/2019	600.00
FOUNDATION	8068	5,050.44	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	12/06/2019	BLPD 39617 31/03/2023	5,050.44
	NETSAL 24/04/2019	850.00	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY	01/06/2019	OUTSIDE SCOPE	850.00
GALLAGHER BASSETT INTERNATIONAL LTD	NYP138	86,152.89	BALANCE SHEET - PCC	PROVISION - MOTOR THIRD PARTY - PCC NY DAMAGES	26/06/2019		73,200.56
				PROVISION - MOTOR THIRD PARTY - PCC NY EXTERNAL SOL	26/06/2019	CONTRACT	360.00
			BALANCE SHEET CC	PROVISIONS - EMPLOYERS LIABILITY CC EXTERNAL SOL	26/06/2019		12,592.33
GOODYEAR DUNLOP TYRES UK LTD	5068652588	561.60	VEHICLE TRANSPORT SERVICES	TYRES	19/06/2019	CONTRACT	468.00
	5068653814	769.03	VEHICLE TRANSPORT SERVICES	TYRES	26/06/2019	CONTRACT	640.86
	5068657898	1,785.58	VEHICLE TRANSPORT SERVICES	TYRES	26/06/2019	CONTRACT	1,487.98
	5068663560	1,625.47	VEHICLE TRANSPORT SERVICES	TYRES	03/07/2019	CONTRACT	1,354.56
	5068674965	1,639.21	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT	1,366.01
GRAYSHIFT	INV Order #2091	12,200.00	DIGITAL FORENSICS UNIT	DIGITAL FORENSIC LICENSES	01/07/2019	CONTRACT	12,200.00
GREENHAM TRADING LTD	06/004392	565.68	PROPERTY & FACILITIES	PREMISES CLEANING - CLEANING CONSUMABLE COSTS	03/07/2019	CONTRACT	471.40
GRESHAM OFFICE FURNITURE LTD	466003	2,466.00	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	26/06/2019	CONTRACT	2,055.00
	466496	1,333.80	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	03/07/2019	CONTRACT	1,111.50
	467389	3,448.80	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		CONTRACT	2,874.00
GROUND CONTROL LTD	SIN148972	4,542.17	PROPERTY & FACILITIES	CONTRACT - GROUND MAINT		CONTRACT	3,785.14
	2019/2020 URGENT	1,214.60	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY	01/07/2019	OUTSIDE SCOPE	1,214.60
HALFORDS LTD	9128734862	675.61	VEHICLE TRANSPORT SERVICES	CYCLE - MAINTENANCE & REPAIRS	03/07/2019		563.00
	9138149987	568.37	VEHICLE TRANSPORT SERVICES	CYCLE - MAINTENANCE & REPAIRS	03/07/2019		473.63
	9154589835	2,149.64	VEHICLE TRANSPORT SERVICES	CYCLE - MAINTENANCE & REPAIRS	19/06/2019		1,791.36
HAMBLETON DISTRICT COUNCIL	7020486	540.00	INVESTIGATION HUB - HAMBLETON RICHMOND	CCTV - CHARGES FOR MONITORING SERVICES	26/06/2019	OUTSIDE SCOPE	450.00
	7020575	1,112.50	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	26/06/2019	OUTSIDE SCOPE	1,112.50
	7020599	1,056.00	INVESTIGATION HUB - HAMBLETON RICHMOND	CCTV - CHARGES FOR MONITORING SERVICES	03/07/2019	OUTSIDE SCOPE	880.00
	40000012721-BID19/20-JUN-19	743.00	PROPERTY & FACILITIES	RATES	17/06/2019	OUTSIDE SCOPE	743.00
	40000012721-BID19/20-MAY-19	738.00	PROPERTY & FACILITIES	RATES	01/06/2019	OUTSIDE SCOPE	738.00
	50003828451 - 19/20-JUN-19	663.00	PROPERTY & FACILITIES	RATES	17/06/2019	OUTSIDE SCOPE	663.00
	50003832358 - 19/20-JUN-19	2,354.00	PROPERTY & FACILITIES	RATES	17/06/2019	OUTSIDE SCOPE	2,354.00
	50003833658 - 19/20-JUN-19	21,924.00	PROPERTY & FACILITIES	RATES	17/06/2019	OUTSIDE SCOPE	21,924.00
	50004573050 - 19/20-JUN-19	903.00	PROPERTY & FACILITIES	RATES	17/06/2019	OUTSIDE SCOPE	903.00
	51000439672 - 19/20-JUN-19	724.00	PROPERTY & FACILITIES	RATES	17/06/2019	OUTSIDE SCOPE	724.00
	5100045274X - 19/20-JUN-19	3,931.00	PROPERTY & FACILITIES	RATES	17/06/2019	OUTSIDE SCOPE	3,931.00
	51000529455 - 19/20-JUN-19	638.00	PROPERTY & FACILITIES	RATES	17/06/2019	OUTSIDE SCOPE	638.00
	5100055123 - 19/20-JUN-19	24,948.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	RATES	03/06/2019	OUTSIDE SCOPE	24,948.00
HARROGATE BOROUGH COUNCIL	3265538	1,384.25	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	03/07/2019	OUTSIDE SCOPE	1,384.25

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Payment Date	Value For Money	Distribution Total
	3267379	1,350.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		OUTSIDE SCOPE	1,125.00
	50007403152 - 19/20-JUN-19	626.00	PROPERTY & FACILITIES	RATES	03/06/2019	OUTSIDE SCOPE	626.00
	50007413857 - 19/20-JUN-19	1,448.00	PROPERTY & FACILITIES	RATES	03/06/2019	OUTSIDE SCOPE	1,448.00
	60000883414-19/20-JUN-19	933.00	PROPERTY & FACILITIES	RATES	03/06/2019	OUTSIDE SCOPE	933.00
	60000896955 - 19/20-JUN-19	4,727.00	PROPERTY & FACILITIES	RATES	01/07/2019	OUTSIDE SCOPE	4,727.00
	60000896955REPOST-19/20-JUN-19	27,918.43	PROPERTY & FACILITIES	RATES	03/06/2019	OUTSIDE SCOPE	27,918.43
	60000896955REV-19/20-JUN-19	(4,727.00)	PROPERTY & FACILITIES	RATES	01/07/2019	OUTSIDE SCOPE	(4,727.00)
	60000927749 - 19/20-JUN-19	675.00	OPCC - PREMISES AND OFFICE ACTIVITIES	RATES	03/06/2019	OUTSIDE SCOPE	675.00
	60000927758 - 19/20-JUN-19	540.00	COMMISSIONED SERVICES	RATES	03/06/2019	OUTSIDE SCOPE	540.00
	FORM41_26/06/2019	4,305.56	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	03/07/2019	OUTSIDE SCOPE	4,305.56
HEALTHWORK	P0026141A	7,980.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	STAFF RELATED MEDICAL RETAINING FEES	26/06/2019	CONTRACT	3,420.00
			OPERATIONAL HR	POL - STAFF RECRUITMENT	26/06/2019		4,560.00
	P0026724	5,700.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	STAFF RELATED MEDICAL RETAINING FEES	26/06/2019	CONTRACT	2,280.00
			OPERATIONAL HR	POL - STAFF RECRUITMENT	26/06/2019		3,420.00
HMCTS	362259	1,059.00	INSURANCE	INSURANCE - OTHER - CC	01/06/2019	DRM EXCEPTION 10.4(b)	1,059.00
	363409	2,375.00	INSURANCE	INSURANCE - OTHER - CC	01/06/2019	DRM EXCEPTION 10.4(b)	2,375.00
	364545	904.00	INSURANCE	INSURANCE - OTHER - CC	07/06/2019	DRM EXCEPTION 10.4(b)	904.00
	366828	3,394.00	INSURANCE	INSURANCE - OTHER - CC	14/06/2019	DRM EXCEPTION 10.4(b)	3,394.00
	368006	904.00	INSURANCE	INSURANCE - OTHER - CC	21/06/2019	DRM EXCEPTION 10.4(b)	904.00
	369166	678.00	INSURANCE	INSURANCE - OTHER - CC	28/06/2019	DRM EXCEPTION 10.4(b)	678.00
	FORM41_21/06/2019	6,700.00	BALANCE SHEET CC	CASH HELD PENDING TRIAL	26/06/2019	OUTSIDE SCOPE	6,700.00
HOME OFFICE	FORM41_19/06/2019	2,859.20	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	19/06/2019	OUTSIDE SCOPE	2,859.20
	FORM41_24/06/2019	11,438.28	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	26/06/2019	OUTSIDE SCOPE	11,438.28
	FORM41_25/06/2019	66,798.86	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	03/07/2019	OUTSIDE SCOPE	66,798.86
	FORM41_26/06/2019	19,784.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	03/07/2019	OUTSIDE SCOPE	19,784.00
I MULLARKEY	111559_18/06/2019	870.00	INSURANCE	INSURANCE - OTHER - CC	10/07/2019		725.00
IMPALA ESTATES LTD	12816	5,295.54	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES RENTAL & HIRE CHARGES	03/07/2019	LEASE	5,295.54
	12817	4,332.71	COMMISSIONED SERVICES	PREMISES RENTAL & HIRE CHARGES	03/07/2019	LEASE	4,332.71
INITIAL MEDICAL SERVICES LTD	50336496	999.16	BUSINESS ADMIN MANAGEMENT	CONTRACT - MEDICAL	03/07/2019	CONTRACT	832.65
INITIAL WASHROOM HYGIENE	33132359	738.25	COMMISSIONED SERVICES	REPAIRS & MAINTENANCE - PLANNED	10/07/2019		3.04
			OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	10/07/2019	CONTRACT	3.72
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	10/07/2019		608.40
INTERNET INVESTIGATION SOLUTIONS LTD	INV-00414	27,672.80	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	26/06/2019	CONTRACT	23,060.67
INTERSERVE CONSTRUCTION LTD	VNE70288	18,604.70	BALANCE SHEET - PCC	ESTATES CRP - VALE HOUSE	19/06/2019	CONTRACT	15,503.92
	VNE70317	171,927.28	BALANCE SHEET - PCC	CO-LOCATION SELBY DC	19/06/2019	CONTRACT	143,272.73
	VNE70327	(171,927.28)	BALANCE SHEET - PCC	CO-LOCATION SELBY DC	19/06/2019	CONTRACT	(143,272.73)
	VNE70335	39,457.67	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	03/07/2019	CONTRACT	32,881.39
	VNE70336	15,942.64	BALANCE SHEET - PCC	CROSSHILLS LOCAL POLICE STATION	03/07/2019	CONTRACT	13,285.53
	VNE70340	16,067.63	BALANCE SHEET - PCC	CO-LOCATION SELBY DC	03/07/2019	CONTRACT	13,389.69
	VNE70341	38,857.57	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	03/07/2019	CONTRACT	32,381.31
J F NOBLE & SON	660	7,350.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	26/06/2019	LEASE	6,125.00
J THORPE	4_06/06/2018	500.00	RURAL POLICING TASK FORCE	OTHER ANIMAL COSTS	12/06/2019	DRM Chap 10 7.2/10.4	500.00
	5_27.5.2019	500.00	RURAL POLICING TASK FORCE	OTHER ANIMAL COSTS	19/06/2019	DRM Chap 10 7.2/10.4	500.00
J TOMLINSON LTD	715628	59,175.23	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	19/06/2019	CONTRACT	49,312.69
	717854	29,188.13	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED		CONTRACT	24,323.44
	FORM41_04/06/2019	2,100.00	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	12/06/2019	OUTSIDE SCOPE	2,100.00
K BLAKE	RIW000519	554.66	SCT - HAMBLETON RICHMOND	EVIDENCE & INVESTIGATION	04/06/2019	DRM CHAPTER 10 SECTION 7.2	554.66
K DART	KLD29June.2019	500.97	SCT - SCARBOROUGH RYEDALE	EVIDENCE & INVESTIGATION	10/07/2019		500.97
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1143129749	23,881.75	COMMISSIONED SERVICES	PHOTOCOPIER - RENTAL COSTS	12/06/2019		175.77
			DISG - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - RENTAL COSTS	12/06/2019	CONTRACT	19,318.05
			OPCC - PREMISES AND OFFICE ACTIVITIES	PHOTOCOPIER - RENTAL COSTS	12/06/2019		214.41
			REVENUE DEVELOPMENT PROGRAMME (PCC)	PHOTOCOPIER - RENTAL COSTS	12/06/2019		193.23
	1144404393	1,084.55	DISG - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - PRINTING COSTS	26/06/2019	CONTRACT	903.79
	1144570119	1,600.86	DISG - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - PRINTING COSTS	26/06/2019	CONTRACT	1,334.05
	FORM41_06/06/2019	849.11	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC DAMAGES	12/06/2019	OUTSIDE SCOPE	849.11
L MULCAHY	FF1378/18.P	3,134.40	CRIME SMT	EVIDENCE - FORENSIC PATHOLOGY	12/06/2019		2,612.00
	FF1504/18.P	1,140.50	CRIME SMT	EVIDENCE - FORENSIC PATHOLOGY	26/06/2019		960.50
	FF1506/18.P	3,134.40	CRIME SMT	EVIDENCE - FORENSIC PATHOLOGY	26/06/2019		2,612.00
	FF1530/18.P	3,134.40	CRIME SMT	EVIDENCE - FORENSIC PATHOLOGY	26/06/2019		2,612.00
LANGUAGE EMPIRE LTD	NYP/31032019	8,491.16	CUSTODY	INTERPRETER & TRANSLATOR FEES	19/06/2019		2,008.20
			CUSTODY - HARROGATE	INTERPRETER & TRANSLATOR FEES	19/06/2019	CONTRACT	2,817.46
			CUSTODY - SCARBOROUGH	INTERPRETER & TRANSLATOR FEES	19/06/2019		751.25
			CUSTODY - YORK	INTERPRETER & TRANSLATOR FEES	19/06/2019		1,499.06
LION LABORATORIES PLC	560585	4,608.00	CUSTODY - HARROGATE	CRIME OTHER EQUIPT	10/07/2019		1,280.00

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Payment Date	Value For Money	Distribution Total
			CUSTODY - SCARBOROUGH	CRIME OTHER EQUIPT	10/07/2019	DRM EXCEPTION 10.2(a)	1,280.00
			CUSTODY - YORK	CRIME OTHER EQUIPT	10/07/2019		1,280.00
M FIRTH	20190602	559.66	NON RECENT CSE	EVIDENCE & INVESTIGATION	26/06/2019	DRM Chap 10 7.2/10.4	559.66
M HOLDCROFT	INVMJH281	690.00	BALANCE SHEET CC	PROVISIONS - EMPLOYMENT PRACTICE - CC	03/07/2019		575.00
MAYFAIR SECURITY	154991	811.35	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	19/06/2019	CONTRACT	676.13
	155366	1,165.56	CUSTODY - SCARBOROUGH	CCTV - CUSTODY	10/07/2019	CONTRACT	971.30
MEDIA CULTURED CIC	NYP-June 2019 (June 2019 SESSION #5)	850.00	TRAINING SERVICES	POL - TRAINING - COURSE FEES	10/07/2019	CONTRACT	850.00
MICHELMORES LLP	6071007	532.52	PROPERTY & FACILITIES	COST ASSOCIATED WITH PROPERTY SALES	26/06/2019	CONTRACT	447.10
MINISTRY OF DEFENCE	7581019	1,735.20	VETTING UNIT	EMPLOYMENT RELATED COSTS	03/07/2019	DRM EXCEPTION 10.4(b)	1,446.00
MINSTERGATE PEUGEOT	10285	616.26	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	10/07/2019		513.55
MIXD	12235_003	1,800.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	26/06/2019		1,500.00
	12693_001	4,860.00	BALANCE SHEET - PCC	CASH HELD ON BEHALF OF MAPPA		CONTRACT	4,050.00
MWUK LTD T/AS YAFFY	69507	2,136.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	03/07/2019	CONTRACT	1,780.00
	69632	585.60	RESPONSE - SCARBOROUGH & RYEDALE	UNIFORM - SPECIALIST		QUOTATION	488.00
NATIONAL UGLY MUGS	NUM19-65	2,000.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	SUNDRY THIRD PARTY PAYMENTS	03/07/2019	OUTSIDE SCOPE	2,000.00
NEOPOST FINANCE LTD	2019036923	589.62	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	26/06/2019	DRM CHAPTER 10 SECTION 7.2	491.35
NEOPOST LIMITED	FORM41_04/06/2019	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	04/06/2019	LEASE	1,000.00
	FORM41_08/05/2019	550.00	BUSINESS ADMIN - CITY	OFFICE EXPENSES - POSTAGE	01/06/2019	LEASE	550.00
	FORM41_11/04/2019	2,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	01/06/2019	LEASE	2,000.00
	FORM41_11/06/2019	500.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	14/06/2019	LEASE	500.00
	FORM41_12/06/2019	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	11/06/2019	LEASE	1,000.00
	FORM41_17/06/2019	550.00	BUSINESS ADMIN - CITY	OFFICE EXPENSES - POSTAGE	19/06/2019	LEASE	550.00
NORTH YORKSHIRE COUNTY COUNCIL	FORM41_26/06/2019	5,000.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	03/07/2019	OUTSIDE SCOPE	5,000.00
NORTH YORKSHIRE FIRE & RESCUE SERVICE	FORM41_26/06/2019	22,668.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	03/07/2019	OUTSIDE SCOPE	22,668.00
NORTH YORKSHIRE PENSION FUND	FORM41_19/06/2019	6,251.85	BALANCE SHEET - PCC	DEDN EMPLOYEES PENSION	26/06/2019	OUTSIDE SCOPE	6,251.85
NORTHALLERTON COMMERCIALS LTD	17277	533.78	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	26/06/2019		451.49
	17278	804.38	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	26/06/2019		676.98
	17305	1,098.44	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	03/07/2019		922.03
	17345	565.35	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS			477.79
NORTHUMBRIA POLICE & CRIME COMMISSIONER	109090861	10,491.91	NETIC	COLLABORATION - REIMBURSEMENT TO FORCES	10/07/2019	OUTSIDE SCOPE	10,491.91
NPOWER	LGWCJKFL	8,164.03	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	26/06/2019	CONTRACT	6,998.17
	LGWCRBLH	110,543.44	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	10/07/2019	CONTRACT	92,119.52
	LGWCRBND	7,679.60	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	10/07/2019	CONTRACT	6,597.58
NYCOMM LTD	I3463971	635.10	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP COMPUTER (NON CAPITAL)	03/07/2019	QUOTATION	529.25
O THORNE	111185_18/06/19	960.00	INSURANCE	INSURANCE - OTHER - CC	10/07/2019		800.00
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	6CSI4031479	1,807.16	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		OTHER - REGIONAL AGREEMENT	1,407.45
			STORES	UNIFORM - STANDARD CLOTHING & PPE			98.52
	YFSI4031287	10,456.06	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	26/06/2019	OTHER - REGIONAL AGREEMENT	8,713.38
OFFICE OF THE POLICE AND CRIME COMMISSIONER FOR SURREY	1027485	1,800.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	19/06/2019	DRM EXCEPTION 10.2(c)(i)	1,800.00
OPEN TEXT UK LTD	9001207537	2,436.72	DIGITAL FORENSICS UNIT	SUP - TRAINING - COURSE FEES	03/07/2019	DRM EXCEPTION 10.2(c)(i)	2,030.60
PCC FOR HUMBERSIDE	3512	8,191.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	CONTRIBUTIONS FOR NAT SCHEMES - CC		OUTSIDE SCOPE	8,191.00
PEUGEOT MOTOR COMPANY PLC	93213069	10,193.64	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	26/06/2019	CONTRACT	8,494.69
	93219028	10,193.64	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	26/06/2019	CONTRACT	8,494.70
	93219279	10,193.62	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT	8,494.69
	93219281	15,704.24	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT	13,086.87
	93219282	15,704.24	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT	13,086.87
PHH VEHICLE MANAGEMENT SERVICES D/D	7118716 NORTH YORKSHIRE POLICE_05/06/19	20,003.45	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	19/06/2019		40.00
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	19/06/2019		77.06
			DISG - MANAGEMENT	VEHICLE FUEL	19/06/2019		65.95
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	19/06/2019		3.00
			DOG HANDLERS & KENNEL	VEHICLE FUEL	19/06/2019		514.88
			FIREARMS LICENSING	VEHICLE FUEL	19/06/2019		312.44
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	19/06/2019		214.05
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	19/06/2019		19.00
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	19/06/2019		1,454.36
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	19/06/2019		690.19
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	19/06/2019		2,838.52
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	19/06/2019		1,374.57
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	19/06/2019		2,083.89
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	19/06/2019	CONTRACT	906.68
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	19/06/2019		262.78
			OSU	VEHICLE FUEL	19/06/2019		199.56
			PROCUREMENT	VEHICLE FUEL	19/06/2019		2.00
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	19/06/2019		1,095.87

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Payment Date	Value For Money	Distribution Total
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	19/06/2019		899.32
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	19/06/2019		582.37
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	19/06/2019		1,182.04
			RURAL POLICING TASK FORCE	VEHICLE FUEL	19/06/2019		167.26
			SAFETY CAMERA VAN	VEHICLE FUEL	19/06/2019		835.67
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	19/06/2019		371.00
			TRAINING SERVICES	VEHICLE FUEL	19/06/2019		470.36
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	19/06/2019		7.00
	7118716 NORTH YORKSHIRE POLICE_12/06/19	20,837.01	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	26/06/2019		27.28
			DISG - MANAGEMENT	VEHICLE FUEL	26/06/2019		85.94
			DOG HANDLERS & KENNEL	VEHICLE FUEL	26/06/2019		463.77
			FIREARMS LICENSING	VEHICLE FUEL	26/06/2019		124.02
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	26/06/2019		117.50
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	26/06/2019		1,837.65
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	26/06/2019		529.36
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	26/06/2019		2,621.99
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	26/06/2019		1,585.34
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	26/06/2019		2,404.55
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	26/06/2019		1,102.35
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	26/06/2019	CONTRACT	237.85
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	26/06/2019		33.02
			OSU	VEHICLE FUEL	26/06/2019		105.96
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	26/06/2019		1,393.18
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	26/06/2019		939.83
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	26/06/2019		878.34
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	26/06/2019		1,279.26
			RURAL POLICING TASK FORCE	VEHICLE FUEL	26/06/2019		200.48
			SAFETY CAMERA VAN	VEHICLE FUEL	26/06/2019		709.79
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	26/06/2019		110.43
			TRAINING SERVICES	VEHICLE FUEL	26/06/2019		481.81
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	26/06/2019		94.70
	7118716 NORTH YORKSHIRE POLICE_19/06/19	20,684.15	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	03/07/2019		131.89
			DOG HANDLERS & KENNEL	VEHICLE FUEL	03/07/2019		427.82
			FIREARMS LICENSING	VEHICLE FUEL	03/07/2019		142.85
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	03/07/2019		140.73
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	03/07/2019		1,894.34
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	03/07/2019		617.09
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	03/07/2019		2,498.63
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	03/07/2019		1,467.34
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	03/07/2019		2,091.09
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	03/07/2019		1,113.42
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	03/07/2019	CONTRACT	361.57
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	03/07/2019		1,314.11
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	03/07/2019		1,107.99
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	03/07/2019		486.25
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	03/07/2019		963.87
			RURAL POLICING TASK FORCE	VEHICLE FUEL	03/07/2019		303.97
			SAFETY CAMERA VAN	VEHICLE FUEL	03/07/2019		854.85
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	03/07/2019		479.44
			TRAINING SERVICES	VEHICLE FUEL	03/07/2019		684.39
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	03/07/2019		155.36
	7118716 NORTH YORKSHIRE POLICE_29/05/19	19,213.10	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	12/06/2019		59.33
			DOG HANDLERS & KENNEL	VEHICLE FUEL	12/06/2019		371.50
			FIREARMS LICENSING	VEHICLE FUEL	12/06/2019		26.67
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	12/06/2019		210.80
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	12/06/2019		62.27
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	12/06/2019		1,443.57
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	12/06/2019		361.52
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	12/06/2019		2,400.95
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	12/06/2019		1,456.85
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	12/06/2019		2,221.27
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	12/06/2019		1,062.40
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	12/06/2019	CONTRACT	199.56
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	12/06/2019		61.36

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Payment Date	Value For Money	Distribution Total
			OSU	VEHICLE FUEL	12/06/2019		121.96
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	12/06/2019		1,425.19
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	12/06/2019		1,054.87
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	12/06/2019		404.07
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	12/06/2019		1,226.73
			RURAL POLICING TASK FORCE	VEHICLE FUEL	12/06/2019		200.19
			SAFETY CAMERA VAN	VEHICLE FUEL	12/06/2019		807.13
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	12/06/2019		421.99
			TRAINING SERVICES	VEHICLE FUEL	12/06/2019		354.18
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	12/06/2019		56.82
	7118724 H&B ASSOCIATES_05/06/19	8,093.90	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	19/06/2019		89.67
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	19/06/2019		405.32
			CHIEF OFFICER TEAM	VEHICLE FUEL	19/06/2019		117.05
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	19/06/2019		50.63
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	19/06/2019		40.14
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	19/06/2019		144.49
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	19/06/2019		3.00
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	19/06/2019		315.79
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	19/06/2019		144.30
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	19/06/2019		142.41
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	19/06/2019		143.85
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	19/06/2019		685.73
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	19/06/2019		361.01
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	19/06/2019		40.00
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	19/06/2019		94.83
			ORGANISED CRIME UNIT	VEHICLE FUEL	19/06/2019	CONTRACT	39.36
			OSU	VEHICLE FUEL	19/06/2019		585.37
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	19/06/2019		17.54
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	19/06/2019		96.52
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	19/06/2019		107.94
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	19/06/2019		461.79
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	19/06/2019		77.20
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	19/06/2019		279.83
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	19/06/2019		794.64
			RURAL POLICING TASK FORCE	VEHICLE FUEL	19/06/2019		96.17
			SAFETY CAMERA VAN	VEHICLE FUEL	19/06/2019		56.22
			TECHNICAL SUPPORT	VEHICLE FUEL	19/06/2019		51.80
			TRAINING - FIREARMS	VEHICLE FUEL	19/06/2019		23.21
			TRAINING SERVICES	VEHICLE FUEL	19/06/2019		32.69
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	19/06/2019		1,243.52
			YORK CONTROL ROOM	VEHICLE FUEL	19/06/2019		3.00
	7118724 H&B ASSOCIATES_12/06/19	7,975.64	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	26/06/2019		72.71
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	26/06/2019		566.88
			CHIEF OFFICER TEAM	VEHICLE FUEL	26/06/2019		251.97
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	26/06/2019		47.69
			COVERT STANDARDS	VEHICLE FUEL	26/06/2019		48.14
			CRIME SMT	VEHICLE FUEL	26/06/2019		33.50
			DEDICATED SOURCE UNITS	VEHICLE FUEL	26/06/2019		45.00
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	26/06/2019		67.15
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	26/06/2019		136.82
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	26/06/2019		110.48
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	26/06/2019		131.83
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	26/06/2019		279.04
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	26/06/2019		242.34
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	26/06/2019		665.56
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	26/06/2019	CONTRACT	189.69
			MAJOR CRIME UNIT	VEHICLE FUEL	26/06/2019		36.96
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	26/06/2019		74.88
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	26/06/2019		145.02
			OSU	VEHICLE FUEL	26/06/2019		526.15
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	26/06/2019		66.74
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	26/06/2019		109.97
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	26/06/2019		28.73
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	26/06/2019		518.45

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Payment Date	Value For Money	Distribution Total
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	26/06/2019		74.11
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	26/06/2019		810.56
			RURAL POLICING TASK FORCE	VEHICLE FUEL	26/06/2019		77.35
			SAFETY CAMERA VAN	VEHICLE FUEL	26/06/2019		80.73
			TRAINING - FIREARMS	VEHICLE FUEL	26/06/2019		56.06
			TRAINING SERVICES	VEHICLE FUEL	26/06/2019		129.37
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	26/06/2019		1,022.56
	7118724 H&B ASSOCIATES_19/06/19	8,337.47	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	03/07/2019		39.35
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	03/07/2019		410.52
			CHIEF OFFICER TEAM	VEHICLE FUEL	03/07/2019		255.28
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	03/07/2019		43.18
			COVERT STANDARDS	VEHICLE FUEL	03/07/2019		37.75
			CRIME SMT	VEHICLE FUEL	03/07/2019		100.08
			DOG HANDLERS & KENNEL	VEHICLE FUEL	03/07/2019		22.33
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	03/07/2019		36.16
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	03/07/2019		73.79
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	03/07/2019		35.81
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	03/07/2019		279.40
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	03/07/2019		290.73
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	03/07/2019		192.49
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	03/07/2019		274.02
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	03/07/2019		709.32
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	03/07/2019	CONTRACT	81.30
			MAJOR CRIME UNIT	VEHICLE FUEL	03/07/2019		33.53
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	03/07/2019		148.99
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	03/07/2019		45.48
			ORGANISED CRIME UNIT	VEHICLE FUEL	03/07/2019		75.90
			OSU	VEHICLE FUEL	03/07/2019		431.62
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	03/07/2019		69.56
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	03/07/2019		48.82
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	03/07/2019		660.85
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	03/07/2019		62.83
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	03/07/2019		843.15
			RURAL POLICING TASK FORCE	VEHICLE FUEL	03/07/2019		63.51
			SAFETY CAMERA VAN	VEHICLE FUEL	03/07/2019		66.28
			TRAINING - FIREARMS	VEHICLE FUEL	03/07/2019		19.37
			TRAINING SERVICES	VEHICLE FUEL	03/07/2019		127.53
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	03/07/2019		1,369.06
	7118724 H&B ASSOCIATES_29/05/19	7,078.52	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	12/06/2019		80.27
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	12/06/2019		51.24
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	12/06/2019		317.64
			CHIEF OFFICER TEAM	VEHICLE FUEL	12/06/2019		207.03
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	12/06/2019		46.64
			COVERT STANDARDS	VEHICLE FUEL	12/06/2019		144.97
			CRIME SMT	VEHICLE FUEL	12/06/2019		75.83
			DEDICATED SOURCE UNITS	VEHICLE FUEL	12/06/2019		42.50
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	12/06/2019		67.91
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	12/06/2019		49.57
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	12/06/2019		353.37
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	12/06/2019		321.51
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	12/06/2019		173.64
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	12/06/2019		83.35
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	12/06/2019		406.12
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	12/06/2019	CONTRACT	34.59
			MAJOR CRIME UNIT	VEHICLE FUEL	12/06/2019		29.18
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	12/06/2019		33.66
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	12/06/2019		141.65
			ORGANISED CRIME UNIT	VEHICLE FUEL	12/06/2019		83.43
			OSU	VEHICLE FUEL	12/06/2019		422.71
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	12/06/2019		49.77
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	12/06/2019		538.70
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	12/06/2019		43.76
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	12/06/2019		196.70
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	12/06/2019		588.86

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Payment Date	Value For Money	Distribution Total
	7118732 ROXELE LTD_12/06/19	593.06	RURAL POLICING TASK FORCE	VEHICLE FUEL	12/06/2019	CONTRACT	88.53
			SAFETY CAMERA VAN	VEHICLE FUEL	12/06/2019		37.09
			TRAINING SERVICES	VEHICLE FUEL	12/06/2019		56.44
			UCFO	VEHICLE FUEL	12/06/2019		63.42
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	12/06/2019		1,068.82
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	26/06/2019		100.84
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	26/06/2019		99.44
			SPECIAL BRANCH	VEHICLE FUEL	26/06/2019		232.26
			TECHNICAL SUPPORT	VEHICLE FUEL	26/06/2019		61.68
			PHOENIX SOFTWARE LTD	OP/1843194	69,552.00		DISG - NETWORK & COMMUNICATIONS SUPPORT
PINNACLE HOUSING LTD	H141710	52,472.48	COMMISSIONED SERVICES	CONTRACT - CLEANING	04/06/2019	CONTRACT	179.31
			OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - CLEANING	04/06/2019		219.15
	H142554	52,472.48	PROPERTY & FACILITIES	CONTRACT - CLEANING	04/06/2019	CONTRACT	43,328.61
			COMMISSIONED SERVICES	CONTRACT - CLEANING	19/06/2019		179.31
	H142686	1,308.00	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - CLEANING	19/06/2019	CONTRACT	219.15
			PROPERTY & FACILITIES	CONTRACT - CLEANING	19/06/2019		43,328.61
	H142687	1,867.12	VEHICLE TRANSPORT SERVICES	CONTRACT - CLEANING	19/06/2019	CONTRACT	755.00
			VEHICLE TRANSPORT SERVICES	SUNDRY TRANSPORT EXPENSES	19/06/2019		335.00
	H143311	52,472.48	CUSTODY - HARROGATE	LAUNDRY - PRISONER RELATED	26/06/2019	CONTRACT	1,019.70
			CUSTODY - SCARBOROUGH	LAUNDRY - PRISONER RELATED	26/06/2019		536.23
H143520	1,236.00	COMMISSIONED SERVICES	CONTRACT - CLEANING		CONTRACT	179.31	
		OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - CLEANING			219.15	
H143520	1,236.00	PROPERTY & FACILITIES	CONTRACT - CLEANING		CONTRACT	43,328.61	
		VEHICLE TRANSPORT SERVICES	CONTRACT - CLEANING			665.00	
PITNEY BOWES LTD	91480322	5,021.10	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	12/06/2019	LEASE	5,018.90
	91540431	4,015.28	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	12/06/2019	LEASE	4,013.08
	91680320	5,026.41	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	19/06/2019	LEASE	5,024.21
	91750344	5,020.34	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	03/07/2019	LEASE	5,018.14
POLICE & CRIME COMMISSIONER FOR GREATER MANCHESTER	2012548	1,239.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	19/06/2019	QUOTATION	1,239.00
POLICE FEDERATION OF ENGLAND AND WALES	SB/1255	674.40	BALANCE SHEET CC	PROVISIONS - EMPLOYMENT PRACTICE - CC CLAIMANT SOL	26/06/2019		562.00
PWC CHANGE MANAGEMENT LTD	1355150802	443,880.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - OTHER SUPPLIES & SERVICES	12/06/2019	CONTRACT	369,900.00
QRO SOLUTIONS LTD	C1215393	3,287.16	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	03/07/2019	SINGLE TENDER ACTION	2,739.30
	C1215411	3,600.00	AUTOMATIC NUMBER PLATE RECOGNITION	CRIME OTHER EQUIPT		CONTRACT	3,000.00
RACKSPACE INTERNATIONAL GMBH	B1-38468720	706.66	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	12/06/2019	DRM EXCEPTION 10.2(a)	350.00
						DRM EXCEPTION 10.2(b)	356.66
	B1-39042458	696.82	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	12/06/2019	DRM EXCEPTION 10.2(a)	350.00
						DRM EXCEPTION 10.2(b)	346.82
B1-39620208	703.01	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	26/06/2019	DRM EXCEPTION 10.2(a)	350.00	
					DRM EXCEPTION 10.2(b)	353.01	
REED EMPLOYMENT PLC	0233446567D1 - 0234311365D1	577.72	BUSINESS ADMIN - EXHIBITS	SUP - OUTSIDE AGENCY COSTS	10/07/2019	CONTRACT	261.56
			HR PROFESSIONAL SUPPORT UNIT	SUP - OUTSIDE AGENCY COSTS	10/07/2019		219.86
	C0234249842 - C0234249404	6,164.40	BUSINESS ADMIN - EXHIBITS	SUP - OUTSIDE AGENCY COSTS	03/07/2019	CONTRACT	526.74
			BUSINESS ADMIN - HARROGATE SELBY	SUP - OUTSIDE AGENCY COSTS	03/07/2019		775.90
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	03/07/2019		2,703.60
			HR PROFESSIONAL SUPPORT UNIT	SUP - OUTSIDE AGENCY COSTS	03/07/2019		264.33
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	03/07/2019		234.09
	C0234275839 - C0234250059	5,951.53	SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	03/07/2019	CONTRACT	632.33
			BUSINESS ADMIN - HARROGATE SELBY	SUP - OUTSIDE AGENCY COSTS	26/06/2019		702.28
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	26/06/2019		2,703.60
			HR PROFESSIONAL SUPPORT UNIT	SUP - OUTSIDE AGENCY COSTS	26/06/2019		443.86
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	26/06/2019		477.56
	C0234303639 - C0234307731	5,971.11	SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	26/06/2019	CONTRACT	632.33
			BUSINESS ADMIN - EXHIBITS	SUP - OUTSIDE AGENCY COSTS	03/07/2019		756.70
			BUSINESS ADMIN - HARROGATE SELBY	SUP - OUTSIDE AGENCY COSTS	03/07/2019		848.10
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	03/07/2019		2,162.88
			HR PROFESSIONAL SUPPORT UNIT	SUP - OUTSIDE AGENCY COSTS	03/07/2019		69.17
	C0234332788 - C0234332853	6,876.23	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	03/07/2019	CONTRACT	626.34
			SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	03/07/2019		512.70
			BUSINESS ADMIN - EXHIBITS	SUP - OUTSIDE AGENCY COSTS	10/07/2019		476.27
BUSINESS ADMIN - HARROGATE SELBY			SUP - OUTSIDE AGENCY COSTS	10/07/2019	841.78		
DISG - NETWORK & COMMUNICATIONS SUPPORT			SUP - OUTSIDE AGENCY COSTS	10/07/2019	2,703.60		
HR PROFESSIONAL SUPPORT UNIT	SUP - OUTSIDE AGENCY COSTS	10/07/2019	467.87				
OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	10/07/2019	608.32				

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Payment Date	Value For Money	Distribution Total
			SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	10/07/2019		632.33
	C0234362219 - C0234365946	6,131.92	BUSINESS ADMIN - HARROGATE SELBY	SUP - OUTSIDE AGENCY COSTS		CONTRACT	841.76
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS			2,703.60
			HR PROFESSIONAL SUPPORT UNIT	SUP - OUTSIDE AGENCY COSTS			349.83
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS			582.40
			SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS			632.33
RESERVE FORCES & CADETS ASSOCIATION FOR YORKSHIRE & HUMBERSIDE	2525	1,100.00	CORPORATE FUNDS (Chc CFO)	TRAINING PREMISES RENTAL & HIRE	26/06/2019	CONTRACT	1,100.00
RESTORATIVE SOLUTIONS CIC	2892	11,500.00	COMMISSIONED SERVICES	CONTRACT - OTHER SUPPLIES & SERVICES		CONTRACT	9,583.34
RICHMONDSHIRE DISTRICT COUNCIL	3102844	703.00	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	26/06/2019	OUTSIDE SCOPE	703.00
	N039576008 - 19/20-JUN-19	1,129.00	PROPERTY & FACILITIES	RATES	03/06/2019	OUTSIDE SCOPE	1,129.00
	N039592005-19/20-JUN-19	1,731.00	PROPERTY & FACILITIES	RATES	03/06/2019	OUTSIDE SCOPE	1,731.00
RINGWAY INFRASTRUCTURE SERVICES LTD	W42482	1,526.76	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	10/07/2019		1,272.30
	W42507	547.24	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	10/07/2019		456.03
ROYAL MAIL GROUP LTD	9058885322	944.40	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	19/06/2019		787.00
RSG ENGINEERING LTD	76940	4,078.02	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS CUSTOMERS	19/06/2019		3,398.35
	77013	1,900.80	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS CUSTOMERS	19/06/2019		1,584.00
	77060	1,607.04	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS CUSTOMERS	26/06/2019		1,339.20
	77185	1,131.22	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS CUSTOMERS	03/07/2019		942.68
	77258	1,493.09	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS CUSTOMERS	03/07/2019		1,244.24
	77322	1,137.72	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP	10/07/2019		948.10
	77473	970.46	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS CUSTOMERS			808.72
RSM RISK ASSURANCE SERVICES LLP	1812410	17,800.80	PCC INTERNAL AUDIT	INTERNAL AUDIT FEE	19/06/2019		14,834.00
	1817262	(17,800.80)	PCC INTERNAL AUDIT	INTERNAL AUDIT FEE	19/06/2019		(14,834.00)
RWS BODYWORKS LTD	9491	651.54	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	03/07/2019		542.95
	19965	909.35	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	26/06/2019		764.46
	20188	577.44	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS			481.20
RYEDALE DISTRICT COUNCIL	30056772 - 19/20-JUN-19	846.00	PROPERTY & FACILITIES	RATES	03/06/2019		846.00
	30062012 - 19/20-JUN-19	2,345.00	PROPERTY & FACILITIES	RATES	03/06/2019		2,345.00
	30101387 - 19/20-JUN-19	1,608.00	PROPERTY & FACILITIES	RATES	03/06/2019		1,608.00
S LITTLEWOOD	111185 18/06/2019	900.00	INSURANCE	INSURANCE - OTHER - CC	10/07/2019		750.00
SARKAR TACTICAL LTD	1551	2,511.60	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	03/07/2019	QUOTATION	2,093.00
	1552	717.60	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	03/07/2019	QUOTATION	598.00
SCALBY SPORTS ASSOCIATION	FORM41 26/06/2019	7,630.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	03/07/2019	OUTSIDE SCOPE	7,630.00
SCARBOROUGH BOROUGH COUNCIL	1015027822 - 19/20-JUN-19	1,056.00	PROPERTY & FACILITIES	RATES	17/06/2019	OUTSIDE SCOPE	1,056.00
	1015028185 - 19/20-JUN-19	6,744.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE	6,744.00
	1015028185 - 19/20-MAY-19REV	(6,744.00)	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE	(6,744.00)
	1015028185 - 19/20-MAY-19REVISED	8,604.05	PROPERTY & FACILITIES	RATES	01/06/2019	OUTSIDE SCOPE	8,604.05
	1015028185-19/20 REVISED-JUN-19	8,603.00	PROPERTY & FACILITIES	RATES	17/06/2019	OUTSIDE SCOPE	8,603.00
	1015028185-19/20REV-JUN-19	(6,744.00)	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE	(6,744.00)
	1015028345 - 19/20-JUN-19	1,731.00	PROPERTY & FACILITIES	RATES	17/06/2019	OUTSIDE SCOPE	1,731.00
	1015071693 - 19/20-JUN-19	884.00	PROPERTY & FACILITIES	RATES	17/06/2019	OUTSIDE SCOPE	884.00
	463549020049533	3,750.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	12/06/2019	LEASE	3,750.00
	463549020049699	3,477.53	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	12/06/2019	LEASE	3,477.53
SELBY DISTRICT COUNCIL	4072776	3,816.89	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC		OUTSIDE SCOPE	3,816.89
	17017423 - 19/20-JUN-19	2,848.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE	2,848.00
	17017423-19/20-JUN-19	997.00	PROPERTY & FACILITIES	RATES	24/06/2019	OUTSIDE SCOPE	997.00
	17017423REV-19/20-JUN-19	(2,848.00)	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE	(2,848.00)
	17023169 - 19/20-JUN-19	3,805.00	PROPERTY & FACILITIES	RATES	24/06/2019	OUTSIDE SCOPE	3,805.00
	19501638 - 19/20-JUN-19	1,215.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE	1,215.00
	19501638rev-19/20-JUN-19	(1,215.00)	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE	(1,215.00)
	19501638REVISED-19/20-JUN-19	980.00	PROPERTY & FACILITIES	RATES	24/06/2019	OUTSIDE SCOPE	980.00
SIMON BAILES LTD	11078259	523.57	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	19/06/2019		436.31
	1070943053	724.04	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	26/06/2019		603.37
SKIPTON BODY REPAIR CENTRE LTD	703444	2,982.38	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	26/06/2019		2,485.32
SOFTCAT PLC	INV02256954	43,810.20	BALANCE SHEET - PCC	ISD RP - SERVERS & INFRASTRUCTURE	03/07/2019	QUOTATION	36,508.50
SOLOON SECURITY	SI190003457	892.80	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	26/06/2019	CONTRACT	744.00
SONIC COMMUNICATIONS (INTERNATIONAL) LTD	241530	895.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS	03/07/2019	CONTRACT	746.00
SPECIALIST COMPUTER CENTRES PLC	OP/C163224	(1,790.77)	BALANCE SHEET - PCC	DFU - EQUIPMENT REPLACEMENT	26/06/2019	CONTRACT	(1,492.31)
	OP/M591368	1,533.74	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - OTHER SUPPLIES & SERVICES	26/06/2019	CONTRACT	1,278.12
	OP/M591370	2,333.05	DIGITAL FORENSICS UNIT	DIGITAL FORENSIC LICENSES	26/06/2019	QUOTATION	1,944.21
	OP/M594049	967.74	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	26/06/2019	DRM EXCEPTION 10.2(a)	806.45
	OP/M595812	766.86	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - OTHER SUPPLIES & SERVICES	03/07/2019	CONTRACT	639.05
STEPHEN A BREAR GEARBOXES LTD	73956	690.00	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	03/07/2019		575.00
STONEACRE MOTOR GROUP	22028040	742.80	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	03/07/2019		619.00

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Payment Date	Value For Money	Distribution Total
	22028278	764.38	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	03/07/2019		636.98
	22568032	1,230.00	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	19/06/2019		1,025.00
	24537632	1,370.65	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES			1,142.21
	24537643	751.74	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES			626.45
	22027932A	876.04	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	03/07/2019		730.03
STRANGE STRANGE & GARDNER	35233 M	683.10	SCT - HARROGATE & CRAVEN	EVIDENCE & INVESTIGATION	12/06/2019	DRM Chap 10 7.2/10.4	569.25
SUE THURMAN	1920-05	508.60	SCT - HAMBLETON RICHMOND	EVIDENCE & INVESTIGATION	19/06/2019	DRM Chap 10 7.2/10.4	508.60
SURVITEC SERVICE & DISTRIBUTION LTD	CD20191016539	638.82	VEHICLE TRANSPORT SERVICES	EQUIPMENT - CONES & ROAD SIGNS	10/07/2019		532.35
SYSTEMS TECHNOLOGY CONSULTANTS LTD	1900159	1,030.80	DIGITAL FORENSICS UNIT	EVIDENCE - FORENSIC SCIENCE	12/06/2019	CONTRACT	859.00
SYSTEMWASH UK LTD	23432	528.00	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS	26/06/2019		440.00
	23433	1,125.60	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS	26/06/2019		938.00
TAYLOR TRAINING SOLUTIONS LTD	CP/04/2019	1,349.00	MAJOR INVESTIGATION TEAM	POL - TRAINING - COURSE FEES	12/06/2019		1,349.00
TEASDALE MOTORCYCLES LTD	28934	10,457.76	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	19/06/2019	QUOTATION	8,714.80
TEES ESK & WEAR VALLEYS NHS TRUST	4810016058	5,500.00	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS	26/06/2019	OUTSIDE SCOPE	5,500.00
	4810016062	44,208.50	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS	26/06/2019	OUTSIDE SCOPE	44,208.50
	4810016063	16,906.72	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS	26/06/2019	OUTSIDE SCOPE	16,906.72
TELE TRAFFIC (UK) LIMITED	65000	6,480.00	SAFETY CAMERA VAN	CRIME OTHER EQUIPT	26/06/2019	CONTRACT	5,400.00
	65106	1,296.00	SAFETY CAMERA VAN	CRIME OTHER EQUIPT	10/07/2019	CONTRACT	1,080.00
	65108	14,002.80	BALANCE SHEET - PCC	EXPANSION OF SCV VEHICLES	10/07/2019	SINGLE TENDER ACTION	11,669.00
	65175	14,002.80	BALANCE SHEET - PCC	EXPANSION OF SCV VEHICLES		SINGLE TENDER ACTION	11,669.00
TG SUPPORT LIMITED	14403	666.07	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	19/06/2019	CONTRACT	555.06
THE COOPER GROUP LTD	4052669	754.55	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	19/06/2019		628.79
	42457814	10,530.30	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	12/06/2019		8,775.25
	42457954	642.71	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	19/06/2019		535.59
	42457979	980.88	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	19/06/2019		817.40
	42458045	11,851.15	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	26/06/2019		9,875.96
	42458083	765.12	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	26/06/2019		637.60
	42458117	584.88	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	26/06/2019		487.40
	42458258	1,192.80	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	26/06/2019		994.00
	42458281	1,390.76	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	26/06/2019		1,158.97
	42458325	580.30	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	26/06/2019		483.58
	42458397	542.33	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	03/07/2019		451.94
	42458399	5,046.17	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	03/07/2019		4,205.14
	42458496	1,390.76	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	03/07/2019		1,158.97
	42458629	5,051.40	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	10/07/2019		4,209.50
	42458786	604.80	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - CUSTOMERS	10/07/2019		504.00
	42458827	904.80	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES			754.00
	42458924	1,027.93	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES			856.61
	42458954	1,361.84	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES			1,134.87
	42459001	1,196.02	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS			996.68
	42459002	822.17	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES			685.14
	42580261	660.00	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	26/06/2019		550.00
	72534376	670.18	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS			558.48
THE MAYORS OFFICE FOR POLICING & CRIME	9411007470	1,800.00	DIGITAL FORENSICS UNIT	EVIDENCE - FORENSIC SCIENCE	12/06/2019		1,500.00
THE POLICE & CRIME COMMISSIONER FOR BEDFORDSHIRE	B0001243	768.00	LEGAL SERVICES DEPARTMENT	EMPLOYEE CONFERENCES		DRM EXCEPTION 10.4(d)	640.00
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	105306	11,361.01	CHIEF OFFICER TEAM	RECHARGE SECONDMENTS IN ACC	19/06/2019	OUTSIDE SCOPE	11,361.01
	105397	11,361.01	CHIEF OFFICER TEAM	RECHARGE SECONDMENTS IN ACC		OUTSIDE SCOPE	11,361.01
THINK DIFFERENT EVENTS LTD	INV-1790	990.00	FINANCIAL INVESTIGATIONS	EMPLOYEE CONFERENCES	26/06/2019	DRM EXCEPTION 10.4(d)	825.00
THOMAS JACKS LTD	77001726	2,482.20	RURAL POLICING TASK FORCE	SPECIALIST OPS OTHER EQUIPT	26/06/2019	QUOTATION	2,068.50
TILLY BAILEY & IRVINE	FORM41_05/06/2019	4,353.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC CLAIMANT SOL	19/06/2019	OUTSIDE SCOPE	4,353.00
	FORM41_10/06/2019	9,000.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC DAMAGES	12/06/2019	OUTSIDE SCOPE	9,000.00
TOP OF THE RANGE	48470	4,167.30	FIREARMS SUPPORT UNIT	UNIFORM - SPECIALIST	03/07/2019	QUOTATION	3,472.65
	48471	3,889.48	FIREARMS SUPPORT UNIT	UNIFORM - SPECIALIST	03/07/2019	QUOTATION	3,241.14
	48472	3,889.48	FIREARMS SUPPORT UNIT	UNIFORM - SPECIALIST	03/07/2019	QUOTATION	3,009.63
			RESPONSE - CITY	UNIFORM - SPECIALIST	03/07/2019		231.51
	48473	3,333.84	FIREARMS SUPPORT UNIT	UNIFORM - SPECIALIST	03/07/2019	QUOTATION	2,778.12
TRENHAM'S ACCIDENT REPAIR CENTRE	41414	726.33	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	26/06/2019		605.27
	41437	1,899.14	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	03/07/2019		1,582.62
	41453	994.27	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	03/07/2019		828.56
TRIM TRAINING	NYORKSPOLLIC1920	500.00	LOCAL POLICING SMT	POL - TRAINING - COURSE FEES	26/06/2019	DRM EXCEPTION 10.2(c)(iii)	500.00
	TCSENYORKSPOL1901	500.00	LOCAL POLICING SMT	POL - TRAINING - COURSE FEES	26/06/2019	DRM EXCEPTION 10.2(c)(iii)	500.00
TRUVELO (UK) LTD	16063	999.60	ROAD POLICING - HARROGATE & CRAVEN	SPECIALIST OPS OTHER EQUIPT		DRM EXCEPTION 10.2(b)	833.00
VELOHEADS LTD	FORM41_26/06/2019	17,193.30	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	03/07/2019	GRANT	17,193.30
VERTU MOTORS PLC	20065228	690.67	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	19/06/2019		575.56

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Payment Date	Value For Money	Distribution Total
VICTIM SUPPORT	3013470	22,820.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	03/07/2019	CONTRACT	19,016.67
VIKING ARMS LTD	INV0067619	580.32	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	10/07/2019	DRM EXCEPTION 10.2(b)	483.60
VIRGIN MEDIA BUSINESS LTD	60039012	2,290.93	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	10/07/2019	CONTRACT	1,909.11
	930095-065A	(40,618.46)	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		CONTRACT	(33,848.72)
	930097-065	2,103.05	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES		CONTRACT	400.44
				TELEPHONE LANDLINE - RENTAL			1,352.10
VODAFONE LIMITED (CORPORATE)	341366	2,131.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	10/07/2019	CONTRACT	1,776.00
	341367	559.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	10/07/2019	CONTRACT	466.00
	91575029	24,463.51	COMMISSIONED SERVICES	MOBILE TELEPHONE - CHARGES	19/06/2019		32.74
			DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	19/06/2019		20,314.19
			OPCC - STAFFING OFFICE COSTS	MOBILE TELEPHONE - CHARGES	19/06/2019	CONTRACT	23.50
			PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES	19/06/2019		12.50
			PCC STATUTORY OFFICERS	MOBILE TELEPHONE - CHARGES	19/06/2019		3.50
WA PRODUCTS UK LTD T/A SCENESAFE	SIN280321	596.46	CUSTODY - YORK	EVIDENCE & INVESTIGATION	19/06/2019	CONTRACT	380.25
				EVIDENCE & OPERATIONAL CONSUMABLES	19/06/2019		116.80
				NATIONAL RURAL CRIME NETWORK	26/06/2019	QUOTATION	3,750.00
WAVERLEY CONSULTANCY	378	3,750.00	BALANCE SHEET - PCC				
WEIGHTMANS LLP	1865118	793.80	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC NYP EXTERNAL SOL	19/06/2019		661.50
	1865135	8,137.20	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC NYP EXTERNAL SOL	12/06/2019		6,781.00
	HELEN BROWN/W15527/21	115,746.74	BALANCE SHEET CC	PROVISIONS - EMPLOYERS LIABILITY CC DAMAGES	19/06/2019		115,746.74
WELL EXCITED TALENT LTD	134	2,500.00	CHIEF OFFICER SUPPORT	PERFORMANCE PRIORITY FUND	03/07/2019		2,500.00
WOODHAVEN BOARDING KENNELS & CATTERY	01/05/2019	2,376.00	INTEGRATED DOG SUPPORT UNIT	OTHER ANIMAL COSTS	04/06/2019		661.00
			RESPONSE - CITY	OTHER ANIMAL COSTS	04/06/2019	CONTRACT	635.00
			ROAD POLICING - YORK & SELBY	OTHER ANIMAL COSTS	04/06/2019		1,080.00
	03/06/2019	2,680.94	INTEGRATED DOG SUPPORT UNIT	OTHER ANIMAL COSTS	26/06/2019		655.00
			RESPONSE - CITY	OTHER ANIMAL COSTS	26/06/2019	CONTRACT	822.94
			ROAD POLICING - YORK & SELBY	OTHER ANIMAL COSTS	26/06/2019		1,203.00
XPS ADMINISTRATION LTD	A1080	6,700.00	PAYROLL & PENSIONS	CONTRACT - PENSION		CONTRACT	5,583.33
	A1118	6,700.00	PAYROLL & PENSIONS	CONTRACT - PENSION		CONTRACT	5,583.33
	A840	6,700.00	PAYROLL & PENSIONS	CONTRACT - PENSION	26/06/2019	CONTRACT	5,583.33
YORK CVS	FORM41_26/06/2019	16,592.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	03/07/2019	GRANT	16,592.00
YORKSHIRE WATER	9074607200190530	5,360.06	PROPERTY & FACILITIES	WATER	12/06/2019	CONTRACT	5,360.06
ZIP WATER UK	831057	529.69	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	12/06/2019	CONTRACT	441.40